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CHRISTINE TODD WHITMAN
Governor

State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

BRADFORD S. SMITH
Chairman

JAMES R. HURLEY
Vice Chairman

LEANNA BROWN
JEANNINE LARUE
DIANE M. LEGREIDE
Commissioners

(609) 441-3422

January 12, 1995

Dear Subscriber:

Subj: Monthly New Jersey Casino Industry Financial Report for December 1994.

PROPERTY OF
NEW JERSEY STATE LIBRARY
JAN 18 1995
Interest Earned on
Casino Revenue Fund
185 W. STATE ST.
TRENTON, NJ 08646

CASINO REVENUE FUND

	Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
December 1994	\$ 20,945,401	\$ 195,354
January through December 1994	\$ 272,318,364	\$ 1,794,611
May 1978 through December 1994	\$2,859,568,684	\$113,758,439

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

December 1994	\$ 3,272,719
January through December 1994	\$ 42,549,744

COMPARISON OF 1994 AND 1993 CASINO REVENUE

	1994		1993		Increase	
	\$	%	\$	%	\$	%
December	\$ 264,838,841		\$ 226,166,325		\$ 38,672,516	17.1
Year-to-Date	\$3,422,615,117		\$3,301,359,943		\$121,255,174	3.7

SIMULCASTING

Casino	Date Commenced	YTD Revenue	December Revenue	December Handle	December Hold Percentage
Caesars	10/19/93	\$3,631,331	\$250,446	\$2,906,258	8.6%
Resorts	6/28/93	1,491,971	104,008	1,190,223	8.7%
Trump Taj Mahal	6/28/93	1,406,550	87,988	996,099	8.8%
Sands	6/25/93	1,349,207	103,984	1,230,422	8.5%
Showboat	5/28/93	1,082,382	72,040	800,441	9.0%
Bally's Park Place	6/15/94	913,348	126,527	1,432,496	8.8%
Trump Castle	9/22/94	247,485	72,856	818,775	8.9%
Claridge	6/24/94	173,589	21,652	249,463	8.7%
Total		\$10,295,863	\$839,501	\$9,624,177	8.7%

Simulcasting revenue is not included in casino revenue, since it is not subject to gross revenue tax.

POKER

Casino	Date Commenced	YTD Revenue	December Revenue	Authorized Units
Trump Taj Mahal	6/28/93	\$16,241,715	\$1,341,047	62
Resorts	6/28/93	4,853,765	285,994	18
Bally's Park Place	7/09/93	4,676,253	335,709	24
Caesars	10/19/93	3,033,934	246,006	14
Sands	6/25/93	2,993,664	258,277	19
Showboat	6/28/93	2,657,154	175,853	18
Harrah's Marina	11/22/93	2,054,583	121,489	9
Trump Castle	6/25/93	1,960,053	112,055	10
TropWorld	1/19/94	1,126,376	69,866	6
Claridge	6/24/94	428,073	47,888	8
Total		\$40,025,570	\$2,994,184	188

DOUBLE DOWN STUD POKER

Casino	Date Commenced	YTD Revenue	December Revenue	December Drop	Win Percentage	Authorized Units
Bally's Grand	3/28/94	\$346,020	\$20,039	\$74,541	26.9%	1
Showboat	3/28/94	328,628	0	0	N/A	0
Total		\$674,648	\$20,039	\$74,541	26.9%	1

KENO

Casino	Date Commenced	YTD Revenue	December Revenue	December Drop	Win Percentage	Authorized Units
Caesars	6/15/94	\$1,443,289	\$148,279	\$626,666	23.7%	8
Trump Taj Mahal	6/15/94	1,343,511	133,930	496,263	27.0%	15
Bally's Park Place	6/15/94	899,123	93,514	327,770	28.5%	6
Harrah's Marina	7/15/94	719,692	101,133	281,344	35.9%	8
Showboat	6/15/94	676,615	76,416	230,962	33.1%	5
TropWorld	6/29/94	486,254	91,217	253,827	35.9%	6
Resorts	6/27/94	444,258	65,459	222,955	29.4%	7
Sands	7/01/94	442,136	52,230	153,930	33.9%	4
Claridge	6/25/94	244,484	34,587	95,083	36.4%	4
Trump Castle	9/22/94	186,032	52,346	135,025	38.8%	7
		-----	-----	-----		--
		\$6,885,394	\$849,111	\$2,823,825	30.1%	70
		=====	=====	=====		==

CARIBBEAN STUD POKER

Casino	Date Commenced	YTD Revenue	December Revenue	December Drop	Win Percentage	Authorized Units
Trump Taj Mahal	11/29/94	\$496,382	\$480,130	\$1,331,849	36.0%	3
Trump Castle	11/21/94	464,839	364,117	977,255	37.3%	4
Resorts	11/29/94	392,421	359,736	899,665	40.0%	4
Bally's Park Place	11/22/94	361,340	269,450	880,569	30.6%	2
Harrah's Marina	11/21/94	278,086	197,450	556,555	35.5%	2
Bally's Grand	11/22/94	256,456	202,876	511,577	39.7%	2
Caesars	12/05/94	255,103	255,103	663,859	38.4%	2
Showboat	11/30/94	184,086	181,728	467,117	38.9%	2
Sands	12/09/94	67,886	67,886	246,011	27.6%	2
		-----	-----	-----		--
		\$2,756,599	\$2,378,476	\$6,534,457	36.4%	23
		=====	=====	=====		==

BJD/slc

Attachments:

Comparison of Casino Revenue
 Analysis of Casino Win December 1994 and Year-to-Date 1994
 Form CCC-101 for each Casino

c: Kevin E. Garvey
 Christopher J. Glaum
 Noreen N. Iannuzzi

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
DECEMBER AND YEAR-TO-DATE 1994 AND 1993

	DECEMBER 1994		DECEMBER 1993	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$18,568,157 (\$598,973)	\$228,882,694 (\$627,076)	\$14,884,762 (\$480,154)	\$217,567,749 (\$596,076)
Bally's Park Place	23,396,416 (754,723)	323,696,669 (886,840)	21,857,252 (705,073)	298,178,742 (816,928)
Caesars	24,586,082 (793,099)	339,509,940 (930,164)	20,565,002 (663,387)	316,418,013 (866,899)
Claridge	10,650,187 (343,554)	155,977,426 (427,335)	9,556,915 (308,288)	154,614,839 (423,602)
Harrah's Marina	22,991,796 (741,671)	291,671,805 (799,101)	19,328,595 (623,503)	285,225,955 (781,441)
Resorts	19,793,696 (638,506)	250,154,323 (685,354)	15,323,475 (494,306)	245,276,310 (671,990)
Sands	19,472,374 (628,141)	255,146,107 (699,030)	18,077,281 (583,138)	245,003,604 (671,243)
Showboat	22,215,045 (716,614)	294,574,676 (807,054)	17,237,441 (556,046)	270,208,248 (740,297)
TropWorld	23,274,354 (750,786)	300,215,845 (822,509)	20,471,855 (660,382)	310,218,473 (849,914)
Trump Castle	18,521,581 (597,470)	258,127,116 (707,198)	16,787,805 (541,542)	246,384,366 (675,026)
Trump Plaza	18,915,789 (610,187)	263,085,972 (720,783)	17,540,413 (565,820)	266,807,780 (730,980)
Trump Taj Mahal	42,453,364 (1,369,463)	461,572,544 (1,264,582)	34,535,529 (1,114,049)	445,455,864 (1,220,427)
INDUSTRY TOTAL	<u>\$264,838,841</u> <u>(\$8,543,188)</u>	<u>\$3,422,615,117</u> <u>(\$9,377,028)</u>	<u>\$226,166,325</u> <u>(\$7,295,688)</u>	<u>\$3,301,359,943</u> <u>(\$9,044,822)</u>

Parenthesis indicate daily averages.
Industry daily averages may not foot due to rounding.
Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED DEC 31, 1994

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1994	1993	\$	%	1994	1993	\$	%	1994	1993	\$	%
Bally's Grand	\$8,890,052	\$7,777,880	\$1,112,172	14.3	\$9,678,105	\$7,106,882	\$2,571,223	36.2	\$18,568,157	\$14,884,762	\$3,683,395	24.7
Bally's Park Place	14,609,471	12,920,125	1,689,346	13.1	8,786,945	8,937,127	(150,182)	(1.7)	23,396,416	21,857,252	1,539,164	7.0
Caesars	16,083,011	12,545,820	3,537,191	28.2	8,503,071	8,019,182	483,889	6.0	24,586,082	20,565,002	4,021,080	19.6
Claridge	7,738,214	6,664,203	1,074,011	16.1	2,911,973	2,892,712	19,261	0.7	10,650,187	9,556,915	1,093,272	11.4
Harrah's Marina	16,742,620	14,423,441	2,319,179	16.1	6,249,176	4,905,154	1,344,022	27.4	22,991,796	19,328,595	3,663,201	19.0
Resorts	12,778,080	9,894,934	2,883,146	29.1	7,015,616	5,428,541	1,587,075	29.2	19,793,696	15,323,475	4,470,221	29.2
Sands	10,894,079	9,527,164	1,366,915	14.3	8,578,295	8,550,117	28,178	0.3	19,472,374	18,077,281	1,395,093	7.7
Showboat	15,003,867	12,900,860	2,103,007	16.3	7,211,178	4,336,581	2,874,597	66.3	22,215,045	17,237,441	4,977,604	28.9
TropWorld	17,755,210	14,891,882	2,863,328	19.2	5,519,144	5,579,973	(60,829)	(1.1)	23,274,354	20,471,855	2,802,499	13.7
Trump Castle	12,701,260	11,522,479	1,178,781	10.2	5,820,321	5,265,326	554,995	10.5	18,521,581	16,787,805	1,733,776	10.3
Trump Plaza	11,674,091	10,352,855	1,321,236	12.8	7,241,698	7,187,558	54,140	0.8	18,915,789	17,540,413	1,375,376	7.8
Trump Taj Mahal	17,625,397	18,375,878	(750,481)	(4.1)	24,827,967	16,159,651	8,668,316	53.6	42,453,364	34,535,529	7,917,835	22.9
TOTAL	\$162,495,352	\$141,797,521	\$20,697,831	14.6	\$102,343,489	\$84,368,804	\$17,974,685	21.3	\$264,838,841	\$226,166,325	\$38,672,516	17.1

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 12 MONTH(S) ENDED DEC 31, 1994

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1994	1993	\$	%	1994	1993	\$	%	1994	1993	\$	%
Bally's Grand	\$135,051,955	\$130,422,925	\$4,629,030	3.5	\$93,830,739	\$87,144,824	\$6,685,915	7.7	\$228,882,694	\$217,567,749	\$11,314,945	5.2
Bally's Park Place	221,565,794	205,313,696	16,252,098	7.9	102,130,875	92,865,046	9,265,829	10.0	323,696,669	298,178,742	25,517,927	8.6
Caesars	212,515,531	190,469,271	22,046,260	11.6	126,994,409	125,948,742	1,045,667	0.8	339,509,940	316,418,013	23,091,927	7.3
Claridge	116,908,684	113,656,209	3,252,475	2.9	39,068,742	40,958,630	(1,889,888)	(4.6)	155,977,426	154,614,839	1,362,587	0.9
Harrah's Marina Resorts	226,455,813	212,082,818	14,372,995	6.8	65,215,992	73,143,137	(7,927,145)	(10.8)	291,671,805	285,225,955	6,445,850	2.3
Sands	173,983,253	164,137,057	9,846,196	6.0	76,171,070	81,139,253	(4,968,183)	(6.1)	250,154,323	245,276,310	4,878,013	2.0
Showboat	155,651,235	149,477,318	6,173,917	4.1	99,494,872	95,526,286	3,968,586	4.2	255,146,107	245,003,604	10,142,503	4.1
TropWorld	219,662,821	200,378,082	19,284,739	9.6	74,911,855	69,830,166	5,081,689	7.3	294,574,676	270,208,248	24,366,428	9.0
Trump Castle	228,640,855	237,976,188	(9,335,333)	(3.9)	71,574,990	72,242,285	(667,295)	(.9)	300,215,845	310,218,473	(10,002,628)	(3.2)
Trump Plaza	177,368,684	172,998,582	4,370,102	2.5	80,758,432	73,385,784	7,372,648	10.0	258,127,116	246,384,366	11,742,750	4.8
Trump Taj Mahal	170,316,191	173,215,257	(2,899,066)	(1.7)	92,769,781	93,592,523	(822,742)	(.9)	263,085,972	266,807,780	(3,721,808)	(1.4)
	259,113,515	264,503,544	(5,390,029)	(2.0)	202,459,029	180,952,320	21,506,709	11.9	461,572,544	445,455,864	16,116,680	3.6
TOTAL	\$2,297,234,331	\$2,214,630,947	\$82,603,384	3.7	\$1,125,380,786	\$1,086,728,996	\$38,651,790	3.6	\$3,422,615,117	\$3,301,359,943	\$121,255,174	3.7

TRADING NAME OF LICENSEE THE GRAND (GNOC, CORP.)
 SCHEDULE OF CASINO REVENUE AND
 ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 1994

CASINO REVENUE - CURRENT MONTH		Authorized	Win or (Loss) \$	Drop/Handle	Win or (Loss)
(a)	(b) Type of Game	(c) Units	(d)	(e)	(f) Percentage
Table and Other Games:					
1	Blackjack	48	4,291,589	22,087,212	18.4%
2	Craps	14	2,199,010	10,817,798	20.7%
3	Roulette	10	871,558	3,026,945	28.8%
4	Big Six	3	112,378	219,268	51.3%
5	Baccarat	2	1,390,682	4,279,795	31.1%
6	Minibaccarat	3	228,069	2,616,288	8.6%
7	Red Dog	1	10,871	20,538	52.0%
8	Sic Bo	1	54,572	128,478	42.5%
9	Pai Gow Poker	3	358,661	1,484,494	24.2%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	1	20,039	74,541	26.9%
13	Kono	0	0	0	0.0%
14	Caribbean Stud Poker	2	202,876	511,577	39.7%
15					
16					
17					
18					
19					
20	Subtotal - Table and Other Games	88	9,678,105	45,078,932	21.5%
21	Poker	0	0	0	0.0%
22	Total - Table and Other Games	88	9,678,105		
Slot Machines:					
23	\$.05 slot machines	0	0	0	
24	\$.25 slot machines	776	4,327,287	45,619,145	9.5%
25	\$.50 slot machines	180	1,359,487	15,433,776	8.8%
26	\$ 1.00 slot machines	336	2,323,481	29,880,593	7.8%
27	\$ 5.00 slot machines	84	815,005	18,349,285	4.4%
28	\$ 25.00 slot machines	9	31,325	3,180,500	1.0%
29	\$ 100.00 slot machines	2	(28,800)	1,329,100	-2.0%
30	Other slot machines	10	80,287	1,632,100	3.7%
31	Total - Slot Machines	1407	8,890,052	115,224,579	7.7%
31	Total Casino Revenue			18,568,157	

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue	93,890,739
33	Year-to-date Slot Machine revenue	135,051,955
34	Total year-to-date revenues	228,882,694
35	Less - adjustment for uncollectible patrons' checks:	
36	Provision for uncollectible patrons' checks	3,377,000
37	Maximum adjustment (4% of line 34)	9,155,308
38	Adjustment (the lesser of line 35 or line 36)	3,377,000
39	Gross revenues (line 34 less line 37)	225,505,694
40	Estimated tax on gross revenues (8% of line 38)	18,040,456
41	Less - total tax paid in prior months	16,827,489
42	Total tax required for this month (line 39 less line 40)	1,412,973
43	Total progressive jackpot liability - end of month	630,525
44	Authorized casino square footage - end of month	48,297
45	Authorized simulcasting square footage - end of month	0
46	Simulcasting revenue for the month	0
47	Simulcasting handle for the month	0

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, 1995

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER
 TITLE OF OFFICER

000-101

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF December, 1994
REVISED 1/11/95

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$3,900,293	\$25,395,045	15.4%
2	Craps	14	1,760,870	10,098,488	17.4%
3	Roulette	12	1,149,561	4,813,825	24.9%
4	Big Six	3	134,884	297,765	45.2%
5	Baccarat	2	295,612	2,028,038	14.6%
6	Minibaccarat	2	374,086	1,995,785	18.7%
7	Red Dog	1	16,053	105,799	15.2%
8	Sic Bo	1	68,907	178,690	38.6%
9	Pal Gow Poker	2	388,228	1,638,710	23.7%
10	Pal Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	93,514	327,770	28.5%
14	Caribbean Stud Poker	2	269,450	880,569	30.6%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	101	\$8,451,236	\$47,561,582	17.8%
20	Poker	24	335,709		
21	Total - Table and Other Games	125	\$8,786,945		

SLOT MACHINES:					
22	\$.05 slot machines	48	\$208,257	\$1,366,327	15.1%
23	\$.25 slot machines	1,332	6,358,623	63,456,944	10.0%
24	\$.50 slot machines	271	1,895,605	19,732,973	9.6%
25	\$ 1.00 slot machines	446	4,266,817	55,529,235	7.7%
26	\$ 5.00 slot machines	83	1,210,545	25,746,800	4.7%
27	\$ 25.00 slot machines	10	234,385	3,402,350	6.9%
28	\$100.00 slot machines	4	85,000	1,124,500	7.6%
29	Other slot machines	38	352,239	5,009,864	7.0%
30	Total - Slot Machines	2,232	\$14,609,471	\$175,388,983	8.3%
31	Total Casino Revenue.....		\$23,396,416		

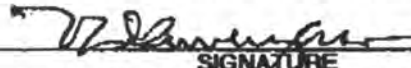
ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue.....	\$102,130,875
33	Year-to-date Slot Machines revenue.....	\$221,565,794
34	Total year-to-date revenue.....	\$323,696,669
	Less - adjustment for uncollectible patrons checks	
35	Provision for uncollectible patrons checks.....	\$201,401
36	Maximum adjustment(4% of line 34).....	\$12,947,867
37	Adjustment (the lesser of line 35 or line 36).....	\$201,401
38	Gross revenue (line 34 less line 37).....	\$323,495,268
39	Estimated tax on gross revenue (8% of line 38).....	\$25,879,621
40	Less - total tax paid in prior months.....	24,010,424
41	Total tax required for this month (line 39 less line 40).....	\$1,869,197

42	Total progressive jackpot liability - end of month.....	\$1,758,432
43	Authorized casino square footage - end of month.....	71,380
44	Authorized simulcasting square footage - end of the month.....	8,679
45	Simulcasting revenue for the month.....	\$128,527
46	Simulcasting handle for the month.....	\$1,432,496

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.

1/12/95
DATE


SIGNATURE
ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER 1994

Casino Revenue – Current Month

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	52	\$3,458,191	\$26,891,958	12.9%
2	Craps	16	1,828,453	17,162,593	10.7%
3	Roulette	13	1,243,711	6,162,844	20.2%
4	Big Six	2	98,555	228,847	43.1%
5	Baccarat	3	455,265	8,520,936	5.3%
6	Minibaccarat	3	307,339	2,349,388	13.1%
7	Red Dog				
8	Sic Bo	2	137,770	387,197	35.6%
9	Pai Gow Poker	3	324,399	1,905,775	17.0%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	8	148,279	626,666	23.7%
14	Caribbean Stud Poker	2	255,103	663,859	38.4%
15					
16					
17					
18					
19	Subtotal – Table and Other Games	104	\$8,257,065	\$64,900,063	12.7%
20	Poker	14	246,006		
21	Total – Table and Other Games	118	\$8,503,071		

Slot Machines:					
22	\$.05 slot machines	-	-	-	-
23	\$.25 slot machines	1,062	\$5,429,243	\$51,652,607	10.5%
24	\$.50 slot machines	294	2,010,306	24,829,516	8.1%
25	\$ 1.00 slot machines	541	5,303,975	66,368,832	8.0%
26	\$ 5.00 slot machines	75	1,665,058	27,122,870	6.1%
27	\$ 25.00 slot machines	8	361,225	6,217,975	5.8%
28	\$ 100.00 slot machines	6	148,800	3,122,200	4.8%
29	Other slot machines	53	1,164,404	28,676,264	4.1%
30	Total – Slot Machines	2,039	\$16,083,011	\$207,990,264	7.7%
31	Total Casino Revenues		\$24,586,082		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

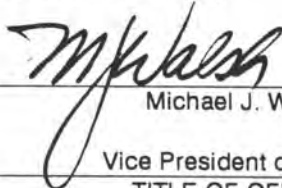
FOR THE MONTH OF DECEMBER 1994

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$126,994,409	
33	Year-to-date Slot Machine revenue	\$212,515,531	
34	Total year-to-date revenue.....		\$339,509,940
	Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$3,258,423	
36	Maximum adjustment (4% of line 34)	\$13,580,398	
37	Adjustment (the lesser of line 35 or line 36)		\$3,258,423
38	Gross revenue (line 34 less line 37)		\$336,251,517
39	Estimated tax on gross revenue (8% of line 38)		\$26,900,121
40	Less - total tax paid in prior months		24,913,235
41	Total tax required for this month (line 39 less line 40)		\$1,986,886
42	Total progressive jackpot liability - end of month.....	\$14,172	
43	Authorized casino square footage - end of month	59,947	
44	Authorized simulcasting square footage - end of month.....	13,441	
45	Simulcasting revenue for the month.....	\$250,446	
46	Simulcasting handle for the month.....	\$2,906,258	

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.

1/9/95
DATE


Michael J. Walsh
Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF DECEMBER 1994

CASINO REVENUE - CURRENT MONTH

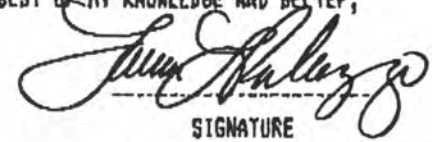
LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	49	\$1,572,000	\$11,055,103	14.2%
2	CRAPS	10	\$780,055	\$7,097,692	11.0%
3	ROULETTE.....	6	\$289,601	\$1,273,736	22.7%
4	BIS SIX.....	1	\$32,947	\$112,186	29.4%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$94,223	\$409,420	23.0%
7	RED DDS.....	1	\$1,446	\$8,788	16.5%
8	SIC BO.....	1	\$29,528	\$94,444	31.3%
9	PAI GOW POKER.....	1	\$29,698	\$249,223	11.9%
10	PAI GOW.....	0	---	---	---
11	POKETTE.....	0	---	---	---
12	DOUBLE DOWN STUD POKER.....	0	---	---	---
13	KENO.....	4	\$34,587	\$95,083	36.4%
14	CARIBBEAN STUD POKER.....	0	---	---	---
15	.....			
16	.....			
17	.....			
18	.....			
19	SUBTOTAL - TABLE AND OTHER GAMES.....	74	\$2,864,085	\$20,395,675	14.0%
20	POKER.....	8	\$47,888		
21	TOTAL - TABLE AND OTHER GAMES.....	82	\$2,911,973		
SLOT MACHINES:					
22	\$.05 SLOT MACHINES.....	75	\$266,261	\$1,600,297	16.6%
23	\$.25 SLOT MACHINES.....	1304	\$5,040,638	\$52,534,613	9.6%
24	\$.50 SLOT MACHINES.....	127	\$520,440	\$6,153,753	8.5%
25	\$ 1.00 SLOT MACHINES.....	365	\$1,730,380	\$21,059,557	8.2%
26	\$ 5.00 SLOT MACHINES.....	13	\$173,070	\$2,327,565	7.4%
27	\$ 25.00 SLOT MACHINES.....	1	\$7,425	\$27,825	26.7%
28	\$100.00 SLOT MACHINES.....	---	\$0	\$0	0.0%
29	OTHER SLOT MACHINES.....	---	\$0	\$0	0.0%
30	TOTAL - SLOT MACHINES.....	1887	\$7,738,214	\$83,703,610	9.2%
31	TOTAL - CASINO REVENUE.....		\$10,650,187		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF DECEMBER 1994

ESTIMATED TAX ON GROSS REVENUE

32	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$39,068,742	
32	YEAR-TO-DATE SLOT MACHINES REVENUE.....	116,908,684	
34	TOTAL YEAR-TO-DATE REVENUE.....		\$155,977,426
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
35	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$439,690	
36	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$6,239,097	
37	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$439,690
38	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$155,537,736
39	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 38).....		\$12,443,019
40	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$11,593,555
41	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$849,464
42	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH.....	\$80,864	
43	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	49,066	
44	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	6,551	
45	SIMULCASTING REVENUE FOR THE MONTH.....	\$21,652	
46	SIMULCASTING HANDLE FOR THE MONTH.....	\$249,463	

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.



SIGNATURE

JANUARY 10, 1995

DATE

VICE PRESIDENT CONTROLLER

TITLE OF OFFICER

7/94

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: DECEMBER 1994

REVISED FOR # OF SLOT MACHINES AND TAX FROM PRIOR MONTHS AMOUNT
CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	47	\$2,844,192	\$16,168,401	17.6%
2	Craps	11	1,743,886	8,345,842	20.8%
3	Roulette	13	943,317	3,985,778	23.7%
4	Big Six	1	57,888	135,430	42.6%
5	Baccarat	1	53,815	150,423	35.8%
6	Minibaccarat	2	69,421	474,023	14.6%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	25,507	65,357	38.4%
9	Pal Gow Poker	2	91,278	356,730	25.6%
10	Pal Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	101,133	281,344	36.9%
14	Caribbean Stud Poker	2	187,450	556,555	35.5%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	88	\$6,127,687	\$30,520,883	20.1%
20	Poker	9	121,488		
21	Total - Table and Other Games	97	\$6,249,175		

Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,037	\$6,847,388	\$73,135,889	9.4%
24	\$.50 slot machines	277	2,184,831	23,049,442	9.4%
25	\$ 1.00 slot machines	552	8,048,237	77,251,471	7.8%
26	\$ 5.00 slot machines	79	1,454,838	30,726,650	4.7%
27	\$ 25.00 slot machines	5	28,888	3,683,225	0.7%
28	\$ 100.00 slot machines	4	45,500	863,800	4.7%
29	Other slot machines	8	154,838	5,385,780	2.9%
30	Total - Slot Machines	1962	\$16,742,620	\$214,158,087	7.8%
31	Total Casino Revenue		\$22,991,798		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$65,215,992
33	Year-to-Date Slot Machines Revenue	\$226,455,813
34	Total year to date revenues	\$291,671,805
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$967,005
36	Maximum adjustment (4% of line 34)	\$11,668,872
37	Adjustment (the lesser of line 35 or line 36)	\$967,005
38	Gross revenues (line 34 less line 37)	\$290,704,800
39	Estimated tax on gross revenues (8% of line 38)	\$23,256,384
40	Less - total tax for prior months	\$21,403,440
41	Total tax required for this month (line 39 less line 40)	\$1,852,944
42	Total progressive jackpot liability - end of month	\$382,238
43	Authorized casino square footage - end of month	84,283
44	Authorized simulcasting square footage - end of month	
45	Simulcasting revenue for the month	
46	Simulcasting handle for the month	

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.

1/12/95
DATE

Robert D. Harris
SIGNATURE
Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF DECEMBER 1994

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	45	\$ 2,641,366	\$ 17,853,811	14.8%
2	Craps	11	1,972,542	13,417,469	14.7%
3	Roulette	9	709,593	2,820,947	25.2%
4	Big Six	1	62,748	143,545	43.7%
5	Baccarat	3	654,522	3,003,443	21.8%
6	Minibaccarat	2	165,909	764,850	21.7%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	32,477	91,851	35.4%
9	Pai Gow Poker	2	65,270	520,217	12.5%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	7	65,459	222,955	29.4%
14	Caribbean Stud Poker	4	359,736	899,665	40.0%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	85	\$ 6,729,622	\$ 39,738,753	16.9%
20	Poker	18	285,994		
21	Total - Table and Other Games	103	\$ 7,015,616		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,151	5,916,672	55,256,464	10.7%
24	\$.50 slot machines	364	2,436,269	26,924,190	9.0%
25	\$ 1.00 slot machines	370	3,509,544	39,892,972	8.8%
26	\$ 5.00 slot machines	50	822,720	15,507,100	5.3%
27	\$ 25.00 slot machines	7	78,775	2,043,025	3.9%
28	\$ 100.00 slot machines	2	14,100	692,100	2.0%
29	Other slot machines	0	0	0	0.0%
30	Total - Slot Machines	1,944	\$ 12,778,080	\$ 140,315,851	9.1%
31	Total Casino Revenue		\$ 19,793,696		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$76,171,070
33	Year-to-date Slot Machines revenue	\$173,983,253
34	Total year to date revenue	\$250,154,323
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$236,578
36	Maximum adjustment (4% of line 34)	\$10,006,173
37	Adjustment (the lesser of line 35 or line 36)	\$236,578
38	Gross revenue (line 34 less line 37)	\$249,917,745
39	Estimated tax on gross revenue (8% of line 38)	\$19,993,420
40	Less - total tax paid for prior months	18,416,414
41	Total tax required for this month (line 39 less line 40)	\$1,577,006
42	Total progressive jackpot liability - end of month	\$133,773
43	Authorized casino square footage - end of month	60,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	104,008
46	Simulcasting handle for the month	1,190,223

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.

1/10/95
DATE


SIGNATURE
V.P. FINANCE

CCC-101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF DECEMBER 1994

Casino Revenue - Current Month

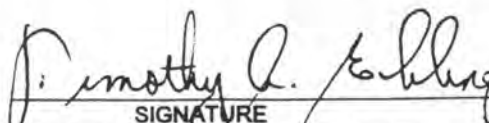
Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	54	\$2,813,291	\$22,866,081	13.5%
2	Craps	14	2,233,405	11,990,861	20.1%
3	Roulette	16	1,334,857	4,444,015	30.0%
4	Big Six	2	83,100	173,493	47.9%
5	Baccarat	7	1,063,856	6,683,846	15.9%
6	Minibaccarat	5	251,774	1,704,870	14.8%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	68,438	179,139	38.2%
9	Pai Gow Poker	4	238,175	1,173,574	20.3%
10	Pai Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	52,230	153,930	33.9%
14	Caribbean Stud Poker	2	67,886	246,011	27.6%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	109	\$8,320,018	\$47,338,420	17.6%
20	Poker	19	258,277		
21	Total - Table and Other Games	128	\$8,578,295		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1215	5,475,487	57,458,844	9.5%
24	\$.50 slot machines	301	1,500,311	16,089,474	9.3%
25	\$ 1.00 slot machines	412	2,692,556	32,352,786	8.3%
26	\$ 5.00 slot machines	78	1,191,050	21,731,260	5.5%
27	\$ 25.00 slot machines	7	86,175	1,660,100	5.2%
28	\$ 100.00 slot machines	3	(51,500)	950,000	-5.4%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	2016	\$10,894,079	\$130,242,464	8.4%
31	Total Casino Revenue.....		\$19,472,374		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$99,494,872.00
33	Year-to-date Slot Machine revenue.....	\$155,651,235.00
34	Total year-to-date revenues	\$255,146,107
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks..	\$3,200,008
36	Maximum adjustment(4% of line 34).....	\$10,205,844
37	Adjustment (the lesser of line 35 or line 36).....	\$3,200,008
38	Gross revenues (line 34 less line 37).....	\$251,946,099
39	Estimated tax on gross revenues (8% of line 38).....	\$20,155,688
40	Less - total tax paid in prior months.....	18,624,088
41	Total tax required for this month (line 39 less line 40).....	1,531,600
42	Total progressive jackpot liability - end of month.....	432,753
43	Authorized casino square footage - end of month.....	54,464
44	Authorized simulcasting square footage - end of month.....	20,617
45	Simulcasting revenue for the month.....	103,984
46	Simulcasting handle for the month.....	1,230,422

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.


 SIGNATURE
 Timothy Ebling, Vice President, Finance
 TITLE OF OFFICER

January 10, 1995
 DATE

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER 1994

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	61	\$2,967,158	\$18,932,151	15.7%
2	Craps	14	\$2,068,902	\$12,351,750	16.7%
3	Roulette	11	\$933,611	\$3,340,783	27.9%
4	Big Six	2	\$64,678	\$177,348	36.5%
5	Baccarat	3	\$489,490	\$4,032,847	12.1%
6	Minibaccarat	2	\$100,085	\$463,475	21.6%
7	Red Dog	1	\$37,383	\$80,125	46.7%
8	Sic Bo	1	\$52,029	\$120,433	43.2%
9	Pai Gow Poker	2	\$63,845	\$450,607	14.2%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$76,416	\$230,962	33.1%
14	Caribbean Stud	2	\$181,728	\$467,117	38.9%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	104	\$7,035,325	\$40,647,598	17.3%
20	Poker	18	\$175,853		
21	Total - Table and Other Games	122	\$7,211,178		

Slot Machines:					
22	\$.05 slot machines	98	\$240,357	\$1,565,433	15.4%
23	\$.25 slot machines	2,212	\$9,789,001	\$119,291,152	8.2%
24	\$.50 slot machines	233	\$1,387,721	\$15,052,555	9.2%
25	\$1.00 slot machines	436	\$2,987,248	\$38,097,640	7.8%
26	\$ 5.00 slot machines	40	\$475,465	\$15,250,540	3.1%
27	\$25.00 slot machines	4	\$65,375	\$1,403,150	4.7%
28	\$100.00 slot machines	2	\$58,700	\$547,300	10.7%
29	Other slot machines				
30	Total - Slot Machines	3,025	\$15,003,867	\$191,207,770	7.8%
31	Total Casino Revenue		\$22,215,045		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$74,911,855
33	Year-to-date Slot Machines revenue	\$219,662,821
34	Total year-to-date revenue	\$294,574,676
Less - adjustment for uncollectable patrons' checks:		
35	Provision for uncollectable patrons' checks	\$457,925
36	Maximum adjustment (4% of line 34)	\$11,782,987
37	Adjustment (the lesser of line 35 or line 36)	\$457,925
38	Gross revenue (line 34 less line 37)	\$294,116,751
39	Estimated tax on gross revenue (8% of line 38)	\$23,529,340
40	Less - total tax for prior months	\$21,755,809
41	Total tax required for this month (line 39 less line 40)	\$1,773,531
42	Total progressive jackpot liability - end of month	\$46,610
43	Authorized casino square footage - end of month	79,963
44	Authorized simulcasting square footage - end of month	14,949
45	Simulcasting revenue for the month	\$72,040
46	Simulcasting handle for the month	\$800,441

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.

Mary Edwards - Clark
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

1-10-95
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 1994

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	48	\$ 2,563,918	\$ 18,935,136	13.5
2	Craps	14	1,441,849	10,435,038	13.8
3	Roulette	14	738,161	3,947,535	18.7
4	Big Six	1	64,564	137,091	47.1
5	Beccarat	2	202,369	1,922,077	10.5
6	Minibeccarat	2	197,545	984,059	20.1
7	Red Dog	1	22,516	60,015	37.5
8	Sic Bo	1	29,021	78,989	36.7
9	Pat Gow Poker	4	98,118	570,332	17.2
10	Pat Gow	0	0	0	0.0
11	Pokette	0	0	0	0.0
12	Double Down Stud Poker	0	0	0	0.0
13	Keno	6	91,217	253,827	35.9
14					
15					
16					
17					
18					
19	Subtotal - Table and Other Games	93	\$ 5,449,278	\$ 37,324,099	14.6
20	Poker	6	69,866		
21	Total - Tables and Other Games	99	\$ 5,519,144		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0
23	\$.25 slot machine	1,506	8,125,646	101,686,506	8.0
24	\$.50 slot machine	393	2,191,363	27,815,128	7.9
25	\$ 1.00 slot machine	609	5,364,905	72,373,262	7.4
26	\$ 5.00 slot machine	107	1,237,925	24,773,105	5.0
27	\$ 25.00 slot machine	12	106,140	1,088,500	9.8
28	\$100.00 slot machine	8	56,040	963,700	5.8
29	Other slot machines	72	673,211	10,381,506	6.5
30	Total - Slot Machines	2,797	\$17,755,210	\$239,081,705	7.4
31	Total Casino Revenue		\$23,276,354		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 1994

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 71,574,990
33	Year-to-date Slot Machines revenue	\$228,640,855
34	Total year-to-date revenue	\$300,215,845
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 492,668
36	Maximum adjustment (4% of line 34)	\$ 12,008,634
37	Adjustment (the lesser of line 35 or line 36)	\$ 492,668
38	Gross revenue (line 34 less line 37)	\$299,723,177
39	Estimated tax on gross revenue (8% of line 38)	\$ 23,977,854
40	Less - total tax paid in prior months	\$ 22,104,366
41	Total tax required for this month (line 39 less line 40)	\$ 1,873,488

42	Total progressive Jackpot liability - end of month	\$ 994,658
43	Authorized casino square footage - end of month	92,191
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Maureen 9434-11
SIGNATURE

January 10, 1995
DATE

Maureen Keenan
CASINO CONTROLLER

TRADING NAME OF LICENSEE * TRUMP CASTLE *

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER 1994

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (a)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (D)	DROP HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
----- TABLE AND OTHER GAMES -----					
1	BLACKJACK	43	\$1,631,348	\$13,618,332	12.0%
2	CRAPS	15	\$2,189,005	\$11,151,998	18.9%
3	ROULETTE	12	\$563,663	\$2,503,760	22.5%
4	BIG SIX	1	\$42,404	\$105,343	40.3%
5	BACCARAT	2	\$577,389	\$2,199,219	26.3%
6	MINIBACCARAT	3	\$239,678	\$1,231,442	19.5%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$17,787	\$34,112	52.1%
9	PAI GOW POKER	2	\$110,529	\$491,560	22.5%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	7	\$52,346	\$135,025	38.8%
14	CARIBBEAN STUD POKER	4	\$364,117	\$977,255	37.3%
15					
16					
17					
18					
19	SUBTOTAL - TABLE AND OTHER GAMES	90	\$5,708,266	\$32,448,046	17.6%
20	POKER	10	\$112,055		
21	TOTAL - TABLE AND OTHER GAMES	100	\$5,820,321		
----- SLOT MACHINES -----					
22	\$.05 slot machines	58	\$324,478	\$2,314,219	14.0%
23	\$.25 slot machines	1236	\$6,339,844	\$62,952,383	10.1%
24	\$.50 slot machines	306	\$1,755,854	\$18,331,296	9.6%
25	\$ 1.00 slot machines	450	\$3,422,847	\$46,627,607	7.3%
26	\$ 5.00 slot machines	54	\$578,145	\$12,741,640	4.5%
27	\$25.00 slot machines	7	\$75,300	\$1,837,225	4.1%
28	\$100.00 slot machines	4	\$121,200	\$781,500	15.5%
29	Other slot machines	7	\$83,592	\$1,213,320	6.9%
30	TOTAL - SLOT MACHINES	2122	\$12,701,260	\$146,799,190	8.7%
31	TOTAL CASINO REVENUE		\$18,521,581		

TRADING NAME OF LICENSEE " TRUMP CASTLE "

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER 1994

ESTIMATED TAX ON GROSS REVENUE

| 32	| Year-to-date Table and Other games revenue.....	\$80,758,432	
| 33	| Year-to-date Slot Machines revenue.....	\$177,368,684	
| 34	| Total year-to-date revenue.....		\$258,127,116
| 35	| Less - adjustment for uncollectible patrons checks | Provision for uncollectible patrons checks.....	\$1,308,500	
| 36	| Maximim adjustment (4% of line 34).....	\$10,325,085	
| 37	| Adjustment (the lesser of line 35 or line 36).....		\$1,308,500
| 38	| Gross revenue (line 34 less line 37).....		\$256,818,616
| 39	| Estimated tax on gross revenue (8% of line 38).....		\$20,545,489
| 40	| Less - total tax paid in prior months.....		\$19,070,451
| 41	| Total tax required for this month (line 39 less line 40).....		\$1,475,038
| 42	| Total progressive jackpot liability - end of month.	\$337,032	
| 43	| Authorized casino square footage - end of month....	69,338	
| 44	| Authorized simulcasting square footage - end of month....	3,742	
| 45	| Simulcasting revenue for the month.....	\$72,856	
| 46	| Simulcasting handle for the month.....	\$818,775	

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.

1/2/95
DATE

James J. McCarthy
JAMES J. MC CARTHY
EXECUTIVE DIRECTOR OF FINANCE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 1994

CASINO REVENUE - CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	56	\$4,092,658	\$25,809,618	15.9%
2	Craps	11	\$394,004	\$8,693,723	4.5%
3	Roulette	12	\$1,015,073	\$4,396,566	23.1%
4	Big Six	2	\$103,556	\$246,152	42.1%
5	Baccarat	3	\$1,031,572	\$5,815,360	17.7%
6	Minibaccarat	4	\$324,562	\$2,893,206	11.2%
7	Red Dog				
8	Sic Bo	1	\$81,457	\$210,582	38.7%
9	Pai Gow Poker	2	\$198,816	\$974,716	20.4%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker				
15					
16					
17					
18					
19	Subtotal - Table and Other Games	91	\$7,241,698	\$49,039,923	14.8%
20	Poker				
21	Total - Table and Other Games	91	\$7,241,698		

Slot Machines:					
22	\$.05 slot machines	80	\$360,073	\$2,332,280	15.4%
23	\$.25 slot machines	1,342	\$5,816,184	\$58,421,543	10.0%
24	\$.50 slot machines	271	\$1,528,312	\$16,888,240	9.0%
25	\$ 1.00 slot machines	419	\$2,907,585	\$36,854,025	7.9%
26	\$ 5.00 slot machines	60	\$929,717	\$18,830,955	4.9%
27	\$ 25.00 slot machines	6	\$86,300	\$1,441,475	6.0%
28	\$100.00 slot machines	4	\$19,600	\$413,600	4.7%
29	Other slot machines	7	\$26,320	\$1,739,810	1.5%
30	Total - Slot Machines	2189	\$11,674,091	\$136,921,928	8.5%
31	Total Casino Revenue.....		\$18,915,789		

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER, 1994

Estimated Tax on Gross Revenue

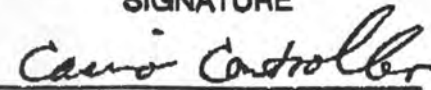
32	Year-to-date Table and Other Games revenue.....	<u>\$92,769,781</u>
33	Year-to-date Slot Machines revenue.....	<u>\$170,316,191</u>
34	Total year-to-date revenue.....	<u>\$263,085,972</u>
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	<u>\$378,361</u>
36	Maximum adjustment (4% of line 34).....	<u>\$10,523,439</u>
37	Adjustment (the lesser of line 35 or line 36).....	<u>\$378,361</u>
38	Gross revenues (line 34 less line 37)	<u>\$262,707,611</u>
39	Estimated tax on gross revenues (8% of line 38).....	<u>\$21,016,609</u>
40	Less - total tax paid in prior months	<u>\$19,503,845</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$1,512,764</u>
42	Total progressive jackpot liability - end of month.....	<u>\$502,437</u>
43	Authorized casino square footage - end of month.....	<u>72,943</u>
44	Authorized simulcasting square footage - end of month	<u>0</u>
45	Simulcasting revenue for the month.....	<u>0</u>
46	Simulcasting handle for the month.....	<u>\$0</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.

1-10-95

DATE


SIGNATURE


TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 1994

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	87	\$7,507,985	\$41,804,892	18.0%
2	Craps	18	9,175,202	20,213,398	15.7%
3	Roulette	19	7,577,071	18,691,894	40.5%
4	Big Six	2	203,032	421,410	48.2%
5	Baccarat	5	3,375,957	19,554,447	17.3%
6	Minibaccarat	5	306,526	3,414,435	9.0%
7	Red Dog	1	55,694	115,080	48.4%
8	Sic Bo	2	121,182	332,725	36.4%
9	Pal Gow Poker	8	550,231	2,944,948	18.7%
10	Pal Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	133,930	496,263	27.0%
14	Caribbean Stud Poker	3	480,130	1,331,849	36.0%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	165	\$23,486,920	\$109,321,341	21.5%
20	Poker	62	1,341,047		
21	Total - Table and Other Games	227	\$24,827,967		
Slot Machines:					
22	\$.05 slot machines	104	\$311,725	\$1,949,882	16.0%
23	\$.25 slot machines	2,272	9,277,880	91,903,797	10.1%
24	\$.50 slot machines	345	1,523,997	17,741,060	8.6%
25	\$1.00 slot machines	599	4,756,145	62,085,312	7.7%
26	\$5.00 slot machines	90	1,516,200	26,553,500	5.7%
27	\$25.00 slot machines	8	185,650	2,651,775	7.0%
28	\$100.00 slot machines	3	53,800	1,272,700	4.2%
29	Other slot machines	0	0	0	
30	Total - slot machines	3,421	\$17,625,397	\$204,168,028	8.6%
31	Total casino revenues		\$42,453,364		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
32	Year to Date Table and Other Games			\$202,459,029	
33	Year to Date Slot Machine Revenue			\$259,113,515	
34	Total year-to-date revenues				\$461,572,544
Less - adjustment for uncollectible patrons' checks:					
35	Provision for uncollectible patrons' checks			\$4,318,000	
36	Maximum adjustment (4% of line 34)			\$18,462,902	
37	Adjustment (the lesser of line 35 or line 36)				4,318,000
38	Gross revenues (line 34 less line 37)				\$457,254,544
39	Estimated tax on gross revenues (8% of line 38)				\$36,580,364
40	Less - total tax for prior months				33,349,854
41	Total tax required for this month (line 39 less line 40)				\$3,230,510
42	Total progressive jackpot liability - end of month		\$581,701		
43	Authorized casino square footage - end of month		120,000		
44	Authorized simulcasting square footage - end of month		12,317		
45	Simulcasting revenue for the month		87,988		
46	Simulcasting handle for the month		936,098		

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.

1/10/95

DATE

Ron Alcorn, V.P. Casino Finance



974.905
C339

CHRISTINE TODD WHITMAN
Governor

State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

BRADFORD S. SMITH
Chairman

JAMES R. HURLEY
Vice Chairman

LEANNA BROWN
JEANNINE LARUE

DIANE M. LEGREIDE
Commissioners

(609) 441-3422

February 15, 1995

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Financial Report for the month of January 1995.

If you have any questions, please contact me at (609) 441-3799, or Gloria Ford, Asst. Public Information Officer at 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer

Encl.



"In the race for quality, there is no finish line."

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CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
January 1995	\$ 22,289,538	\$ 143,165
May 1978 through January 1995	\$2,881,858,182 ^(a)	\$113,901,604

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

January 1995	\$ 3,482,740
--------------	--------------

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			<u>\$</u>	<u>%</u>
January	\$ 280,815,783	\$ 231,280,073	\$ 49,535,710	21.4

(a) Due to an adjustment which decreased Trump Taj Mahal's December 1994 total casino revenue by \$500, gross revenue decreased \$500, and tax on gross revenues decreased \$40.

KENO

Casino	Date Commenced	January Revenue	January Drop	Win Percentage	Authorized Units
Trump Taj Mahal	6/15/94	\$178,049	\$523,035	34.0%	15
Caesars	6/15/94	166,333	647,538	25.7%	8
Bally's Park Place	6/15/94	121,644	387,050	31.4%	6
Harrah's Marina	7/15/94	82,607	340,879	24.2%	8
Showboat	6/15/94	72,266	255,460	28.3%	5
Resorts	6/27/94	62,785	235,150	26.7%	7
TropWorld	6/29/94	52,486	278,797	18.8%	6
Sands	7/01/94	41,976	157,882	26.6%	4
Trump Castle	9/22/94	41,763	183,385	22.8%	7
Claridge	6/25/94	31,324	105,131	29.8%	4
		-----	-----		--
		\$851,233	\$3,114,307	27.3%	70
		=====	=====		==

CARIBBEAN STUD POKER

Casino	Date Commenced	January Revenue	January Drop	Win Percentage	Authorized Units
Trump Taj Mahal	11/29/94	\$636,028	\$1,921,177	33.1%	4
Trump Castle	11/21/94	478,386	1,295,881	36.9%	4
Resorts	11/29/94	378,480	1,168,786	32.4%	4
Bally's Park Place	11/22/94	283,725	1,063,455	26.7%	2
Caesars	12/05/94	275,848	1,054,055	26.2%	3
Bally's Grand	11/22/94	214,139	736,529	29.1%	2
Showboat	11/30/94	158,766	585,100	27.1%	2
Sands	12/09/94	136,344	448,332	30.4%	2
Harrah's Marina	11/21/94	119,242	657,552	18.1%	2
		-----	-----		--
		\$2,680,958	\$8,930,867	30.0%	25
		=====	=====		==

BJD/lo

Attachments:

Comparison of Casino Revenue
 Analysis of Casino Win January 1995
 Form CCC-101 for each Casino

c: Kevin E. Garvey
 Christopher J. Glaum
 Noreen N. Iannuzzi

SIMULCASTING

Casino	Date Commenced	January Revenue	January Handle	January Hold Percentage
Caesars	10/19/93	\$240,894	\$2,824,107	8.5%
Bally's Park Place	6/15/94	148,744	1,825,162	8.1%
Sands	6/25/93	111,442	1,376,303	8.1%
Resorts	6/28/93	100,061	1,148,389	8.7%
Trump Taj Mahal	6/28/93	94,206	1,106,082	8.5%
Trump Castle	9/22/94	87,544	1,054,661	8.3%
Showboat	5/28/93	71,864	840,737	8.5%
Claridge	6/24/94	14,937	168,307	8.9%
Total		\$869,692	\$10,343,748	8.4%

Simulcasting revenue is not included in casino revenue, since it is not subject to gross revenue tax.

POKER

Casino	Date Commenced	January Revenue	Authorized Units
Trump Taj Mahal	6/28/93	\$1,486,075	61
Bally's Park Place	7/09/93	393,092	24
Resorts	6/28/93	316,736	18
Sands	6/25/93	290,920	19
Caesars	10/19/93	265,894	14
Showboat	6/28/93	198,265	18
Harrah's Marina	11/22/93	135,426	9
Trump Castle	6/25/93	134,471	10
TropWorld	1/19/94	77,203	6
Claridge	6/24/94	40,843	8
Total		\$3,338,925	187

DOUBLE DOWN STUD POKER

Casino	Date Commenced	January Revenue	January Drop	Win Percentage	Authorized Units
Bally's Grand	3/28/94	\$7,459	\$26,097	28.6%	0

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
JANUARY 1995 AND 1994

	JANUARY 1995	JANUARY 1994
BALLY'S GRAND	\$19,854,666 (\$640,473)	\$14,509,019 (\$468,033)
BALLY'S PARK PLACE	\$28,293,979 (\$912,709)	\$20,333,808 (\$655,929)
CAESARS	\$26,906,632 (\$867,956)	\$23,471,746 (\$757,153)
CLARIDGE	\$12,048,870 (\$388,673)	\$8,585,846 (\$276,963)
HARRAH'S MARINA	\$24,267,748 (\$782,831)	\$18,778,156 (\$605,747)
RESORTS	\$21,031,545 (\$678,437)	\$16,121,796 (\$520,058)
SANDS	\$20,774,687 (\$670,151)	\$15,973,969 (\$515,289)
SHOWBOAT	\$26,394,662 (\$851,441)	\$18,694,332 (\$603,043)
TROPWORLD	\$25,355,139 (\$817,908)	\$20,674,226 (\$666,911)
TRUMP CASTLE	\$20,181,469 (\$651,015)	\$24,267,557 (\$782,824)
TRUMP PLAZA	\$20,926,482 (\$675,048)	\$17,293,531 (\$557,856)
TRUMP TAJ MAHAL	\$34,779,904 (\$1,121,932)	\$32,576,087 (\$1,050,842)
	-----	-----
INDUSTRY TOTAL	\$280,815,783 (\$9,058,574)	\$231,280,073 (\$7,460,648)
	=====	=====

Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED JAN 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$11,528,047	\$7,697,551	\$3,830,496	49.8	\$8,326,619	\$6,811,468	\$1,515,151	22.2	\$19,854,666	\$14,509,019	\$5,345,647	36.8
Bally's Park Place	19,476,699	12,663,747	6,812,952	53.8	8,817,280	7,670,061	1,147,219	15.0	28,293,979	20,333,808	7,960,171	39.1
Caesars	17,451,821	11,562,663	5,889,158	50.9	9,454,811	11,909,083	(2,454,272)	(20.6)	26,906,632	23,471,746	3,434,886	14.6
Claridge	8,677,433	5,907,942	2,769,491	46.9	3,371,437	2,677,904	693,533	25.9	12,048,870	8,585,846	3,463,024	40.3
Harrhah's Marina	18,948,967	14,149,932	4,799,055	33.9	5,318,761	4,628,224	690,537	14.9	24,267,748	18,778,156	5,489,592	29.2
Resorts	14,940,582	10,001,485	4,939,097	49.4	6,090,963	6,120,311	(29,348)	(.5)	21,031,545	16,121,796	4,909,749	30.5
Sands	13,316,011	8,550,334	4,765,677	55.7	7,458,676	7,423,635	35,041	0.5	20,774,687	15,973,969	4,800,718	30.1
Showboat	19,065,378	13,305,051	5,760,327	43.3	7,329,284	5,389,281	1,940,003	36.0	26,394,662	18,694,332	7,700,330	41.2
TropWorld	19,582,987	14,907,572	4,675,415	31.4	5,772,152	5,766,654	5,498	0.1	25,355,139	20,674,226	4,680,913	22.6
Trump Castle	14,401,073	12,189,651	2,211,422	18.1	5,780,396	12,077,906	(6,297,510)	(52.1)	20,181,469	24,267,557	(4,086,088)	(16.8)
Trump Plaza	13,957,479	10,021,862	3,935,617	39.3	6,969,003	7,271,669	(302,666)	(4.2)	20,926,482	17,293,531	3,632,951	21.0
Trump Taj Mahal	20,673,942	17,040,067	3,633,875	21.3	14,105,962	15,536,020	(1,430,058)	(9.2)	34,779,904	32,576,087	2,203,817	6.8
TOTAL	\$192,020,439	\$137,997,857	\$54,022,582	39.1	\$88,795,344	\$93,282,216	(\$4,486,872)	(4.8)	\$280,815,783	\$231,280,073	\$49,535,710	21.4

TRADING NAME OF LICENSEE THE GRAND (GNOC, CORP.)
 SCHEDULE OF CASINO REVENUE AND
 ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY, 1995

CASINO REVENUE - CURRENT MONTH					
Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) \$ (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	49	3,898,378	21,763,436	17.9%
2	Craps	14	1,922,563	10,985,766	17.5%
3	Roulette	10	975,592	3,563,872	27.4%
4	Big Six	2	107,574	202,177	53.2%
5	Baccarat	2	404,451	3,264,617	12.4%
6	Minibaccarat	4	408,082	2,897,397	14.1%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	50,770	139,981	36.3%
9	Pai Gow Poker	4	337,611	1,340,963	25.2%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	7,459	26,097	28.6%
13	Keno	0	0	0	0.0%
14	Caribbean Stud Poker	2	214,139	736,529	29.1%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	88	8,326,619	44,920,835	18.5%
20	Poker	0	0		
21	Total - Table and Other Games	88	8,326,619		

Slot Machines:					
Line	Description	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	0	0	
23	\$.25 slot machines	744	5,018,329	50,622,768	9.9%
24	\$.50 slot machines	177	1,620,246	16,754,419	9.7%
25	\$ 1.00 slot machines	322	3,173,019	33,203,750	9.6%
26	\$ 5.00 slot machines	81	1,325,605	21,096,710	6.3%
27	\$ 25.00 slot machines	9	186,200	4,700,200	4.0%
28	\$ 100.00 slot machines	2	(28,100)	1,575,200	-1.8%
29	Other slot machines	13	232,748	3,398,772	6.8%
30	Total - Slot Machines	1348	11,528,047	131,351,819	8.8%

31 Total Casino Revenue 19,854,666

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Game revenue	8,326,619
33	Year-to-date Slot Machine revenue	11,528,047
34	Total year-to-date revenues	19,854,666
35	Less - adjustment for uncollectible patrons' checks:	
36	Provision for uncollectible patrons' checks	191,000
37	Maximum adjustment (4% of line 34)	794,187
38	Adjustment (the lesser of line 35 or line 36)	191,000
39	Gross revenues (line 34 less line 37)	19,663,666
40	Estimated tax on gross revenues (8% of line 38)	1,573,093
41	Less - total tax paid in prior months	0
42	Total tax required for this month (line 39 less line 40)	1,573,093
43	Total progressive jackpot liability - end of month	689,313
44	Authorized casino square footage - end of month	46,297
45	Authorized simulcasting square footage - end of month	0
46	Simulcasting revenue for the month	0
47	Simulcasting handle for the month	0

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, 1995
Date

[Signature]
SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER
TITLE OF OFFICER

CCC-101

**SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF January 1995**

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/ HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$3,989,308	\$25,791,901	15.5%
2	Craps	14	1,628,018	10,322,905	15.8%
3	Roulette	12	1,158,161	5,190,227	22.3%
4	Big Six	3	164,766	372,588	44.2%
5	Baccarat	2	371,520	2,032,983	18.3%
6	Minibaccarat	2	268,725	1,920,922	14.0%
7	Red Dog	1	39,888	132,125	30.2%
8	Sic Bo	1	79,943	173,524	46.1%
9	Pai Gow Poker	2	318,490	1,446,515	22.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	121,844	387,050	31.4%
14	Caribbean Stud Poker	2	283,725	1,063,455	28.7%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	101	\$8,424,188	\$48,634,205	17.3%
20	Poker	24	393,092		
21	Total - Table and Other Games	125	\$8,817,280		

SLOT MACHINES:					
22	\$.05 slot machines	48	\$233,698	\$1,509,917	15.5%
23	\$.25 slot machines	1,350	8,253,205	80,369,200	10.3%
24	\$.50 slot machines	260	2,268,011	25,955,764	8.9%
25	\$ 1.00 slot machines	444	6,385,688	64,587,146	9.9%
26	\$ 5.00 slot machines	83	1,594,885	28,725,445	5.6%
27	\$ 25.00 slot machines	10	328,275	4,123,100	8.0%
28	\$100.00 slot machines	4	77,800	1,211,500	8.4%
29	Other slot machines	38	335,137	6,067,612	5.5%
30	Total - Slot Machines	2,237	\$19,476,699	\$211,949,684	9.2%
31	Total Casino Revenue.....		\$28,293,979		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue.....	\$8,817,280
33	Year-to-date Slot Machines revenue.....	\$19,476,699
34	Total year-to-date revenue.....	\$28,293,979
35	Less - adjustment for uncollectible patrons checks	
35	Provision for uncollectible patrons checks.....	\$32,235
36	Maximum adjustment(4% of line 34).....	\$1,131,759
37	Adjustment (the lesser of line 35 or line 36).....	\$32,235
38	Gross revenue (line 34 less line 37).....	\$28,261,744
39	Estimated tax on gross revenue (8% of line 38).....	\$2,260,940
40	Less - total tax paid in prior months.....	0
41	Total tax required for this month (line 39 less line 40).....	\$2,260,940

42	Total progressive jackpot liability - end of month.....	\$1,778,517
43	Authorized casino square footage - end of month.....	71,380
44	Authorized simulcasting square footage - end of the month.....	8,679
45	Simulcasting revenue for the month.....	\$148,744
46	Simulcasting handle for the month.....	\$1,825,162

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.

2/10/95

 DATE

 SIGNATURE
 ASSISTANT VICE PRESIDENT/CONTROLLER
 TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY 1995

Casino Revenue – Current Month

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	52	\$3,695,317	\$30,287,033	12.2%
2	Craps	16	2,524,533	17,757,719	14.2%
3	Roulette	13	1,276,191	6,416,721	19.9%
4	Big Six	2	126,015	281,040	44.8%
5	Baccarat	2	569,040	5,945,411	9.6%
6	Minibaccarat	3	210,301	2,173,791	9.7%
7	Red Dog				
8	Sic Bo	2	104,438	330,071	31.6%
9	Pai Gow Poker	3	240,901	1,815,885	13.3%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	8	166,333	647,538	25.7%
14	Caribbean Stud Poker	3	275,848	1,054,055	26.2%
15					
16					
17					
18					
19	Subtotal – Table and Other Games	104	\$9,188,917	\$66,709,264	13.8%
20	Poker	14	265,894		
21	Total – Table and Other Games	118	\$9,454,811		

Slot Machines:					
22	\$.05 slot machines	-	-	-	-
23	\$.25 slot machines	1,062	\$6,774,624	\$61,040,486	11.1%
24	\$.50 slot machines	294	2,320,167	29,024,088	8.0%
25	\$ 1.00 slot machines	541	5,467,546	66,627,048	8.2%
26	\$ 5.00 slot machines	75	1,501,655	24,713,675	6.1%
27	\$ 25.00 slot machines	8	(26,125)	5,507,950	-0.5%
28	\$ 100.00 slot machines	6	169,200	2,358,200	7.2%
29	Other slot machines	53	1,244,754	20,657,826	6.0%
30	Total – Slot Machines	2,039	\$17,451,821	\$209,929,273	8.3%
31	Total Casino Revenues		\$26,906,632		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE


FOR THE MONTH OF JANUARY 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$9,454,811
33	Year-to-date Slot Machine revenue	\$17,451,821
34	Total year-to-date revenue.....	<u>\$26,906,632</u>
	Less - adjustment for uncollectible patrons' checks:	
35	Provision for uncollectible patrons' checks	<u>\$654,700</u>
36	Maximum adjustment (4% of line 34)	<u>\$1,076,265</u>
37	Adjustment (the lesser of line 35 or line 36)	<u>\$654,700</u>
38	Gross revenue (line 34 less line 37)	<u>\$26,251,932</u>
39	Estimated tax on gross revenue (8% of line 38)	<u>\$2,100,155</u>
40	Less - total tax paid in prior months	<u>0</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$2,100,155</u>
42	Total progressive jackpot liability- end of month.....	<u>\$19,015</u>
43	Authorized casino square footage - end of month	<u>59,947</u>
44	Authorized simulcasting square footage- end of month.....	<u>13,441</u>
45	Simulcasting revenue for the month.....	<u>\$240,894</u>
46	Simulcasting handle for the month.....	<u>\$2,824,107</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.

2/6/95
DATE


Michael J. Walsh
Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF JANUARY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DRDP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	49	\$1,859,708	\$11,280,315	16.5%
2	CRAPS	10	\$928,353	\$6,963,070	13.3%
3	ROULETTE.....	6	\$300,344	\$1,336,917	22.5%
4	BIG SIX.....	1	\$40,948	\$127,028	32.2%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$72,349	\$426,436	17.0%
7	RED DOG.....	1	\$6,795	\$19,260	35.3%
8	SIC BO.....	1	\$39,754	\$96,376	41.2%
9	PAI GOW POKER.....	1	\$51,019	\$242,320	21.1%
10	PAI GOW.....	0	---	---	---
11	POKETTE.....	0	---	---	---
12	DOUBLE DOWN STUD POKER.....	0	---	---	---
13	KENO.....	4	\$31,324	\$105,131	29.8%
14	CARIBBEAN STUD POKER.....	0	---	---	---
15	.....			
16	.....			
17	.....			
18	.....			
19	SUBTOTAL - TABLE AND OTHER GAMES.....	74	\$3,330,594	\$20,596,853	16.2%
20	POKER.....	8	\$40,843		
21	TOTAL - TABLE AND OTHER GAMES.....	82	\$3,371,437		
SLOT MACHINES:					
22	\$.05 SLOT MACHINES.....	65	\$271,354	\$1,680,744	16.1%
23	\$.25 SLOT MACHINES.....	1265	\$5,692,565	\$57,824,086	9.8%
24	\$.50 SLOT MACHINES.....	176	\$737,773	\$7,405,924	10.0%
25	\$ 1.00 SLOT MACHINES.....	365	\$1,811,656	\$23,074,505	7.9%
26	\$ 5.00 SLOT MACHINES.....	15	\$159,285	\$3,082,605	5.2%
27	\$ 25.00 SLOT MACHINES.....	1	\$4,800	\$42,775	11.2%
28	\$100.00 SLOT MACHINES.....	---	\$0	\$0	0.0%
29	OTHER SLOT MACHINES	---	\$0	\$0	0.0%
30	TOTAL - SLOT MACHINES.....	1887	\$8,677,433	\$93,110,639	9.3%
31	TOTAL - CASINO REVENUE.....		\$12,048,870		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF JANUARY 1995

ESTIMATED TAX ON GROSS REVENUE

32	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$3,371,437	
32	YEAR-TO-DATE SLOT MACHINES REVENUE.....	8,677,433	
34	TOTAL YEAR-TO-DATE REVENUE.....		\$12,048,870
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
35	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$16,064	
36	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$481,955	
37	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$16,064
38	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$12,032,806
39	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 38).....		\$962,624
40	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$0
41	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$962,624
42	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH.....	\$82,226	
43	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	49,066	
44	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	6,551	
45	SIMULCASTING REVENUE FOR THE MONTH.....	\$14,937	
46	SIMULCASTING HANDLE FOR THE MONTH.....	\$168,307	

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, 1995

DATE

7/94



SIGNATURE

VICE PRESIDENT CONTROLLER

TITLE OF OFFICER

CCC-101

PAGE 2 OF 2

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: JANUARY 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	47	\$2,430,104	\$17,448,791	13.9%
2	Craps	11	1,454,912	8,758,447	16.6%
3	Roulette	13	836,788	4,313,333	19.4%
4	Big Six	1	55,865	155,528	35.9%
5	Baccarat	1	58,981	229,734	25.7%
6	Minibaccarat	2	111,993	591,264	18.9%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	30,029	85,180	35.3%
9	Pai Gow Poker	2	2,814	363,251	0.8%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	82,607	340,879	24.2%
14	Caribbean Stud Poker	2	119,242	657,552	18.1%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	88	\$5,183,335	\$32,943,959	15.7%
20	Poker	9	135,426		
21	Total - Table and Other Games	97	\$5,318,761		

Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,053	\$7,814,144	\$85,284,621	9.2%
24	\$.50 slot machines	286	2,364,288	27,255,318	8.7%
25	\$ 1.00 slot machines	588	6,710,515	88,064,602	7.6%
26	\$ 5.00 slot machines	81	1,604,980	32,514,860	4.9%
27	\$ 25.00 slot machines	5	124,759	1,904,550	6.6%
28	\$ 100.00 slot machines	3	27,100	791,400	3.4%
29	Other slot machines	8	303,201	5,404,950	5.6%
30	Total - Slot Machines	2024	\$18,948,987	\$241,220,301	7.9%
31	Total Casino Revenue.....		\$24,267,748		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$5,318,761
33	Year-to-Date Slot Machines Revenue.....	\$18,948,987
34	Total year to date revenues	\$24,267,748
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$168,990
36	Maximum adjustment (4% of line 34)	\$970,710
37	Adjustment (the lesser of line 35 or line 36)	\$168,990
38	Gross revenues (line 34 less line 37)	\$24,098,758
39	Estimated tax on gross revenues (8% of line 38).....	\$1,927,901
40	Less - total tax for prior months	\$0
41	Total tax required for this month (line 39 less line 40)	\$1,927,901
42	Total progressive jackpot liability - end of month.....	\$405,700
43	Authorized casino square footage - end of month.....	65,651
44	Authorized simulcasting square footage - end of month.....	
45	Simulcasting revenue for the month.....	
46	Simulcasting handle for the month.....	

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.

2/10/95
DATE

Robert D. Henning
SIGNATURE
Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF JANUARY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	46	\$ 2,649,001	\$ 18,179,062	14.6%
2	Craps	11	1,227,715	14,013,083	8.8%
3	Roulette	9	719,606	2,870,801	25.1%
4	Big Six	1	89,618	169,209	53.0%
5	Baccarat	3	375,868	2,429,869	15.5%
6	Minibaccarat	2	128,691	752,297	17.1%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	43,715	104,594	41.8%
9	Pai Gow Poker	2	98,748	507,194	19.5%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	7	62,785	235,150	26.7%
14	Caribbean Stud Poker	4	378,480	1,168,786	32.4%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	86	\$ 5,774,227	\$ 40,430,045	14.3%
20	Poker	18	316,736		
21	Total - Table and Other Games	104	\$ 6,090,963		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,165	6,760,036	62,859,452	10.8%
24	\$.50 slot machines	383	2,723,476	29,960,328	9.1%
25	\$ 1.00 slot machines	413	4,087,814	44,572,480	9.2%
26	\$ 5.00 slot machines	50	1,177,431	17,413,765	6.8%
27	\$ 25.00 slot machines	7	119,125	2,194,100	5.4%
28	\$ 100.00 slot machines	2	72,700	847,300	8.6%
29	Other slot machines	0	0	0	0.0%
30	Total - Slot Machines	2,020	\$ 14,940,582	\$ 157,847,425	9.5%
31	Total Casino Revenue		\$ 21,031,545		

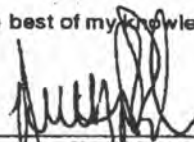
ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$6,090,963
33	Year-to-date Slot Machines revenue	\$14,940,582
34	Total year to date revenue	\$21,031,545
	Less - adjustment for uncollectible patrons' checks:	
35	Provision for uncollectible patrons' checks	\$131,220
36	Maximum adjustment (4% of line 34)	\$841,262
37	Adjustment (the lesser of line 35 or line 36)	\$131,220
38	Gross revenue (line 34 less line 37)	\$20,900,325
39	Estimated tax on gross revenue (8% of line 38)	\$1,672,026
40	Less - total tax paid for prior months	0
41	Total tax required for this month (line 39 less line 40)	\$1,672,026
42	Total progressive jackpot liability - end of month	\$196,440
43	Authorized casino square footage - end of month	60,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	100,061
46	Simulcasting handle for the month	1,148,389

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.

2/10/95

DATE



SIGNATURE
V.P. FINANCE

CCC-101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO

FOR THE MONTH OF JANUARY 1995

Casino Revenue - Current Month

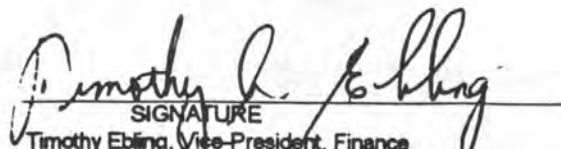
Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	62	\$2,731,180	\$23,022,871	11.9%
2	Crape	14	1,648,182	12,131,854	13.6%
3	Roulette	15	1,033,081	4,361,061	23.7%
4	Big Six	2	98,479	230,587	42.7%
5	Baccarat	4	1,016,170	7,823,083	13.0%
6	Minibaccarat	4	179,490	1,524,042	11.8%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	53,884	157,607	34.2%
9	Pai Gow Poker	4	228,990	1,058,374	21.6%
10	Pai Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	41,976	157,882	26.6%
14	Caribbean Stud Poker	2	136,344	448,332	30.4%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	112	\$7,167,756	\$50,915,693	14.1%
20	Poker	19	290,920		
21	Total - Table and Other Games	131	\$7,458,676		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1222	7,178,431	70,944,747	10.1%
24	\$.50 slot machines	296	1,876,592	20,118,898	9.3%
25	\$ 1.00 slot machines	416	3,122,663	39,788,092	7.8%
26	\$ 5.00 slot machines	78	1,030,675	24,328,850	4.2%
27	\$ 25.00 slot machines	7	97,350	1,758,600	5.5%
28	\$ 100.00 slot machines	3	10,300	636,100	1.6%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	2022	\$13,316,011	\$157,575,287	8.5%
31	Total Casino Revenue.....		\$20,774,687		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$7,458,676.00
33	Year-to-date Slot Machine revenue.....	\$13,316,011.00
34	Total year-to-date revenues	\$20,774,687
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$350,427
36	Maximum adjustment(4% of line 34).....	\$830,987
37	Adjustment (the lesser of line 35 or line 36).....	\$350,427
38	Gross revenues (line 34 less line 37).....	\$20,424,260
39	Estimated tax on gross revenues (8% of line 38).....	\$1,633,941
40	Less - total tax paid in prior months.....	0
41	Total tax required for this month (line 39 less line 40).....	1,633,941
42	Total progressive jackpot liability - end of month.....	347,555
43	Authorized casino square footage - end of month.....	54,464
44	Authorized simulcasting square footage - end of month.....	20,617
45	Simulcasting revenue for the month.....	111,442
46	Simulcasting handle for the month.....	1,376,303

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.


 SIGNATURE
 Timothy Ebling, Vice-President, Finance
 TITLE OF OFFICER

February 10, 1995
 DATE

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY 1995

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	60	\$2,343,287	\$18,433,243	12.7%
2	Craps	14	\$2,258,660	\$12,100,214	18.7%
3	Roulette	10	\$928,002	\$3,899,689	23.8%
4	Big Six	2	\$77,290	\$208,839	37.0%
5	Baccarat	3	\$1,013,962	\$4,486,747	22.6%
6	Minibaccarat	3	\$165,860	\$380,352	43.6%
7	Red Dog	1	\$15,703	\$91,219	17.2%
8	Sic Bo	1	\$24,853	\$109,832	22.6%
9	Pai Gow Poker	2	\$72,370	\$520,950	13.9%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$72,266	\$255,460	28.3%
14	Caribbean Stud	2	\$158,766	\$585,100	27.1%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	103	\$7,131,019	\$41,071,645	17.4%
20	Poker	18	\$198,265		
21	Total - Table and Other Games	121	\$7,329,284		

Slot Machines:					
22	\$.05 slot machines	98	\$275,059	\$1,831,669	15.0%
23	\$.25 slot machines	2,209	\$12,524,843	\$136,957,670	9.1%
24	\$.50 slot machines	233	\$1,752,621	\$17,788,365	9.9%
25	\$1.00 slot machines	438	\$3,594,775	\$44,399,648	8.1%
26	\$ 5.00 slot machines	47	\$777,730	\$12,738,695	6.1%
27	\$25.00 slot machines	4	\$92,150	\$2,299,475	4.0%
28	\$100.00 slot machines	2	\$48,200	\$302,900	15.9%
29	Other slot machines				
30	Total - Slot Machines	3,031	\$19,065,378	\$216,318,422	8.8%
31	Total Casino Revenue		\$26,394,662		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$7,329,284
33	Year-to-date Slot Machines revenue	\$19,065,378
34	Total year-to-date revenue	\$26,394,662
Less - adjustment for uncollectable patrons' checks:		
35	Provision for uncollectable patrons' checks	\$179,359
36	Maximum adjustment (4% of line 34)	\$1,055,786
37	Adjustment (the lesser of line 35 or line 36)	\$179,359
38	Gross revenue (line 34 less line 37)	\$26,215,303
39	Estimated tax on gross revenue (8% of line 38)	\$2,097,224
40	Less - total tax for prior months	\$0
41	Total tax required for this month (line 39 less line 40)	\$2,097,224

42	Total progressive jackpot liability - end of month	\$48,291
43	Authorized casino square footage - end of month	79,963
44	Authorized simulcasting square footage - end of month	14,949
45	Simulcasting revenue for the month	\$71,864
46	Simulcasting handle for the month	\$840,737

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.

Mau Edwina - Chief
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

2-10-95
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	48	\$ 2,668,216	\$ 19,962,250	13.4%
2	Craps	14	1,225,882	10,046,338	12.2%
3	Roulette	14	1,021,138	4,150,257	24.6%
4	Big Six	1	82,934	184,859	44.9%
5	Baccarat	2	267,931	1,069,614	23.2%
6	Ninibaccarat	2	227,199	1,256,122	18.1%
7	Red Dog	1	29,009	59,765	48.5%
8	Sic Bo	1	30,973	74,435	41.6%
9	Pai Gow Poker	4	109,181	560,402	19.5%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	52,486	278,797	18.8%
14					%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	93	\$ 5,696,949	\$ 37,642,839	15.1%
20	Poker	6	77,203		
21	Total - Tables and Other Games	99	\$ 5,772,152		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,514	8,877,101	111,293,711	8.0%
24	\$.50 slot machine	389	2,350,599	30,613,620	7.7%
25	\$ 1.00 slot machine	697	5,939,006	79,418,910	7.5%
26	\$ 5.00 slot machine	107	1,566,269	25,302,180	6.2%
27	\$ 25.00 slot machine	12	46,735	1,368,050	3.4%
28	\$100.00 slot machine	8	58,500	318,700	18.4%
29	Other slot machines	72	744,777	11,181,936	6.7%
30	Total - Slot Machines	2,799	\$19,582,987	\$259,497,107	7.5%
31	Total Casino Revenue		\$25,355,139		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 5,772,152
33	Year-to-date Slot Machines revenue	\$ 19,582,987
34	Total year-to-date revenue	\$ 25,355,139
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 149,408
36	Maximum adjustment (4% of line 34)	\$ 1,014,206
37	Adjustment (the lesser of line 35 or line 36)	\$ 149,408
38	Gross revenue (line 34 less line 37)	\$ 25,205,731
39	Estimated tax on gross revenue (8% of line 38)	\$ 2,016,458
40	Less - total tax paid in prior months	\$ 0
41	Total tax required for this month (line 39 less line 40)	\$ 2,016,458

42	Total progressive jackpot liability - end of month	\$ 810,410
43	Authorized casino square footage - end of month	92,191
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Maureen Keenan
SIGNATURE

Maureen Keenan
CASINO CONTROLLER

February 10, 1995
DATE

7/94

TRADING NAME OF LICENSEE * TRUMP CASTLE *

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (a)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (D)	DROP HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
----- TABLE AND OTHER GAMES -----					
1	BLACKJACK	45	\$1,641,812	\$16,141,969	10.2%
2	CRAPS	15	\$1,917,024	\$10,803,625	17.7%
3	ROULETTE	12	\$769,442	\$3,076,924	25.0%
4	BIG SIX	1	\$57,435	\$134,511	42.7%
5	BACCARAT	2	\$402,108	\$1,613,359	24.9%
6	MINIBACCARAT	2	\$213,879	\$931,736	23.0%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$28,538	\$49,049	58.2%
9	PAI GOW POKER	2	\$95,538	\$422,428	22.6%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	7	\$41,763	\$183,385	22.8%
14	CARIBBEAN STUD POKER	4	\$478,386	\$1,295,881	36.9%
15					
16					
17					
18					
19	SUBTOTAL - TABLE AND OTHER GAMES	91	\$5,645,925	\$34,652,867	16.3%
20	POKER	10	\$134,471		
21	TOTAL - TABLE AND OTHER GAMES	101	\$5,780,396		
----- SLOT MACHINES -----					
22	\$.05 slot machines	58	\$357,111	\$2,511,309	14.2%
23	\$.25 slot machines	1228	\$6,769,915	\$68,393,927	9.9%
24	\$.50 slot machines	305	\$1,995,977	\$20,829,214	9.6%
25	\$ 1.00 slot machines	451	\$4,032,537	\$50,905,703	7.9%
26	\$ 5.00 slot machines	54	\$890,175	\$15,947,660	5.6%
27	\$25.00 slot machines	7	\$135,850	\$2,333,350	5.8%
28	\$100.00 slot machines	4	(\$29,500)	\$1,623,600	-1.8%
29	Other slot machines	15	\$249,008	\$2,993,402	8.3%
30	TOTAL - SLOT MACHINES	2122	\$14,401,073	\$165,538,165	8.7%
31	TOTAL CASINO REVENUE		\$20,181,469		

TRADING NAME OF LICENSEE " TRUMP CASTLE "

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue.....	\$5,780,396	
33	Year-to-date Slot Machines revenue.....	\$14,401,073	
34	Total year-to-date revenue.....		\$20,181,469
35	Less - adjustment for uncollectible patrons checks Provision for uncollectible patrons checks.....	\$81,500	
36	Maximum adjustment (4% of line 34).....	\$807,259	
37	Adjustment (the lesser of line 35 or line 36).....		\$81,500
38	Gross revenue (line 34 less line 37).....		\$20,099,969
39	Estimated tax on gross revenue (8% of line 38).....		\$1,607,998
40	Less - total tax paid in prior months.....		\$0
41	Total tax required for this month (line 39 less line 40).....		\$1,607,998
42	Total progressive jackpot liability - end of month.	\$371,121	
43	Authorized casino square footage - end of month....	69,338	
44	Authorized simulcasting square footage - end of month....	3,742	
45	Simulcasting revenue for the month.....	\$87,544	
46	Simulcasting handle for the month.....	\$1,054,661	

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.

2/6/95
DATE

James J. McCarthy
JAMES J. MC CARTHY
EXECUTIVE DIRECTOR OF FINANCE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY, 1995

CASINO REVENUE - CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	60	\$3,840,009	\$27,074,517	14.2%
2	Craps	11	\$1,132,034	\$7,461,641	15.2%
3	Roulette	12	\$995,196	\$4,916,739	20.2%
4	Big Six	2	\$138,313	\$285,796	48.4%
5	Baccarat	4	\$135,969	\$2,702,589	5.0%
6	Minibaccarat	4	\$455,010	\$2,923,468	15.6%
7	Red Dog				
8	Sic Bo	1	\$63,940	\$219,577	29.1%
9	Pal Gow Poker	2	\$208,532	\$812,691	25.7%
10	Pal Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker				
15					
16					
17					
18					
19	Subtotal - Table and Other Games	96	\$6,969,003	\$46,397,018	15.0%
20	Poker				
21	Total - Table and Other Games	96	\$6,969,003		

Slot Machines:					
22	\$.05 slot machines	80	\$398,784	\$2,486,404	16.0%
23	\$.25 slot machines	1,332	\$6,783,140	\$68,556,515	9.9%
24	\$.50 slot machines	278	\$1,855,529	\$20,100,959	9.2%
25	\$ 1.00 slot machines	510	\$3,673,408	\$45,742,222	8.0%
26	\$ 5.00 slot machines	65	\$1,151,728	\$21,105,255	5.5%
27	\$ 25.00 slot machines	6	\$86,050	\$1,452,475	5.9%
28	\$100.00 slot machines	4	(\$5,600)	\$292,300	-1.9%
29	Other slot machines	7	\$14,440	\$1,601,230	0.9%
30	Total - Slot Machines	2282	\$13,957,479	\$161,337,360	8.7%
31	Total Casino Revenue.....		\$20,926,482		

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.

2-10-95
DATE


SIGNATURE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	<u>\$6,969,003</u>
33	Year-to-date Slot Machines revenue.....	<u>\$13,957,479</u>
34	Total year-to-date revenue.....	<u>\$20,926,482</u>
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	<u>\$92,663</u>
36	Maximum adjustment (4% of line 34).....	<u>\$837,059</u>
37	Adjustment (the lesser of line 35 or line 36).....	<u>\$92,663</u>
38	Gross revenues (line 34 less line 37)	<u>\$20,833,819</u>
39	Estimated tax on gross revenues (8% of line 38).....	<u>\$1,666,706</u>
40	Less - total tax paid in prior months	<u>\$0</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$1,666,706</u>
42	Total progressive jackpot liability - end of month.....	<u>\$349,059</u>
43	Authorized casino square footage - end of month.....	<u>72,943</u>
44	Authorized simulcasting square footage - end of month	<u>0</u>
45	Simulcasting revenue for the month.....	<u>0</u>
46	Simulcasting handle for the month.....	<u>\$0</u>

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	86	\$5,155,052	\$37,363,244	13.8%
2	Craps	18	2,708,793	19,019,298	14.2%
3	Roulette	19	2,154,101	7,508,203	28.7%
4	Big Six	2	204,281	434,958	47.0%
5	Baccarat	5	698,135	12,181,320	5.7%
6	MiniBaccarat	5	272,363	2,923,721	9.3%
7	Red Dog	1	38,508	91,402	39.8%
8	Sic Bo	2	92,964	291,844	31.9%
9	Pal Gow Poker	8	483,615	2,461,289	19.6%
10	Pal Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	178,049	523,035	34.0%
14	Caribbean Stud Poker	4	636,028	1,921,177	33.1%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	165	\$12,619,887	\$84,719,489	14.9%
20	Poker	81	1,486,075		
21	Total - Table and Other Games	226	\$14,105,962		
Slot Machines:					
22	\$.05 slot machines.....	119	\$306,196	\$2,519,133	15.7%
23	\$.25 slot machines.....	2,348	11,261,372	113,591,009	9.9%
24	\$.50 slot machines.....	344	1,787,891	21,532,199	8.3%
25	\$1.00 slot machines.....	610	5,500,336	71,495,013	7.7%
26	\$5.00 slot machines.....	90	1,496,947	28,543,455	5.2%
27	\$25.00 slot machines.....	8	176,700	3,524,950	5.0%
28	\$100.00 slot machines.....	3	54,500	1,295,400	4.2%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,522	\$20,873,942	\$242,501,159	8.5%
31	Total casino revenues.....		\$34,778,904		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
32	Year to Date Table and Other Games.....	\$14,105,962
33	Year to Date Slot Machine Revenue.....	\$20,673,942
34	Total year-to-date revenues.....	\$34,779,904
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$149,000
36	Maximum adjustment (4% of line 34).....	\$1,391,196
37	Adjustment (the lesser of line 35 or line 36).....	149,000
38	Gross revenues (line 34 less line 37).....	\$34,630,904
39	Estimated tax on gross revenues (8% of line 38).....	\$2,770,472
40	Less - total tax for prior months.....	0
41	Total tax required for this month (line 39 less line 40).....	\$2,770,472
42	Total progressive jackpot liability - end of month.....	\$588,074
43	Authorized casino square footage - end of month.....	120,000
44	Authorized simulcasting square footage - end of month.....	12,317
45	Simulcasting revenue for the month.....	94,206
46	Simulcasting handle for the month.....	1,106,082

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.

2/10/95
 DATE

Ron Alcorn 01623-11
 Ron Alcorn, V.P. Casino Finance

Amended-
2-6-95

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 1994

(AMENDED)

LINE	CASINO REVENUES - CURRENT MONTH	Authorized	Win or (Loss)	Drop/Handle	Win or (Loss)
		Units			Percentage
Table games:					
1	Blackjack	87	\$7,507,465	\$41,804,392	18.0%
2	Craps	18	3,175,202	20,213,398	15.7%
3	Roulette	19	7,577,071	18,691,894	40.5%
4	Big Six	2	203,032	421,410	48.2%
5	Baccarat	5	3,375,957	19,554,447	17.3%
6	Minibaccarat	5	306,526	3,414,435	9.0%
7	Red Dog	1	55,694	115,080	48.4%
8	Sic Bo	2	121,182	332,725	36.4%
9	Pai Gow Poker	8	550,231	2,944,948	18.7%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	133,930	496,263	27.0%
14	Caribbean Stud Poker	3	480,130	1,331,849	36.0%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	165	\$23,486,420	\$109,320,841	21.5%
20	Poker	62	1,341,047		
21	Total - Table and Other Games	227	\$24,827,467		
Slot Machines:					
22	\$.05 slot machines.....	104	\$311,725	\$1,949,882	16.0%
23	\$.25 slot machines.....	2,272	9,277,880	91,903,797	10.1%
24	\$.50 slot machines.....	345	1,523,997	17,741,060	8.6%
25	\$1.00 slot machines.....	599	4,756,145	62,095,312	7.7%
26	\$5.00 slot machines.....	90	1,516,200	26,553,500	5.7%
27	\$25.00 slot machines.....	8	185,650	2,651,775	7.0%
28	\$100.00 slot machines.....	3	53,800	1,272,700	4.2%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,421	\$17,625,397	\$204,168,026	8.6%
31	Total casino revenues.....		\$42,452,864		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
32	Year to Date Table and Other Games.....	\$202,458,529
33	Year to Date Slot Machine Revenue.....	\$259,113,515
34	Total year-to-date revenues.....	\$461,572,044
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$4,318,000
36	Maximum adjustment (4% of line 34).....	\$18,462,882
37	Adjustment (the lesser of line 35 or line 36).....	4,318,000
38	Gross revenues (line 34 less line 37).....	\$457,254,044
39	Estimated tax on gross revenues (8% of line 38).....	\$36,580,324
40	Less - total tax for prior months.....	33,349,854
41	Total tax required for this month (line 39 less line 40).....	\$3,230,470
42	Total progressive jackpot liability - end of month.....	\$581,701
43	Authorized casino square footage - end of month.....	120,000
44	Authorized simulcasting square footage - end of month.....	12,317
45	Simulcasting revenue for the month.....	87,988
46	Simulcasting handle for the month.....	996,099

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.

2/1/95

Ron Alcorn 01623-11
Ron Alcorn, V.P. Casino Finance

974.905
c339



State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

CHRISTINE TODD WHITMAN
Governor

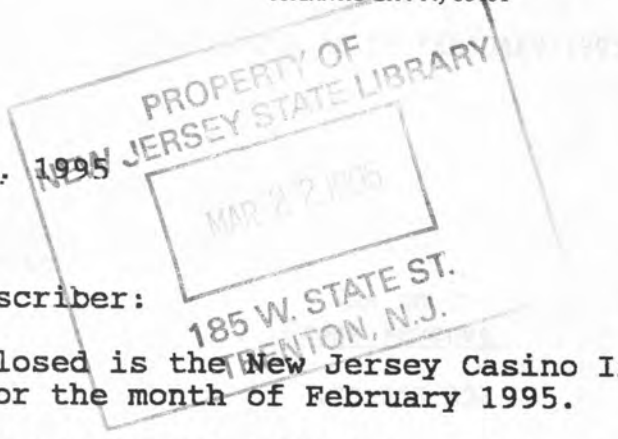
BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair

LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners

(609) 441-3422

March 15, 1995



Dear Subscriber:

Enclosed is the New Jersey Casino Industry Financial Report for the month of February 1995.

If you have any questions, please contact me at (609) 441-3799, or Gloria Ford, Asst. Public Information Officer at 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer

Encl.

"In the race for quality, there is no finish line."

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STATISTICS AS OF FEBRUARY 1995

CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
February 1995	\$20,555,833	\$119,617
January through February 1995	\$42,845,403 ^(a)	\$262,782
May 1978 through February 1995	\$2,902,414,007 ^{(a)(b)}	\$114,021,221

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

February 1995	\$3,211,850 ^(a)
January through February 1995	\$6,694,595 ^(a)

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			<u>\$</u>	<u>%</u>
February	\$258,507,229	\$224,937,241	\$33,569,988	14.9
Year-to-Date	\$539,323,412 ^(a)	\$456,217,314	\$83,106,098	18.2

(a) Due to an adjustment which increased Trump Taj Mahal's January 1995 total casino revenue by \$400, gross revenue increased \$400, tax on gross revenues increased \$32 and CRDA Tax increased \$5.

(b) Due to an adjustment which decreased Trump Castle's December 1994 gross revenue by \$500, tax on gross revenue decreased \$40.

SIMULCASTING

Casino	Date Commenced	YTD Revenue	February Revenue	February Handle	February Hold Percentage
Caesars	10/19/93	\$485,447	\$244,553	\$2,849,919	8.6%
Bally's Park Place	6/15/94	289,450	140,706	1,655,159	8.5%
Sands	6/25/93	240,200	128,758	1,415,481	9.1%
Resorts	6/28/93	210,664	110,603	1,260,288	8.8%
Trump Taj Mahal	6/28/93	192,355	98,149	1,158,370	8.5%
Trump Castle	9/22/94	166,522	78,978	927,529	8.5%
Showboat	5/28/93	143,650	71,786	833,997	8.6%
Claridge*	6/24/94	14,937	0	0	N/A
Total		\$1,743,225	\$873,533	\$10,100,743	8.6%

Simulcasting revenue is not included in casino revenue, since it is not subject to gross revenue tax.

* Claridge discontinued Simulcasting on January 25, 1995.

POKER

Casino	Date Commenced	YTD Revenue	February Revenue	Authorized Units
Trump Taj Mahal	6/28/93	\$2,902,549	\$1,416,474	61
Bally's Park Place	7/09/93	756,229	363,137	24
Resorts	6/28/93	577,483	260,747	18
Sands	6/25/93	555,462	264,542	18
Caesars	10/19/93	483,486	217,592	14
Showboat	6/28/93	384,901	186,636	18
Harrah's Marina	11/22/93	256,861	121,435	9
Trump Castle	6/25/93	235,770	101,299	10
TropWorld	1/19/94	143,869	66,666	6
Claridge	6/24/94	64,903	24,060	8
Total		\$6,361,513	\$3,022,588	186

KENO

Casino	Date Commenced	YTD Revenue	February Revenue	February Drop	Win Percentage	Authorized Units
Trump Taj Mahal	6/15/94	\$292,899	\$114,850	\$517,536	22.2%	15
Caesars	6/15/94	371,439	205,106	609,467	33.7%	8
Bally's Park Place	6/15/94	223,848	102,204	365,275	28.0%	6
Harrah's Marina	7/15/94	184,265	101,658	353,180	28.8%	8
Showboat	6/15/94	141,365	69,099	221,127	31.2%	5
TropWorld	6/29/94	137,832	85,346	269,415	31.7%	6
Resorts	6/27/94	124,891	62,106	218,367	28.4%	7
Sands	7/01/94	96,740	54,764	146,867	37.3%	4
Trump Castle	9/22/94	88,637	46,874	166,131	28.2%	7
Claridge	6/25/94	61,399	30,075	99,783	30.1%	4
		-----	-----	-----		--
		\$1,723,315	\$872,082	\$2,967,148	29.4%	70
		=====	=====	=====		==

CARIBBEAN STUD POKER

Casino	Date Commenced	YTD Revenue	February Revenue	February Drop	Win Percentage	Authorized Units
Trump Taj Mahal	11/29/94	\$1,171,354	\$535,326	\$2,236,653	23.9%	5
Trump Castle	11/21/94	934,612	456,226	1,323,861	34.5%	4
Resorts	11/29/94	689,196	310,716	1,345,209	23.1%	5
Bally's Park Place	11/22/94	588,401	304,676	983,636	31.0%	2
Caesars	12/05/94	560,930	285,082	1,196,475	23.8%	4
Bally's Grand	11/22/94	499,918	285,779	1,035,656	27.6%	4
Showboat	11/30/94	341,736	182,970	632,232	28.9%	2
Harrah's Marina	11/21/94	290,210	170,968	635,164	26.9%	2
Sands	12/09/94	266,716	130,372	474,625	27.5%	2
Claridge	2/16/95	64,820	64,820	207,013	31.3%	2
		-----	-----	-----		--
		\$5,407,893	\$2,726,935	\$10,070,524	27.1%	32
		=====	=====	=====		==

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
FEBRUARY AND YEAR-TO-DATE 1995 AND 1994

	FEBRUARY 1995		FEBRUARY 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$17,508,927 (\$625,319)	\$37,363,593 (\$633,281)	\$13,881,055 (\$495,752)	\$28,390,074 (\$481,188)
Bally's Park Place	23,789,407 (849,622)	52,083,386 (882,769)	20,995,163 (749,827)	41,328,971 (700,491)
Caesars	26,794,943 (956,962)	53,701,575 (910,196)	21,021,961 (750,784)	44,493,707 (754,131)
Claridge	11,685,130 (417,326)	23,734,000 (402,271)	9,666,935 (345,248)	18,252,781 (309,369)
Harrah's Marina	22,453,798 (801,921)	46,721,546 (791,891)	19,713,091 (704,039)	38,491,247 (652,394)
Resorts	18,327,142 (654,541)	39,358,687 (667,096)	16,645,617 (594,486)	32,767,413 (555,380)
Sands	20,471,920 (731,140)	41,246,607 (699,095)	17,327,722 (618,847)	33,301,691 (564,435)
Showboat	22,446,396 (801,657)	48,841,058 (827,815)	19,507,917 (696,711)	38,202,249 (647,496)
TropWorld	22,566,077 (805,931)	47,921,216 (812,224)	21,288,395 (760,300)	41,962,621 (711,231)
Trump Castle	18,881,924 (674,354)	39,063,393 (662,091)	17,165,895 (613,068)	41,433,452 (702,262)
Trump Plaza	20,378,772 (727,813)	41,305,254 (700,089)	16,648,119 (594,576)	33,941,650 (575,282)
Trump Taj Mahal	33,202,793 (1,185,814)	67,983,097 (1,152,256)	31,075,371 (1,109,835)	63,651,458 (1,078,838)
INDUSTRY TOTAL	\$258,507,229 (\$9,232,401)	\$539,323,412 (\$9,141,075)	\$224,937,241 (\$8,033,473)	\$456,217,314 (\$7,732,497)

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED FEB 28, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$9,996,446	\$8,784,657	\$1,211,789	13.8	\$7,512,481	\$5,096,398	\$2,416,083	47.4	\$17,508,927	\$13,881,055	\$3,627,872	26.1
Bally's Park Place	16,407,165	14,358,096	2,049,069	14.3	7,382,242	6,637,067	745,175	11.2	23,789,407	20,995,163	2,794,244	13.3
Caesars	16,411,982	14,135,681	2,276,301	16.1	10,382,961	6,886,280	3,496,681	50.8	26,794,943	21,021,961	5,772,982	27.5
Claridge	8,507,914	7,041,946	1,465,968	20.8	3,177,216	2,624,989	552,227	21.0	11,685,130	9,666,935	2,018,195	20.9
Harrah's Marina Resorts	17,474,993	15,439,684	2,035,309	13.2	4,978,805	4,273,407	705,398	16.5	22,453,798	19,713,091	2,740,707	13.9
	13,401,106	11,566,215	1,834,891	15.9	4,926,036	5,079,402	(153,366)	(3.0)	18,327,142	16,645,617	1,681,525	10.1
Sands	12,607,850	10,448,977	2,158,873	20.7	7,864,070	6,878,745	985,325	14.3	20,471,920	17,327,722	3,144,198	18.1
Showboat	16,858,286	14,921,156	1,937,130	13.0	5,588,110	4,586,761	1,001,349	21.8	22,446,396	19,507,917	2,938,479	15.1
TropWorld	17,450,995	15,417,577	2,033,418	13.2	5,115,082	5,870,818	(755,736)	(12.9)	22,566,077	21,288,395	1,277,682	6.0
Trump Castle	13,805,923	12,025,706	1,780,217	14.8	5,076,001	5,140,189	(64,188)	(1.2)	18,881,924	17,165,895	1,716,029	10.0
Trump Plaza	12,863,013	11,200,910	1,662,103	14.8	7,515,759	5,447,209	2,068,550	38.0	20,378,772	16,648,119	3,730,653	22.4
Trump Taj Mahal	20,046,287	18,180,998	1,865,289	10.3	13,156,506	12,894,373	262,133	2.0	33,202,793	31,075,371	2,127,422	6.8
TOTAL	\$175,831,960	\$153,521,603	\$22,310,357	14.5	\$82,575,269	\$71,415,638	\$11,259,631	15.8	\$258,507,229	\$224,937,241	\$33,569,988	14.9

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 02 MONTH(S) ENDED FEB 28, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%

Bally's Grand	\$21,524,493	\$16,482,208	\$5,042,285	30.6	\$15,839,100	\$11,907,866	\$3,931,234	33.0	\$37,363,593	\$28,390,074	\$8,973,519	31.6
Bally's Park Place	35,883,864	27,021,843	8,862,021	32.8	16,199,522	14,307,128	1,892,394	13.2	52,083,386	41,328,971	10,754,415	26.0
Caesars	33,863,803	25,698,344	8,165,459	31.8	19,837,772	18,795,363	1,042,409	5.5	53,701,575	44,493,707	9,207,868	20.7
Claridge	17,185,347	12,949,888	4,235,459	32.7	6,548,653	5,302,893	1,245,760	23.5	23,734,000	18,252,781	5,481,219	30.0
Harrah's Marina	36,423,980	29,589,616	6,834,364	23.1	10,297,566	8,901,631	1,395,935	15.7	46,721,546	38,491,247	8,230,299	21.4
Resorts	28,341,688	21,567,700	6,773,988	31.4	11,016,999	11,199,713	(182,714)	(1.6)	39,358,687	32,767,413	6,591,274	20.1
Sands	25,923,861	18,999,311	6,924,550	36.4	15,322,746	14,302,380	1,020,366	7.1	41,246,607	33,301,691	7,944,916	23.9
Showboat	35,923,664	28,226,207	7,697,457	27.3	12,917,394	9,976,042	2,941,352	29.5	48,841,058	38,202,249	10,638,809	27.8
TropWorld	37,033,982	30,325,149	6,708,833	22.1	10,887,234	11,637,472	(750,238)	(6.4)	47,921,216	41,962,621	5,958,595	14.2
Trump Castle	28,206,996	24,215,357	3,991,639	16.5	10,856,397	17,218,095	(6,361,698)	(36.9)	39,063,393	41,433,452	(2,370,059)	(5.7)
Trump Plaza	26,820,492	21,222,772	5,597,720	26.4	14,484,762	12,718,878	1,765,884	13.9	41,305,254	33,941,650	7,363,604	21.7
Trump Taj Mahal	40,720,229	35,221,065	5,499,164	15.6	27,262,868	28,430,393	(1,167,525)	(4.1)	67,983,097	63,651,458	4,331,639	6.8

TOTAL	\$367,852,399	\$291,519,460	\$76,332,939	26.2	\$171,471,013	\$164,697,854	\$6,773,159	4.1	\$539,323,412	\$456,217,314	\$83,106,098	18.2

TRADING NAME OF LICENSEE THE GRAND (GNOC, CORP.)

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF

FEBRUARY, 1995

CASINO REVENUE - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	48	3,343,069	18,579,942	18.0%
2	Craps	14	1,752,848	8,902,652	19.7%
3	Roulette	10	662,447	2,685,640	24.7%
4	Big Six	2	99,015	172,235	57.5%
5	Baccarat.....	2	715,312	3,257,094	22.0%
6	Minibaccarat.....	4	389,465	2,603,332	15.0%
7	Red Dog.....	0	0	0	0.0%
8	Sic Bo.....	1	32,771	124,471	26.3%
9	Pai Gow Poker.....	3	231,775	1,343,117	17.3%
10	Pai Gow.....	0	0	0	0.0%
11	Pokette.....	0	0	0	0.0%
12	Double Down Stud Poker.....	0	0	0	0.0%
13	Keno.....	0	0	0	0.0%
14	Caribbean Stud Poker.....	4	285,779	1,035,656	27.6%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	88	7,512,481	38,704,139	19.4%
20	Poker.....	0	0		
21	Total - Table and Other Games	88	7,512,481		

Slot Machines:					
22	\$.05 slot machines	0	0	0	
23	\$.25 slot machines	876	4,857,237	50,927,458	9.5%
24	\$.50 slot machines	212	1,477,525	16,527,524	8.9%
25	\$1.00 slot machines	377	2,757,110	31,453,493	8.8%
26	\$5.00 slot machines	81	821,488	17,082,950	4.8%
27	\$25.00 slot machines	9	(12,900)	4,197,600	-0.3%
28	\$100.00 slot machines	2	25,300	974,800	2.6%
29	Other slot machines	13	70,686	2,387,020	3.0%
30	Total - Slot Machines	1570	9,996,446	123,550,845	8.1%

31 Total Casino Revenue 17,508,927

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Gamerevenue.....	15,839,100
33	Year-to-date Slot Machine revenue.....	21,524,493
34	Total year-to-date revenues.....	37,363,593
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	356,000
36	Maximum adjustment (4% of line 34).....	1,494,544
37	Adjustment (the lesser of line 35 or line 36).....	356,000
38	Gross revenues (line 34 less line 37).....	37,007,593
39	Estimated tax on gross revenues (8% of line 38).....	2,960,607
40	Less - total tax paid in prior months.....	1,573,093
41	Total tax required for this month (line 39 less line 40).....	1,387,514
42	Total progressive jackpot liability - end of month.....	627,739
43	Authorized casino square footage - end of month.....	49,813
44	Authorized simulcasting square footage-end of month.....	0
45	Simulcasting revenue for the month.....	0
46	Simulcasting handle for the month.....	0

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, 1995
Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER
TITLE OF OFFICER

CCC-101

TRADING NAME OF LICENSEE **BALLY'S PARK PLACE, INC.**
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF February, 1995

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$3,301,432	\$22,158,266	14.9%
2	Craps	14	1,200,177	8,780,156	13.7%
3	Roulette	12	1,096,124	4,440,400	24.7%
4	Big Six	3	138,799	326,518	42.5%
5	Baccarat	2	298,914	1,809,963	16.5%
6	Minibaccarat	2	212,920	1,818,911	11.7%
7	Red Dog	1	16,664	98,293	17.0%
8	Sic Bo	1	57,759	148,615	38.9%
9	Pal Gow Poker	2	287,438	1,307,780	22.0%
10	Pal Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	102,204	365,275	28.0%
14	Caribbean Stud Poker	2	304,676	983,836	31.0%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	101	\$7,019,105	\$42,215,793	18.8%
20	Poker	24	383,137		
21	Total - Table and Other Games	125	\$7,382,242		

SLOT MACHINES:					
22	\$.05 slot machines	48	\$249,061	\$1,406,652	17.7%
23	\$.25 slot machines	1,355	7,708,379	77,020,088	10.0%
24	\$.50 slot machines	284	1,992,272	24,980,467	8.0%
25	\$ 1.00 slot machines	435	4,992,099	58,231,656	8.6%
26	\$ 5.00 slot machines	83	1,272,775	24,907,935	5.1%
27	\$ 25.00 slot machines	10	(18,400)	3,550,925	-0.5%
28	\$100.00 slot machines	4	65,400	698,700	9.4%
29	Other slot machines	38	147,579	5,541,602	2.7%
30	Total - Slot Machines	2,237	\$16,407,165	\$196,338,025	8.4%
31	Total Casino Revenue		\$23,789,407		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue	\$18,199,522
33	Year-to-date Slot Machines revenue	\$35,883,864
34	Total year-to-date revenue	\$52,083,386
	Less - adjustment for uncollectible patrons checks	\$80,456
35	Provision for uncollectible patrons checks	\$2,083,335
36	Maximum adjustment (4% of line 34)	\$80,456
37	Adjustment (the lesser of line 35 or line 36)	\$52,022,930
38	Gross revenue (line 34 less line 37)	\$4,161,834
39	Estimated tax on gross revenue (8% of line 38)	2,280,940
40	Less - total tax paid in prior months	\$1,300,884
41	Total tax required for this month (line 39 less line 40)	\$1,778,077
42	Total progressive jackpot liability - end of month	71,380
43	Authorized casino square footage - end of month	8,679
44	Authorized simulcasting square footage - end of the month	\$140,706
45	Simulcasting revenue for the month	\$1,655,159
46	Simulcasting handle for the month	

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.

3/10/95
DATE

[Signature]
SIGNATURE

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY 1995

Casino Revenue - Current Month

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	49	\$3,138,393	\$24,490,813	12.8%
2	Craps	16	2,404,726	16,164,508	14.9%
3	Roulette	13	1,472,729	5,345,919	27.5%
4	Big Six	2	107,454	240,567	44.7%
5	Baccarat	4	1,649,069	7,176,373	23.0%
6	Minibaccarat	3	465,116	2,171,183	21.4%
7	Red Dog				
8	Sic Bo	2	70,238	250,087	28.1%
9	Pai Gow Poker	3	367,456	1,751,666	21.0%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	8	205,106	609,467	33.7%
14	Caribbean Stud Poker	4	285,082	1,196,475	23.8%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	104	\$10,165,369	\$59,397,058	17.1%
20	Poker	14	217,592		
21	Total - Table and Other Games	118	\$10,382,961		

Slot Machines:					
22	\$.05 slot machines	-	-	-	-
23	\$.25 slot machines	1,062	\$6,107,439	\$55,811,520	10.9%
24	\$.50 slot machines	343	2,500,463	24,624,022	10.2%
25	\$ 1.00 slot machines	541	5,305,560	62,431,479	8.5%
26	\$ 5.00 slot machines	75	1,518,305	24,502,040	6.2%
27	\$ 25.00 slot machines	8	(47,375)	2,789,600	-1.7%
28	\$ 100.00 slot machines	6	(27,000)	3,108,400	-0.9%
29	Other slot machines	53	1,054,590	14,899,750	7.1%
30	Total - Slot Machines	2,088	\$16,411,982	\$188,166,811	8.7%
31	Total Casino Revenues		\$26,794,943		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$19,837,772
33	Year-to-date Slot Machine revenue	\$33,863,803
34	Total year-to-date revenue.....	\$53,701,575
	Less - adjustment for uncollectible patrons' checks:	
35	Provision for uncollectible patrons' checks	\$926,336
36	Maximum adjustment (4% of line 34)	\$2,148,063
37	Adjustment (the lesser of line 35 or line 36)	\$926,336
38	Gross revenue (line 34 less line 37)	\$52,775,239
39	Estimated tax on gross revenue (8% of line 38)	\$4,222,019
40	Less - total tax paid in prior months	2,100,155
41	Total tax required for this month (line 39 less line 40)	\$2,121,864
42	Total progressive jackpot liability- end of month.....	\$16,275
43	Authorized casino square footage - end of month	59,947
44	Authorized simulcasting square footage- end of month.....	13,441
45	Simulcasting revenue for the month.....	\$244,553
46	Simulcasting handle for the month.....	\$2,849,919

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.

3/7/95
DATE

M. J. Walsh
Michael J. Walsh
Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF FEBRUARY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	47	\$1,661,742	\$9,367,827	17.7%
2	CRAPS	10	\$953,932	\$5,980,341	16.0%
3	ROULETTE.....	6	\$253,394	\$1,247,530	20.3%
4	BIG SIX.....	1	\$46,833	\$115,043	40.7%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$76,768	\$390,086	19.7%
7	RED DOG.....	1	\$5,534	\$16,793	33.0%
8	SIC BO.....	1	\$29,542	\$74,953	39.4%
9	PAI GOW POKER.....	1	\$30,516	\$255,223	12.0%
10	PAI GOW.....	0	---	---	---
11	POKETTE.....	0	---	---	---
12	DOUBLE DOWN STUD POKER.....	0	---	---	---
13	KENO.....	4	\$30,075	\$99,783	30.1%
14	CARIBBEAN STUD POKER.....	2	\$64,820	\$207,013	31.3%
15	.....			
16	.....			
17	.....			
18	.....			
19	SUBTOTAL - TABLE AND OTHER GAMES.....	74	\$3,153,156	\$17,754,592	17.8%
20	POKER.....	8	\$24,060		
21	TOTAL - TABLE AND OTHER GAMES.....	82	\$3,177,216		
SLOT MACHINES:					
22	\$.05 SLOT MACHINES.....	65	\$242,551	\$1,458,110	16.6%
23	\$.25 SLOT MACHINES.....	1307	\$5,417,886	\$55,892,212	9.7%
24	\$.50 SLOT MACHINES.....	176	\$655,737	\$7,586,924	8.6%
25	\$ 1.00 SLOT MACHINES.....	330	\$2,055,360	\$24,284,423	8.5%
26	\$ 5.00 SLOT MACHINES.....	15	\$126,430	\$2,620,735	4.8%
27	\$ 25.00 SLOT MACHINES.....	1	\$9,950	\$21,175	47.0%
28	\$100.00 SLOT MACHINES.....		\$0	\$0	0.0%
29	VIREX SLOT MACHINES.....		\$0	\$0	0.0%
30	TOTAL - SLOT MACHINES.....	1894	\$8,507,914	\$91,863,579	9.3%
31	TOTAL - CASINO REVENUE.....		\$11,685,130		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF FEBRUARY 1995

ESTIMATED TAX ON GROSS REVENUE

32	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$6,548,653	
32	YEAR-TO-DATE SLOT MACHINES REVENUE.....	17,185,347	
34	TOTAL YEAR-TO-DATE REVENUE.....		\$23,734,000
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
35	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$29,572	
36	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$949,360	
37	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$29,572
38	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$23,704,428
39	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 38).....		\$1,896,354
40	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$962,624
41	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$933,730
42	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH.....	\$110,686	
43	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
44	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
45	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
46	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

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.

Luca Baluzo
 SIGNATURE

MARCH 10, 1995

DATE

VICE PRESIDENT CONTROLLER

TITLE OF OFFICER

7/94

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: February 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	47	\$1,958,845	\$15,702,122	12.5%
2	Crape	11	1,590,382	8,332,388	19.1%
3	Roulette	13	904,668	3,791,898	23.9%
4	Big Six	1	60,989	148,334	41.1%
5	Baccarat	1	(6,082)	178,630	-3.4%
6	Minibaccarat	1	(6,064)	532,337	-1.1%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	36,650	77,314	47.4%
9	Pai Gow Poker	2	45,358	316,575	14.3%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	101,658	353,180	28.8%
14	Caribbean Stud Poker	2	170,968	635,164	26.9%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	87	\$4,857,370	\$30,067,942	16.2%
20	Poker	9	121,435		
21	Total - Table and Other Games	96	\$4,978,805		
Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,052	\$7,031,579	\$75,880,284	9.3%
24	\$.50 slot machines	281	2,137,001	23,779,550	9.0%
25	\$ 1.00 slot machines	598	6,440,907	78,139,605	8.2%
26	\$ 5.00 slot machines	81	1,567,718	29,488,880	5.3%
27	\$ 25.00 slot machines	5	36,172	1,940,550	1.9%
28	\$ 100.00 slot machines	3	110,200	684,300	16.1%
29	Other slot machines	8	151,418	4,623,170	3.3%
30	Total - Slot Machines	2026	\$17,474,983	\$214,536,339	8.1%
31	Total Casino Revenue		\$22,453,798		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$10,297,588
33	Year-to-Date Slot Machines Revenue	\$38,423,960
34	Total year to date revenues	\$48,721,548
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$305,747
36	Maximum adjustment (4% of line 34)	\$1,868,862
37	Adjustment (the lesser of line 35 or line 36)	\$305,747
38	Gross revenues (line 34 less line 37)	\$48,415,799
39	Estimated tax on gross revenues (8% of line 38)	\$3,713,264
40	Less - total tax for prior months	\$1,927,901
41	Total tax required for this month (line 39 less line 40)	\$1,785,363
42	Total progressive jackpot liability - end of month	\$417,946
43	Authorized casino square footage - end of month	65,651
44	Authorized simulcasting square footage - end of month	
45	Simulcasting revenue for the month	
46	Simulcasting handle for the month	

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.

3/9/95
DATE

Robert P. ...
SIGNATURE
Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF FEBRUARY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	45	\$ 2,033,622	\$ 16,092,992	12.6%
2	Craps	11	1,005,365	15,043,487	6.7%
3	Roulette	9	517,860	2,564,046	20.2%
4	Big Six	1	69,386	166,226	41.7%
5	Baccarat	3	396,233	2,157,082	18.4%
6	Minibaccarat	2	106,668	659,990	16.2%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	50,720	91,034	55.7%
9	Pai Gow Poker	2	112,613	359,733	31.3%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	7	62,106	218,367	28.4%
14	Caribbean Stud Poker	5	310,716	1,345,209	23.1%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	86	\$ 4,665,289	\$ 38,698,166	12.1%
20	Poker	18	260,747		
21	Total - Table and Other Games	104	\$ 4,926,036		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,161	6,305,785	57,671,288	10.9%
24	\$.50 slot machines	372	2,444,574	26,850,774	9.1%
25	\$ 1.00 slot machines	419	3,545,932	40,062,858	8.9%
26	\$ 5.00 slot machines	53	949,840	13,791,200	6.9%
27	\$ 25.00 slot machines	7	151,875	2,394,150	6.3%
28	\$ 100.00 slot machines	2	3,100	558,400	0.6%
29	Other slot machines	0	0	0	0.0%
30	Total - Slot Machines	2,014	\$ 13,401,106	\$ 141,328,670	9.5%
31	Total Casino Revenue		\$ 18,327,142		

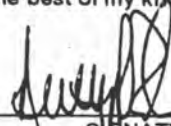
ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$11,016,999
33	Year-to-date Slot Machines revenue	\$28,341,688
34	Total year to date revenue	\$39,358,687
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$131,220
36	Maximum adjustment (4% of line 34)	\$1,574,347
37	Adjustment (the lesser of line 35 or line 36)	\$131,220
38	Gross revenue (line 34 less line 37)	\$39,227,467
39	Estimated tax on gross revenue (8% of line 38)	\$3,138,197
40	Less - total tax paid for prior months	1,672,026
41	Total tax required for this month (line 39 less line 40)	\$1,466,171
42	Total progressive jackpot liability - end of month	\$219,383
43	Authorized casino square footage - end of month	60,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	110,603
46	Simulcasting handle for the month	1,260,288

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.

3/8/95

DATE



SIGNATURE
V.P. FINANCE

CCC-101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF FEBRUARY 1995

Casino Revenue - Current Month

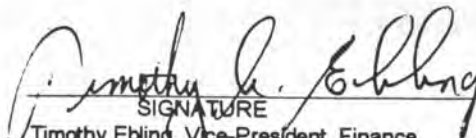
Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	61	\$2,172,990	\$17,582,928	12.4%
2	Craps	14	1,707,563	10,741,513	15.9%
3	Roulette	16	1,748,303	5,435,571	32.2%
4	Big Six	2	84,389	206,693	40.8%
5	Baccarat	3	1,122,774	5,227,689	21.5%
6	Minibaccarat	3	278,491	1,428,445	19.5%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	50,069	147,492	33.9%
9	Pai Gow Poker	4	249,813	1,102,242	22.7%
10	Pai Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	54,764	146,867	37.3%
14	Caribbean Stud Poker	2	130,372	474,625	27.5%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	110	\$7,599,528	\$42,494,065	17.9%
20	Poker	18	264,542		
21	Total - Table and Other Games	128	\$7,864,070		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1219	6,462,303	64,702,228	10.0%
24	\$.50 slot machines	290	1,635,611	17,555,637	9.3%
25	\$ 1.00 slot machines	419	3,050,144	38,069,809	8.0%
26	\$ 5.00 slot machines	78	1,453,867	22,829,770	6.4%
27	\$ 25.00 slot machines	7	9,525	1,609,900	0.6%
28	\$ 100.00 slot machines	3	(3,600)	510,000	-0.7%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	2016	\$12,607,850	\$145,277,344	8.7%
31	Total Casino Revenue.....		\$20,471,920		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$15,322,746.00
33	Year-to-date Slot Machine revenue.....	\$25,923,861.00
34	Total year-to-date revenues	\$41,246,607
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks... ..	\$596,795
36	Maximum adjustment(4% of line 34).....	\$1,649,864
37	Adjustment (the lesser of line 35 or line 36).....	\$596,795
38	Gross revenues (line 34 less line 37).....	\$40,649,812
39	Estimated tax on gross revenues (8% of line 38).....	\$3,251,985
40	Less - total tax paid in prior months.....	1,633,941
41	Total tax required for this month (line 39 less line 40).....	1,618,044
42	Total progressive jackpot liability - end of month.....	440,785
43	Authorized casino square footage - end of month.....	54,464
44	Authorized simulcasting square footage - end of month.....	20,617
45	Simulcasting revenue for the month.....	128,758
46	Simulcasting handle for the month.....	1,415,481

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.


 SIGNATURE
 Timothy Ebling, Vice-President, Finance
 TITLE OF OFFICER

March 10, 1995
 DATE

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY 1995
REVISED

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	61	\$2,353,180	\$16,414,344	14.3%
2	Craps	14	\$1,586,502	\$11,131,415	14.1%
3	Roulette	10	\$550,286	\$2,764,594	20.2%
4	Big Six	2	\$81,273	\$196,389	41.4%
5	Beccarat	3	\$405,875	\$3,378,871	12.0%
6	MiniBeccarat	2	\$48,768	\$443,881	11.2%
7	Red Dog	1	\$45,951	\$90,630	50.7%
8	Sic Bo	1	\$47,374	\$92,360	51.3%
9	Pai Gow Poker	2	\$40,109	\$368,350	10.9%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$69,099	\$221,127	31.2%
14	Caribbean Stud	2	\$182,970	\$632,232	28.9%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	103	\$5,401,474	\$35,734,273	15.1%
20	Poker	18	\$186,636		
21	Total - Table and Other Games	121	\$5,588,110		
Slot Machines:					
22	\$.05 slot machines	98	\$251,407	\$1,658,378	15.2%
23	\$.25 slot machines	2,215	\$10,983,831	\$125,900,048	8.7%
24	\$.50 slot machines	233	\$1,581,670	\$16,132,579	9.7%
25	\$1.00 slot machines	442	\$3,347,058	\$41,126,254	8.1%
26	\$ 5.00 slot machines	47	\$716,145	\$12,100,545	5.9%
27	\$25.00 slot machines	4	\$60,875	\$1,296,150	4.7%
28	\$100.00 slot machines	2	(\$42,700)	\$395,100	-10.8%
29	Other slot machines				
30	Total - Slot Machines	3,041	\$16,858,296	\$198,667,054	8.5%
31	Total Casino Revenue		\$22,446,306		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$12,917,304
33	Year-to-date Slot Machines revenue	\$35,923,664
34	Total year-to-date revenue	\$48,841,058
Less - adjustment for uncollectable patrons' checks:		
35	Provision for uncollectable patrons' checks	\$305,918
36	Maximum adjustment (4% of line 34)	\$1,953,642
37	Adjustment (the lesser of line 35 or line 36)	\$305,918
38	Gross revenue (line 34 less line 37)	\$48,535,140
39	Estimated tax on gross revenue (8% of line 38)	\$3,882,811
40	Less - total tax for prior months	\$2,097,224
41	Total tax required for this month (line 39 less line 40)	\$1,785,587
42	Total progressive jackpot liability - end of month	\$55,283
43	Authorized casino square footage - end of month	79,963
44	Authorized simulcasting square footage - end of month	14,946
45	Simulcasting revenue for the month	\$71,788
46	Simulcasting handle for the month	\$833,897

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.

Mary Edwards - Clark
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

3-10-95
DATE

2/95

CCC - 101

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	48	\$ 2,271,384	\$ 17,133,142	13.3%
2	Craps	14	1,381,526	9,907,052	13.9%
3	Roulette	14	859,178	3,445,995	24.9%
4	Big Six	1	72,655	162,300	44.8%
5	Baccarat	2	127,261	973,483	13.1%
6	Minibaccarat	2	97,888	894,933	10.9%
7	Red Dog	1	21,178	60,272	35.1%
8	Sic Bo	1	16,667	60,785	27.4%
9	Pai Gow Poker	4	115,333	414,306	27.8%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	85,346	269,415	31.7%
14					%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	93	\$ 5,048,416	\$ 33,321,683	15.1%
20	Poker	6	66,666		
21	Total - Tables and Other Games	99	\$ 5,115,082		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,535	7,943,428	99,695,118	8.0%
24	\$.50 slot machine	392	2,208,400	27,951,272	7.9%
25	\$ 1.00 slot machine	674	5,461,449	71,279,100	7.7%
26	\$ 5.00 slot machine	107	1,201,270	23,030,275	5.2%
27	\$ 25.00 slot machine	12	53,290	1,543,500	3.5%
28	\$100.00 slot machine	8	88,280	439,900	20.1%
29	Other slot machines	72	494,878	10,133,700	4.9%
30	Total - Slot Machines	2,800	\$17,450,995	\$234,072,865	7.5%
31	Total Casino Revenue		\$22,566,077		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 10,887,234
33	Year-to-date Slot Machines revenue	\$ 37,033,982
34	Total year-to-date revenue	\$ 47,921,216
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 285,388
36	Maximum adjustment (4% of line 34)	\$ 1,916,849
37	Adjustment (the lesser of line 35 or line 36)	\$ 285,388
38	Gross revenue (line 34 less line 37)	\$ 47,635,828
39	Estimated tax on gross revenue (8% of line 38)	\$ 3,810,866
40	Less - total tax paid in prior months	\$ 2,016,458
41	Total tax required for this month (line 39 less line 40)	\$ 1,794,408
42	Total progressive jackpot liability - end of month	\$ 1,115,509
43	Authorized casino square footage - end of month	92,191
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Maureen Keenan 3434-11
SIGNATURE

March 10, 1995
DATE

Maureen Keenan
CASINO CONTROLLER

TRADING NAME OF LICENSEE * TRUMP CASTLE *

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (a)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (D)	DROP HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)

TABLE AND OTHER GAMES					
1	BLACKJACK	44	\$1,824,536	\$14,168,175	12.9%
2	CRAPS	15	\$1,222,319	\$10,526,102	11.6%
3	ROULETTE	12	\$652,936	\$2,694,216	24.2%
4	BIG SIX	1	\$60,224	\$133,660	45.1%
5	BACCARAT	2	\$376,228	\$1,253,407	30.0%
6	MINIBACCARAT	2	\$254,206	\$847,826	30.0%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$19,561	\$51,675	37.9%
9	PAI GOW POKER	2	\$61,592	\$363,321	17.0%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	7	\$46,874	\$166,131	28.2%
14	CARIBBEAN STUD POKER	4	\$456,226	\$1,323,861	34.5%
15					
16					
17					
18					
19	SUBTOTAL - TABLE AND OTHER GAMES	90	\$4,974,702	\$31,528,374	15.8%
20	POKER	10	\$101,299		
21	TOTAL - TABLE AND OTHER GAMES	100	\$5,076,001		

SLOT MACHINES					
22	\$.05 slot machines	58	\$312,770	\$2,265,745	13.8%
23	\$.25 slot machines	1225	\$6,401,846	\$64,847,422	9.9%
24	\$.50 slot machines	303	\$1,898,034	\$20,101,380	9.4%
25	\$ 1.00 slot machines	456	\$3,870,314	\$46,250,758	8.4%
26	\$ 5.00 slot machines	54	\$877,070	\$13,898,560	6.3%
27	\$25.00 slot machines	7	\$71,375	\$1,711,975	4.2%
28	\$100.00 slot machines	4	\$157,400	\$1,183,100	13.3%
29	Other slot machines	15	\$217,114	\$2,982,244	7.3%
30	TOTAL - SLOT MACHINES	2122	\$13,805,923	\$153,241,184	9.0%
31	TOTAL CASINO REVENUE		\$18,881,924		

TRADING NAME OF LICENSEE " TRUMP CASTLE "

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue.....	\$10,856,397
33	Year-to-date Slot Machines revenue.....	\$28,206,996
34	Total year-to-date revenue.....	\$39,063,393
35	Less - adjustment for uncollectible patrons checks Provision for uncollectible patrons checks.....	\$153,500
36	Maximum adjustment (4% of line 34).....	\$1,562,536
37	Adjustment (the lesser of line 35 or line 36).....	\$153,500
38	Gross revenue (line 34 less line 37).....	\$38,909,893
39	Estimated tax on gross revenue (8% of line 38).....	\$3,112,791
40	Less - total tax paid in prior months.....	\$1,607,998
41	Total tax required for this month (line 39 less line 40).....	\$1,504,793
42	Total progressive jackpot liability - end of month.	\$442,729
43	Authorized casino square footage - end of month....	69,338
44	Authorized simulcasting square footage - end of month....	3,742
45	Simulcasting revenue for the month.....	\$78,978
46	Simulcasting handle for the month.....	\$927,529

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.

3/10/95
DATE

James J. Mc Carthy
JAMES J. MC CARTHY
EXECUTIVE DIRECTOR OF FINANCE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY, 1995

CASINO REVENUE – CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	60	\$3,929,726	\$23,220,029	16.9%
2	Craps	11	\$1,728,084	\$7,703,278	22.4%
3	Roulette	12	\$862,767	\$3,934,258	21.9%
4	Big Six	2	\$107,291	\$251,137	42.7%
5	Baccarat	4	\$494,063	\$2,954,677	16.7%
6	Minibaccarat	4	\$129,241	\$2,397,483	5.4%
7	Red Dog				
8	Sic Bo	1	\$55,865	\$169,656	32.9%
9	Pai Gow Poker	2	\$208,722	\$714,471	29.2%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker				
15					
16					
17					
18					
19	Subtotal – Table and Other Games	96	\$7,515,759	\$41,344,989	18.2%
20	Poker				
21	Total – Table and Other Games	96	\$7,515,759		

Slot Machines:					
22	\$.05 slot machines	80	\$368,314	\$2,320,904	15.9%
23	\$.25 slot machines	1,379	\$6,613,598	\$65,672,072	10.1%
24	\$.50 slot machines	278	\$1,671,708	\$18,073,962	9.2%
25	\$ 1.00 slot machines	490	\$3,271,503	\$40,045,977	8.2%
26	\$ 5.00 slot machines	72	\$948,495	\$16,478,115	5.8%
27	\$ 25.00 slot machines	6	(\$34,325)	\$1,109,900	-3.1%
28	\$100.00 slot machines	4	(\$29,800)	\$365,000	-8.2%
29	Other slot machines	7	\$53,520	\$1,486,970	3.6%
30	Total – Slot Machines	2316	\$12,863,013	\$145,552,900	8.8%
31	Total Casino Revenue.....		\$20,378,772		

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.

3-10-95

DATE

SIGNATURE

Casino Controller

TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	<u>\$14,484,762</u>
33	Year-to-date Slot Machines revenue.....	<u>\$26,820,492</u>
34	Total year-to-date revenue.....	<u>\$41,305,254</u>
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	<u>\$178,915</u>
36	Maximum adjustment (4% of line 34).....	<u>\$1,652,210</u>
37	Adjustment (the lesser of line 35 or line 36).....	<u>\$178,915</u>
38	Gross revenues (line 34 less line 37)	<u>\$41,126,339</u>
39	Estimated tax on gross revenues (8% of line 38).....	<u>\$3,290,107</u>
40	Less - total tax paid in prior months	<u>\$1,666,706</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$1,623,401</u>
42	Total progressive jackpot liability - end of month.....	<u>\$375,556</u>
43	Authorized casino square footage - end of month.....	<u>72,943</u>
44	Authorized simulcasting square footage - end of month	<u>0</u>
45	Simulcasting revenue for the month.....	<u>0</u>
46	Simulcasting handle for the month.....	<u>\$0</u>

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	86	\$5,570,242	\$33,006,615	16.9%
2	Craps	18	2,097,203	19,135,031	11.0%
3	Roulette	19	1,601,783	6,328,199	25.3%
4	Big Six	2	160,523	383,741	41.8%
5	Baccarat	4	186,748	10,423,638	1.8%
6	Minibaccarat	4	826,630	2,827,672	28.2%
7	Red Dog	1	39,005	96,316	40.5%
8	Sic Bo	2	91,009	235,978	38.6%
9	Pal Gow Poker	8	516,713	2,006,405	25.8%
10	Pal Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	114,850	517,536	22.2%
14	Caribbean Stud Poker	5	535,326	2,236,653	23.9%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	164	\$11,740,032	\$77,297,784	15.2%
20	Poker	61	1,416,474		
21	Total - Table and Other Games	225	\$13,156,506		
Slot Machines:					
22	\$.05 slot machines.....	131	\$379,315	\$2,456,031	15.4%
23	\$.25 slot machines.....	2,320	11,088,258	113,516,451	9.8%
24	\$.50 slot machines.....	346	1,791,953	21,248,991	8.4%
25	\$1.00 slot machines.....	637	5,113,680	66,370,015	7.7%
26	\$5.00 slot machines.....	90	1,395,731	25,338,795	5.5%
27	\$25.00 slot machines.....	8	216,550	2,407,400	9.0%
28	\$100.00 slot machines.....	3	60,800	1,238,900	4.9%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,535	\$20,046,287	\$232,576,583	8.6%
31	Total casino revenues.....		\$33,202,793		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
32	Year to Date Table and Other Games.....			\$27,262,868	
33	Year to Date Slot Machine Revenue.....			\$40,720,229	
34	Total year-to-date revenues.....				\$67,983,097
Less - adjustment for uncollectible patrons' checks:					
35	Provision for uncollectible patrons' checks.....			\$426,000	
36	Maximum adjustment (4% of line 34).....			\$2,719,324	
37	Adjustment (the lesser of line 35 or line 36).....				426,000
38	Gross revenues (line 34 less line 37).....				\$67,557,097
39	Estimated tax on gross revenues (8% of line 38).....				\$5,404,568
40	Less - total tax for prior months.....				2,770,504
41	Total tax required for this month (line 39 less line 40).....				\$2,634,064
42	Total progressive jackpot liability - end of month.....		\$633,376		
43	Authorized casino square footage - end of month.....		120,000		
44	Authorized simulcasting square footage - end of month.....		12,317		
45	Simulcasting revenue for the month.....		98,149		
46	Simulcasting handle for the month.....		1,158,370		

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.

3/10/95

Billie M. Lee, Sr. P. 7

TRADING NAME OF LICENSEE * TRUMP CASTLE *

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

**** REVISED ****

Amended

38-95

FOR THE MONTH OF DECEMBER 1994

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (a)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (D)	DROP HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES					
1	BLACKJACK	43	\$1,630,848	\$13,617,832	12.0%
2	CRAPS	15	\$2,109,005	\$11,151,998	18.9%
3	ROULETTE	12	\$563,663	\$2,503,760	22.5%
4	BIG SIX	1	\$42,404	\$105,343	40.3%
5	BACCARAT	2	\$577,389	\$2,199,219	26.3%
6	MINIBACCARAT	3	\$239,678	\$1,231,442	19.5%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$17,787	\$34,112	52.1%
9	PAI GOW POKER	2	\$110,529	\$491,560	22.5%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	7	\$52,346	\$135,025	38.8%
14	CARIBBEAN STUD POKER	4	\$364,117	\$977,255	37.3%
15					
16					
17					
18					
19	SUBTOTAL - TABLE AND OTHER GAMES	90	\$5,707,766	\$32,447,546	17.6%
20	POKER	10	\$112,055		
21	TOTAL - TABLE AND OTHER GAMES	100	\$5,819,821		
SLOT MACHINES					
22	\$.05 slot machines	58	\$324,478	\$2,314,219	14.0%
23	\$.25 slot machines	1236	\$6,339,844	\$62,952,383	10.1%
24	\$.50 slot machines	306	\$1,755,854	\$18,331,296	9.6%
25	\$ 1.00 slot machines	450	\$3,422,847	\$46,627,607	7.3%
26	\$ 5.00 slot machines	54	\$578,145	\$12,741,640	4.5%
27	\$25.00 slot machines	7	\$75,300	\$1,837,225	4.1%
28	\$100.00 slot machines	4	\$121,200	\$781,500	15.5%
29	Other slot machines	7	\$83,592	\$1,213,320	6.9%
30	TOTAL - SLOT MACHINES	2122	\$12,701,260	\$146,799,190	8.7%
31	TOTAL CASINO REVENUE		\$18,521,081		

CCC-101

PAGE 1 OF 2

Amended
3-8-95

TRADING NAME OF LICENSEE " TRUMP CASTLE "

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF DECEMBER 1994

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue.....	\$80,757,932
33	Year-to-date Slot Machines revenue.....	\$177,368,684
34	Total year-to-date revenue.....	\$258,126,616
35	Less - adjustment for uncollectible patrons checks Provision for uncollectible patrons checks.....	\$1,308,500
36	Maximum adjustment (4% of line 34).....	\$10,325,065
37	Adjustment (the lesser of line 35 or line 36).....	\$1,308,500
38	Gross revenue (line 34 less line 37).....	\$256,818,116
39	Estimated tax on gross revenue (8% of line 38).....	\$20,545,449
40	Less - total tax paid in prior months.....	\$19,070,451
41	Total tax required for this month (line 39 less line 40).....	\$1,474,998
42	Total progressive jackpot liability - end of month.	\$337,032
43	Authorized casino square footage - end of month....	69,338
44	Authorized simulcasting square footage - end of month....	3,742
45	Simulcasting revenue for the month.....	\$72,856
46	Simulcasting handle for the month.....	\$818,775

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.

2/27/95
DATE

James J. McCarthy
JAMES J. MC CARTHY
EXECUTIVE DIRECTOR OF FINANCE

AMENDED
3/10/95

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 1995 (AMENDED)

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	86	\$5,155,452	\$37,363,244	13.8%
2	Craps	18	2,708,793	19,019,296	14.2%
3	Roulette	19	2,154,101	7,508,203	28.7%
4	Big Six	2	204,281	434,958	47.0%
5	Baccarat	5	698,135	12,181,320	5.7%
6	Minibaccarat	5	272,363	2,923,721	9.3%
7	Red Dog	1	36,506	91,402	39.9%
8	Sic Bo	2	92,964	291,844	31.9%
9	Pai Gow Poker	8	483,615	2,461,289	19.6%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	178,049	523,035	34.0%
14	Caribbean Stud Poker	4	636,028	1,921,177	33.1%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	165	\$12,620,287	\$84,719,489	14.9%
20	Poker	61	1,486,075		
21	Total - Table and Other Games	226	\$14,106,362		
Slot Machines:					
22	\$.05 slot machines.....	119	\$396,196	\$2,519,133	15.7%
23	\$.25 slot machines.....	2,348	11,261,372	113,591,009	9.9%
24	\$.50 slot machines.....	344	1,787,891	21,532,199	8.3%
25	\$1.00 slot machines.....	610	5,500,336	71,495,013	7.7%
26	\$5.00 slot machines.....	90	1,496,947	28,543,455	5.2%
27	\$25.00 slot machines.....	8	176,700	3,524,950	5.0%
28	\$100.00 slot machines.....	3	54,500	1,295,400	4.2%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,522	\$20,673,942	\$242,501,159	8.5%
31	Total casino revenues.....		\$34,780,304		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
32	Year to Date Table and Other Games.....	\$14,106,362
33	Year to Date Slot Machine Revenue.....	\$20,673,942
34	Total year-to-date revenues.....	\$34,780,304
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$149,000
36	Maximum adjustment (4% of line 34).....	\$1,391,212
37	Adjustment (the lesser of line 35 or line 36).....	149,000
38	Gross revenues (line 34 less line 37).....	\$34,631,304
39	Estimated tax on gross revenues (8% of line 38).....	\$2,770,504
40	Less - total tax for prior months.....	0
41	Total tax required for this month (line 39 less line 40).....	\$2,770,504
42	Total progressive jackpot liability - end of month.....	\$568,074
43	Authorized casino square footage - end of month.....	120,000
44	Authorized simulcasting square footage - end of month.....	12,317
45	Simulcasting revenue for the month.....	94,206
46	Simulcasting handle for the month.....	1,106,082

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

3/10/95

Ron Alcorn 01/6/95

7/94

DATE

Ron Alcorn, V.P. Casino Finance

CCC-101

CASINO CONTROL COMMISSION QUESTIONNAIRE

The Casino Control Commission, as part of an ongoing review of all policies and procedures, is considering some modifications to both the content and form of the financial information that we distribute. Your input into this process will be invaluable, and we strongly urge you to fill out this questionnaire. Your identity will be kept confidential, but the information you provide may be used in a public forum at a later date. Thank you for your assistance.

If you use this information for business purposes, please describe the type of business:

- A. Financial analysis
- B. General media Trade media
- C. Gaming Vendor Potential Gaming Vendor
- D. Government Agency (Please specify type) _____
- E. Gaming or Lodging Industry
- F. Other (Please describe) _____

Rate the following forms for their value, on a scale of 1 to 5

1. Highly Useful 2. Often Useful 3. Occasionally Useful 4. Rarely Used 5. Not Needed.

Monthly Filings

A. Casino Revenue and Estimated Taxes (CCC 101) Rating _____

Quarterly Filings

B. Balance Sheet (CCC 205) Rating _____

C. Statement of Income, Year to Date (CCC 210) Rating _____

D. Statement of Income, Three Months (CCC 215) Rating _____

E. Statement of Changes in Stockholders' Equity (CCC 220) Rating _____

F. Statement of Changes in Partners' or Proprietors' Equity (CCC 225) Rating _____

G. Statement of Cash Flows (CCC 235) Rating _____

H. Schedule of Receivables and Patrons Checks (CCC 240) Rating _____

I. Promotional Expenses and Allowances (CCC 245) Rating _____

J. Statement of Conformity and Accuracy (CCC 248) Rating _____

Annual Filings

Employment and Payroll Report (CCC 276) Rating _____

For those forms that you use and rely on, please summarize how they are used:

Yes No Please specify why:

Is this same information available in any other form that you receive? Yes No (If yes, please specify.)

How does the financial information you receive from New Jersey compare with information received from other gaming jurisdictions?

Favorably Unfavorably Please provide details as to why.

Would your needs be served if the Commission provided this information in a non-standardized format?

Yes No Please explain why.

Would your needs be served if the Commission relied on quarterly and annual reports filed with other government agencies, such as the U.S. Securities and Exchange Commission?

Yes No Please explain why.

Thank you in advance for your cooperation and assistance.

Michael Pollock

Public Information Officer

Please call 609-441-3799 if you have any questions. Please return the survey to: Michael Pollock, Casino Control Commission, Public Information Office, Tennessee Avenue and Boardwalk, Atlantic City, NJ 08401, or fax it to: 609-441-3752.



974-905
C341

**State of New Jersey
CASINO CONTROL COMMISSION**

March 21, 1995

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Annual
Financial Report for 1994.

If you have any questions, please contact me at (609)
441-3799, or Gloria Ford, Asst. Public Information Officer
at 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer

Encl.

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THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1989 THROUGH DECEMBER 31, 1994

(\$ IN THOUSANDS)

Casino	1994				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$8,354)	(\$1,012)	\$3,273	(\$725)	(6,818)
Bally's Park Place	(21,767)	9,972	14,534	4,113	6,852
Caesars	1,194	7,127	11,925	5,489	25,735
Claridge	(2,110)	(221)	2,724	224	617
Harrah's Marina	601 b	7,414 b	15,836 b	8,419 b	32,269 b, *
Resorts	(375)	4,377	7,126	4,704 v	15,832 v
Sands	(2,714)	(1,336)	4,514	(2,431)	(1,967)
Showboat	(551)	2,435	6,013	1,603	9,500
TropWorld	(2,442)	245	2,718	(103)	418
Trump Castle	(7,484)b	(3,809)b	2,562 b	(5,981)b	(14,713)b, *
Trump Plaza	(7,670)b	2,442 b	6,751 b	(1,167)b	356 b
Trump Taj Mahal	(20,761)b	(13,847)b	3,286 b	(5,336)b	(36,658)b
Industry Total	----- (\$72,433) =====	----- \$13,787 =====	----- \$81,262 =====	----- \$8,809 =====	----- \$31,423 * =====

*Does not cross foot due to rounding by the casino.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1989 THROUGH DECEMBER 31, 1994

(\$ IN THOUSANDS)

Casino	1993				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$33,503)n	(\$127)	(\$612)	(\$8,441)	(\$42,683)n
Bally's Park Place	(9,192)n	7,798	11,400	1,044	11,050 n
Caesars	2,177	6,860	8,269 s	2,949	20,255 s
Claridge	341	1,943	3,305	142	5,731
Harrah's Marina	1,595 b,p	9,901 b	11,707 b,t	5,034 b	28,237 b,p,t
Resorts	4,042	4,011	11,213	(2,903)	16,363
Sands	330 o	(311)	1,315	(8,256)u	(6,922)o,u
Showboat	1,468 o	(4,036)q	5,080	366	2,878 o,q
TropWorld	(2,472)	80	2,607	930	1,145
Trump Castle	(8,746)b	(5,900)b	1,864 b	(15,603)b	(28,385)b
Trump Plaza	(831)b	8,853 b,r	8,614 b	(2,969)b	13,667 b,r
Trump Taj Mahal	(13,003)b	(3,192)b	4,212 b	(10,556)b	(22,539)b
	-----	-----	-----	-----	-----
Industry Total	(\$57,794)	\$25,880	\$68,974	(\$38,263)	(\$1,203)
	=====	=====	=====	=====	=====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1989 THROUGH DECEMBER 31, 1994

(\$ IN THOUSANDS)

Casino	1992				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$2,289)	\$308	\$2,780	(\$3,790)	(\$2,991)
Bally's Park Place	(1,241)	2,083	6,435	663	7,940
Caesars	5,826	6,391	7,245	2,796	22,258
Claridge	309	1,909	4,542	(101)	6,659
Harrah's Marina	11,941 b	14,976 b	17,723 b	6,233 b	50,873 b
Resorts	2,290	4,025	8,113	1,986	16,414
Sands	(1,157)	721	2,470	(2,428)	(394)
Showboat	2,558	3,575	8,422	1,914	16,469
TropWorld	22,170 j	638	5,645	(1,431)	27,022 j
Trump Castle	(13,173)b,k	115,238 b,m	(651)b	(10,061)b	91,353 b,k,m
Trump Plaza	(1,906)b	(39,810)b,l	8,639 b	(2,710)b	(35,787)b,l
Trump Taj Mahal	(17,049)b	(7,251)b	159 b	(10,958)b	(35,099)b
	-----	-----	-----	-----	-----
Industry Total	\$8,279	\$102,803	\$71,522	(\$17,887)	\$164,717
	=====	=====	=====	=====	=====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1989 THROUGH DECEMBER 31, 1994

(\$ IN THOUSANDS)

Casino	1991				Total For the Year
	1st Quarter	2nd Quarter	----- 3rd Quarter	4th Quarter	
Bally's Grand	(\$2,928)	(\$148)	\$3,039	(\$4,567)	(\$4,604)
Bally's Park Place	(2,102)	3,489	6,496	(6,117)	1,766
Caesars	3,752	7,736	10,634	3,310	25,432
Claridge	(2,030)	1,010	3,052	471	2,503
Harrah's Marina	9,963 b	13,973 b	22,406 b	13,298 b	59,640 b
Resorts	676	3,303	8,281	797	13,057
Sands	(2,639)	525	3,560	(1,325)	121
Showboat	(825)	2,709	6,714	(608)	7,990
TropWorld	(8,373)	(100)	6,581	(7,568)	(9,460)
Trump Castle	(14,150)b	(14,102)b	(7,186)b	(14,760)b	(50,198)b
Trump Plaza	(10,004)b	(5,327)b	7,053 b	(20,952)b	(29,230)b
Trump Taj Mahal	(26,381)b	(16,268)b	247,128 b,i	(15,966)b	188,513 b,i
	-----	-----	-----	-----	-----
Industry Total	(\$55,041) =====	(\$3,200) =====	\$317,758 =====	(\$53,987) =====	\$205,530 =====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1989 THROUGH DECEMBER 31, 1994

(\$ IN THOUSANDS)

Casino	1990				Total For the Year
	1st Quarter	2nd Quarter	----- 3rd Quarter	4th Quarter	
Bally's Grand	(\$2,532)	\$1,690	\$2,709	(\$4,749)	(\$2,882)
Bally's Park Place	2,244	3,380	5,489	(3,057)	8,056
Caesars	4,875	4,075	7,348	2,005	18,303
Claridge	(2,130)	(842)	3,416	37,645 h	38,089 h
Harrah's Marina	16,356 b	15,040 b	23,048 b	11,324 b	65,768 b
Resorts	(5,752)	2,737	(189,109)g	(30,340)	(222,464)g
Sands	62	(1,691)	1,659	(2,445)	(2,415)
Showboat	(3,544)	(1,716)	1,951	12,659	9,350
TropWorld	(1,802)	(2,162)	3,134	(2,891)	(3,721)
Trump Castle	(8,367)b	(8,143)b	(7,721)b	(19,230)b	(43,461)b
Trump Plaza	(3,674)b	876 b	5,446 b	(13,239)b	(10,591)b
Trump Taj Mahal	a	(14,416)b,f	(11,043)b	(94,818)b	(120,277)b
	-----	-----	-----	-----	-----
Industry Total	(\$4,264)	(\$1,172)	(\$153,673)	(\$107,136)	(\$266,245)
	=====	=====	=====	=====	=====

1989 THROUGH DECEMBER 31, 1994

**THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1989 THROUGH DECEMBER 31, 1994**

(\$ IN THOUSANDS)

Casino	1989				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	(\$9,944) ^b	(\$2,809) ^{b,c}	a	a	(12,753) ^b
Bally's Grand	(2,320)	780	2,415	1,098	1,973
Bally's Park Place	4,893	9,050	5,840	427	20,210
Caesars	5,030	5,388	11,644	7,207	29,269
Claridge	(6,944)	65,697 ^d	2,132	(4,800)	56,085 ^d
Harrah's Marina	17,081 ^b	20,046 ^b	26,696 ^b	16,083 ^b	79,906 ^b
Resorts	(5,274)	(6,570)	(11,139)	(126,059) ^e	(149,042) ^e
Sands	1,361	1,106	2,637	(3,563)	1,541
Showboat	(2,938)	(1,224)	4,501	(6,082)	(5,743)
TropWorld	(6,896)	(3,067)	4,137	(5,471)	(11,297)
Trump Castle	(2,292) ^b	(2,649) ^b	7,342 ^b	(9,099) ^b	(6,698) ^b
Trump Plaza	4,440 ^b	5,132 ^b	16,469 ^b	(1,477) ^b	24,564 ^b
Industry Total	(\$3,803) =====	\$90,880 =====	\$72,674 =====	(\$131,736) =====	\$28,015 =====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1988 THROUGH DECEMBER 31, 1994

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Footnotes

- ^a These entities were not in operation during this period.
- ^b These figures represent partners' net income (loss) before federal income taxes.
- ^c Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989.
- ^d Claridge at Park Place's net income figures for the 2nd quarter of 1989 and the year 1989 include \$69.0 million in extraordinary income primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.
- ^e Resorts' net loss figures for the 4th quarter and the year 1989 include \$105.2 million in nonoperating expense for the write-off of the December 31, 1989 balance of goodwill recorded in connection with the November 15, 1988 acquisition of Resorts by the Griffin Company.
- ^f Trump Taj Mahal commenced casino operations on April 4, 1990.
- ^g Resorts' net loss figure for the 3rd quarter of 1990 and the year 1990 includes \$119.8 million in restructuring and refinancing expenses primarily related to the write-down of assets as well as other restructuring costs and fees and \$64.0 million for the write-off of affiliated bad debts which have been included as nonoperating expenses related to a reorganization plan ("Plan") effective as of August 31, 1990. In addition, Resorts' net loss figure includes \$17.3 million in extraordinary expense for the write-off of deferred debt issuance costs related to the Plan.
- ^h Claridge at Park Place's net income figures of the 4th quarter of 1990 and the year 1990 include \$39.5 million in extraordinary income primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.
- ⁱ Trump Taj Mahal's net income figures of the 3rd quarter of 1991 and the year 1991 include \$259.6 million in extraordinary income related to the restructuring of long-term debt in connection with its plan of reorganization.
- ^j TropWorld's net income figures for the 1st quarter of 1992 and the year 1992 includes an extraordinary item in the amount of \$23.4 million as a result of recognizing a tax benefit due to a cumulative effect of an accounting change.
- ^k Trump Castle's net income figures for the 1st quarter of 1992 includes an extraordinary loss of \$1.4 million due to a settlement fund for various class actions.
- ^l Trump Plaza incurred an extraordinary loss of approximately \$38.2 million in connection with its plan of reorganization during the 2nd quarter of 1992.
- ^m Trump Castle's net income figures for the 2nd quarter of 1992 and the year 1992 includes an extraordinary gain of \$126.8 million related to the restructuring of long-term debt in connection with its plan of reorganization.
- ⁿ Primarily, as a result of recognizing a tax benefit due to a cumulative effect of an accounting change, the net income figures for the 1st quarter of 1993 includes an extraordinary item for Bally's Park Place in the amount of \$11.4 million and Bally's Grand in the amount of \$32.0 million.
- ^o As a result of recognizing a tax credit due to a cumulative effect of an accounting change, the net income figures for the 1st quarter of 1993 includes an extraordinary item for Sands in the amount of \$2.0 million and Showboat in the amount of \$0.6 million.
- ^p Due to certain debt refinancing transactions, Harrah's Marina's net income reflects an extraordinary loss of \$1.5 million for the 1st quarter of 1993.
- ^q Showboat's net income for the 2nd quarter of 1993 reflects an extraordinary loss of \$6.7 million due to debt refinancing.
- ^r Trump Plaza incurred an extraordinary gain of approximately \$4.1 million in connection with its plan of refinancing during the 2nd quarter of 1993.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1988 THROUGH DECEMBER 31, 1994

Footnotes

- ^s As a result of recognizing a tax benefit due to a cumulative effect of an accounting change, the net income figures for the 3rd quarter of 1993 includes an extraordinary item for Caesars in the amount of \$2.4 million.
- ^t Due to certain debt refinancing transactions, Harrah's Marina's net income reflects an extraordinary loss of \$3.0 million for the 3rd quarter of 1993.
- ^u Due to certain debt refinancing transactions, Sands' net income reflects an extraordinary loss of \$4.5 million for the 4th quarter of 1993.
- ^v Due to certain debt refinancing transactions, Resorts' net income reflects an extraordinary gain of \$4.0 million for the 4th quarter of 1994.

	1994		VARIANCE	1993		VARIANCE	1994		1993		VARIANCE
	Q3	Q4		Q3	Q4		Q3	Q4			
Bally's Grand	\$50,336	\$55,720	(5.4)	\$3,000	\$11,061	(78.8)	\$132,347	\$127,170	(5,177)	NA	
Bally's Park Place	75,943	75,770	0.2	37,544	25,025	(29.3)	(1,735)	3,023	4,758	NA	
Caesars	25,945	14,190	(43.2)	14,734	16,570	(11.2)	2,371	3,676	(1,305)	(40.1)	
Claridge	32,904	30,277	(8.1)	1,446	5,591	(74.7)	(3,516)	627	NA		
Harrah's Marina	66,451	71,253	(6.8)	14,253	33,241	2.3	841	3,553	(2,712)	(76.3)	
Resorts	59,558	61,095	(2.0)	4,367	8,126	(46.1)	(375)	4,042	NA		
Sands	27,204	27,361	(0.6)	6,201	8,524	(26.9)	(3,263)	(2,262)	(1,001)	(74.5)	
Wynn	62,717	65,746	(4.8)	12,589	10,320	21.7	(922)	1,531	NA		
Trump	7,286	77,231	(8.7)	24,533	17,528	(4.6)	(4,310)	(4,130)	(1,180)	(28.4)	
Trump Castle	66,821	51,522	(22.4)	8,523	7,729	10.3	(2,488)	(6,746)	16.4		
Trump Plaza	50,927	67,525	(24.7)	7,255	12,085	(41.2)	(8,357)	(7,975)	(382)	NA	
Trump Taj Mahal	117,981	111,245	(5.7)	2,128	23,924	(10.2)	1,111	1,190	(79)	(6.7)	
TRUMP TOTAL	\$796,531	\$928,719	(12.7)	\$17,464	\$127,400	(28.5)	\$50,456	\$114,041	(63,585)	NA	

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED MAR 31, 1994 AND 1993

 (\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1994	1993		1994	1993		1994	1993	
Bally's Grand	\$50,339	\$55,720	(9.7)	\$3,090	\$11,857	(73.9)	(\$10,341)	(\$2,178)	NA
Bally's Park Place	75,933	75,770	0.2	17,644	23,015	(23.3)	(1,736)	3,623	NA
Caesars	75,945	76,198	(.3)	14,734	16,570	(11.1)	2,171	3,626	(40.1)
Claridge	32,964	38,277	(13.9)	1,445	5,591	(74.1)	(3,516)	427	NA
Harrah's Marina	66,451	71,263	(6.8)	14,263	13,941	2.3	841	3,553	(76.3)
Resorts	59,556	61,066	(2.5)	3,967	8,118	(51.1)	(375)	4,042	NA
Sands	57,268	57,161	0.2	6,391	8,624	(25.9)	(3,983)	(2,282)	(74.5)
Showboat	67,287	65,758	2.3	12,560	10,320	21.7	(902)	1,531	NA
TropWorld	71,846	77,037	(6.7)	14,853	15,566	(4.6)	(4,916)	(4,334)	(13.4)
Trump Castle	66,329	61,522	7.8	9,513	7,738	22.9	(7,484)	(8,746)	14.4
Trump Plaza	60,927	67,926	(10.3)	7,355	12,665	(41.9)	(8,453)	(904)	NA
Trump Taj Mahal	111,986	111,236	0.7	19,108	23,934	(20.2)	(20,761)	(13,003)	(59.7)
	-----	-----		-----	-----		-----	-----	
INDUSTRY TOTAL	\$796,831	\$818,934	(2.7)	\$124,924	\$157,939	(20.9)	(\$59,455)	(\$14,645)	NA
	=====	=====		=====	=====		=====	=====	

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED JUN 30, 1994 AND 1993

(\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1994	1993		1994	1993		1994	1993	
Bally's Grand	\$64,187	\$57,949	10.8	\$12,992	\$11,502	13.0	(\$1,252)	(\$162)	NA
Bally's Park Place	95,607	89,067	7.3	35,395	31,670	11.8	16,795	12,952	29.7
Caesars	91,464	86,402	5.9	25,560	24,765	3.2	11,927	11,436	4.3
Claridge	43,069	47,043	(8.4)	4,342	9,116	(52.4)	(369)	3,139	NA
Harrah's Marina	78,829	81,201	(2.9)	22,314	22,071	1.1	8,181	10,932	(25.2)
Resorts	73,012	68,629	6.4	13,220	9,177	44.1	4,377	4,011	9.1
Sands	65,692	67,482	(2.7)	8,114	11,409	(28.9)	(1,662)	(63)	NA
Showboat	82,388	73,197	12.6	18,603	15,868	17.2	4,178	4,378	(4.6)
TropWorld	80,708	86,656	(6.9)	19,746	18,914	4.4	(209)	655	NA
Trump Castle	72,745	67,866	7.2	11,543	10,597	8.9	(3,809)	(5,900)	35.4
Trump Plaza	75,658	78,224	(3.3)	18,402	20,385	(9.7)	2,702	5,229	(48.3)
Trump Taj Mahal	127,906	127,416	0.4	30,232	34,263	(11.8)	(13,847)	(3,192)	NA
INDUSTRY TOTAL	\$951,265	\$931,132	2.2	\$220,463	\$219,737	0.3	\$27,012	\$43,415	(37.8)

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED SEP 30, 1994 AND 1993

 (\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1994	1993		1994	1993		1994	1993	
Bally's Grand	\$71,830	\$68,854	4.3	\$16,263	\$16,120	0.9	\$4,052	\$2,369	71.0
Bally's Park Place	110,783	101,069	9.6	44,224	40,050	10.4	23,922	20,908	14.4
Caesars	107,036	100,416	6.6	34,803	32,798	6.1	20,759	18,959	9.5
Claridge	52,325	47,818	9.4	10,574	10,867	(2.7)	4,540	5,319	(14.6)
Harrah's Marina	93,583	89,613	4.4	31,401	28,993	8.3	17,474	16,250	7.5
Resorts	78,485	81,808	(4.1)	17,785	17,463	1.8	7,126	11,613	(38.6)
Sands	84,986	75,720	12.2	20,015	15,008	33.4	8,022	2,732	NA
Showboat	94,434	89,383	5.7	25,844	23,867	8.3	10,165	9,095	11.8
TropWorld	93,880	97,012	(3.2)	25,922	25,623	1.2	6,156	3,763	63.6
Trump Castle	80,600	78,361	2.9	19,009	18,590	2.3	2,562	1,864	37.4
Trump Plaza	84,951	85,323	(.4)	23,547	25,950	(9.3)	7,459	9,516	(21.6)
Trump Taj Mahal	148,794	142,872	4.1	43,308	42,113	2.8	3,286	4,212	(22.0)
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INDUSTRY TOTAL	\$1,101,687	\$1,058,249	4.1	\$312,695	\$297,442	5.1	\$115,523	\$106,600	8.4
	=====	=====		=====	=====		=====	=====	

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED DEC 31, 1994 AND 1993

 (\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1994	1993		1994	1993		1994	1993	
Bally's Grand	\$62,588	\$56,311	11.1	\$13,761	\$6,340	NA	\$316	(\$7,520)	NA
Bally's Park Place	92,401	85,182	8.5	27,931	22,387	24.8	7,072	3,435	NA
Caesars	90,777	79,047	14.8	23,424	17,273	35.6	9,313	5,000	86.3
Claridge	42,405	38,117	11.2	6,994	5,851	19.5	1,477	268	NA
Harrah's Marina	80,707	71,911	12.2	23,686	17,997	31.6	9,281	5,641	64.5
Resorts	68,684	63,352	8.4	9,874	2,132	NA	696	(2,903)	NA
Sands	66,666	61,477	8.4	8,065	8,123	(.7)	(3,424)	(3,773)	9.2
Showboat	80,628	70,429	14.5	18,415	14,561	26.5	3,211	746	NA
TropWorld	79,923	73,025	9.4	17,978	13,955	28.8	(1,611)	(7,550)	78.7
Trump Castle	64,227	65,478	(1.9)	11,091	10,081	10.0	(5,981)	(15,603)	61.7
Trump Plaza	72,399	67,515	7.2	14,417	13,027	10.7	(1,260)	(3,184)	60.4
Trump Taj Mahal	131,378	121,539	8.1	36,149	28,786	25.6	(5,336)	(10,556)	49.5
INDUSTRY TOTAL	\$932,783	\$853,383	9.3	\$211,785	\$160,513	31.9	\$13,754	(\$35,999)	NA

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 12 MONTHS ENDED DEC 31, 1994 AND 1993

(\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1994	1993		1994	1993		1994	1993	
Bally's Grand	\$248,944	\$238,834	4.2	\$46,106	\$45,824	0.6	(\$7,225)	(\$7,491)	3.6
Bally's Park Place	374,724	351,088	6.7	125,194	117,122	6.9	46,053	40,918	12.5
Caesars	365,221	342,063	6.8	98,519	91,406	7.8	44,170	39,021	13.2
Claridge	170,763	171,255	(.3)	23,356	31,425	(25.7)	2,132	9,153	(76.7)
Harrah's Marina	319,570	313,988	1.8	91,664	83,002	10.4	35,776	36,376	(1.6)
Resorts	279,737	274,855	1.8	44,846	36,988	21.2	11,824	16,763	(29.5)
Sands	274,612	261,840	4.9	42,585	43,164	(1.3)	(1,047)	(3,386)	69.1
Showboat	324,737	298,767	8.7	75,422	64,616	16.7	16,652	15,750	5.7
TropWorld	326,357	333,730	(2.2)	78,499	74,058	6.0	(580)	(7,466)	92.2
Trump Castle	283,900	273,227	3.9	51,510	47,006	9.6	(14,713)	(28,385)	48.2
Trump Plaza	293,935	298,988	(1.7)	63,721	72,027	(11.5)	448	10,657	(95.8)
Trump Taj Mahal	520,064	503,063	3.4	128,797	129,096	(.2)	(36,658)	(22,539)	(62.6)
INDUSTRY TOTAL	\$3,782,564	\$3,661,698	3.3	\$870,219	\$835,734	4.1	\$96,832	\$99,371	(2.6)

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED MARCH 31, 1994

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	45,720	37,314	\$76.34	81.6%
Bally's Park Place	1,265	112,327	89,772	80.02	79.9%
Caesars	641	55,387	48,310	80.97	87.2%
Claridge	501	42,587	36,442	59.00	85.6%
Harrah's Marina	760	68,400	49,637	83.69	72.6%
Resorts	669	59,275	52,026	53.75	87.8%
Sands	534	48,060	39,413	51.17	82.0%
Showboat	516	46,440	39,839	67.99	85.8%
TropWorld	1,020	91,800	78,088	63.00	85.1%
Trump Castle	725	65,250	51,121	73.88	78.3%
Trump Plaza	557	50,130	41,329	87.85	82.4%
Trump Taj Mahal	1,250	112,500	101,081	86.78	89.8%
INDUSTRY TOTAL	8,946	797,876	664,372		
INDUSTRY AVERAGE				\$72.04	83.3%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED JUNE 30, 1994

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	46,228	41,107	\$88.09	88.9%
Bally's Park Place	1,265	114,130	104,461	93.70	91.5%
Caesars	641	55,290	53,733	84.22	97.2%
Claridge	501	44,632	42,453	63.00	95.1%
Harrah's Marina	760	69,160	58,754	86.28	85.0%
Resorts	669	59,240	53,247	77.67	89.9%
Sands	534	48,594	44,512	54.03	91.6%
Showboat	516	46,956	43,897	78.51	93.5%
TropWorld	1,020	92,820	87,133	65.00	93.9%
Trump Castle	725	65,975	59,808	82.45	90.7%
Trump Plaza	557	50,687	46,870	103.08	92.5%
Trump Taj Mahal	1,250	113,750	106,948	101.33	94.0%
INDUSTRY TOTAL	8,946	807,462	742,923		
INDUSTRY AVERAGE				\$81.45	92.0%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1994

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	46,736	46,258	\$96.82	99.0%
Bally's Park Place	1,265	115,460	112,119	107.33	97.1%
Caesars	641	56,743	55,044	86.79	97.0%
Claridge	501	45,678	45,431	80.00	99.5%
Harrah's Marina	760	69,920	67,745	96.89	96.9%
Resorts	668	60,912	58,886	91.84	96.7%
Sands	534	48,594	46,802	58.50	96.3%
Showboat	516	47,472	45,272	96.07	95.4%
TropWorld	1,020	93,840	90,598	66.00	96.5%
Trump Castle	725	66,700	61,209	99.27	91.8%
Trump Plaza	557	51,244	48,212	115.15	94.1%
Trump Taj Mahal	1,250	115,000	112,783	111.27	98.1%
INDUSTRY TOTAL	8,945	818,299	790,359		
INDUSTRY AVERAGE				\$92.16	96.6%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED DECEMBER 31, 1994

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	46,736	40,278	\$88.42	86.2%
Bally's Park Place	1,265	114,487	97,205	88.87	84.9%
Caesars	641	58,244	52,171	86.02	89.6%
Claridge	501	45,604	39,974	62.00	87.7%
Harrah's Marina	760	69,920	57,213	86.91	81.8%
Resorts	668	58,425	52,879	68.31	90.5%
Sands	534	49,128	44,465	55.10	90.5%
Showboat	800	59,968	53,096	72.88	88.5%
TropWorld	1,020	93,840	87,025	65.00	92.7%
Trump Castle	725	66,700	51,120	82.00	76.6%
Trump Plaza	555	51,182	43,251	99.37	84.5%
Trump Taj Mahal	1,250	115,000	101,137	95.47	87.9%
INDUSTRY TOTAL	9,227	829,234	719,814		
INDUSTRY AVERAGE				\$79.20	86.8%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1994

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	185,420	164,957	\$87.42	89.0%
Bally's Park Place	1,265	456,404	403,557	92.48	88.4%
Caesars	641	225,664	209,258	84.50	92.7%
Claridge	501	178,501	164,300	66.00	92.0%
Harrah's Marina	760	277,400	233,349	88.44	84.1%
Resorts	668	237,852	217,038	72.89	91.2%
Sands	534	194,376	175,192	54.70	90.1%
Showboat	800	200,836	182,104	78.86	90.7%
TropWorld	1,020	372,300	342,844	64.75	92.1%
Trump Castle	725	264,625	223,258	84.40	84.4%
Trump Plaza	555	203,243	179,662	101.36	88.4%
Trump Taj Mahal	1,250	456,250	421,949	98.71	92.5%
INDUSTRY TOTAL	9,227	3,252,871	2,917,468		
INDUSTRY AVERAGE				\$81.21	89.7%

TRADING NAME OF LICENSEE: GNOC, CORP. (THE GRAND)

STATEMENTS OF INCOME

FOR THE YEARS ENDED DECEMBER 31, 1994 and 1993
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	Revenues:	\$	\$
1	Casino.....	228,376	216,296
2	Rooms.....	14,718	14,289
3	Food and beverage.....	32,383	33,493
4	Other.....	9,276	10,823
5	Total Revenues.....	284,753	274,901
6	Less: Promotional allowances.....	35,809	36,067
7	Net Revenues.....	248,944	238,834
	Costs And Expenses:		
8	Cost of goods and services.....	113,693	110,546
9	Selling, general, and administrative.....	85,701	81,251
10	Provision for doubtful accounts.....	3,444	1,213
11	Total Costs and Expenses.....	202,838	193,010
12	Gross Operating Profit.....	46,106	45,824
13	Depreciation and Amortization.....	18,727	18,352
	Charges from affiliates other than interest:		
14	Management fees.....	-	-
15	Other..... NOTE 14..	3,203	5,536
16	Income (Loss) From Operations.....	24,176	21,936
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....	(30,438)	(30,851)
18	Interest (expense) - external..... NOTE 15..	(509)	1,708
19	Investment alternative tax and related income (expense) - net.....	(1,031)	(1,230)
20	Nonoperating income (expense) - net..... NOTE 16..	577	946
21	Total Other Income (Expenses).....	(31,401)	(29,427)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	(7,225)	(7,491)
23	Provision (credit) for income taxes..... NOTE 17..	(407)	3,231
24	Income (Loss) Before Extraordinary Items.....	(6,818)	(10,722)
25	Extraordinary items (net of income taxes - 1994, \$ - ; 1993, \$ (1,405)..... NOTES 1,10,17..	-	(31,961)
26	Net Income (Loss).....	\$ (6,818)	\$ (42,683)

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: BALLY'S PARK PLACE CASINO HOTEL AND TOWER

STATEMENTS OF INCOME

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (b)	1994 (c)	1993 (d)
	REVENUE:		
1	Casino	\$ 321,465	\$ 297,688
2	Rooms	38,086	37,185
3	Food and Beverage	41,750	40,280
4	Other	8,344	7,715
5	Total Revenue	409,645	382,868
6	Less: Promotional allowances	(34,921)	(31,780)
7	Net Revenue	374,724	351,088
	COSTS AND EXPENSES:		
8	Costs of Goods and Services	194,376	180,557
9	Selling, General, and Administrative	55,010	52,988
10	Provision for Doubtful Accounts	144	421
11	Total cost and expenses	249,530	233,966
12	Gross Operating Profit	125,194	117,122
13	Depreciation and amortization	33,388	28,262
	Charges from affiliates other than interest:		
14	Management fees	—	—
15	Other NOTE 1...	5,659	4,141
16	Income (Loss) from Operations	86,147	84,719
	Other Income (Expenses):		
17	Interest (expense) - affiliates NOTE 7...	(39,510)	(41,506)
18	Interest (expense) - external NOTE 7...	(1,158)	(1,700)
19	Investment alternative tax and related income (expense) - net ... NOTE 11..	(1,527)	(2,084)
20	Nonoperating income (expense) - net NOTE 12 .	2,101	1,489
21	Total other income (expenses)	(40,094)	(43,801)
22	Income (Loss) Before Income Taxes and Extraordinary Items	46,053	40,918
23	Provision (credit) for income taxes NOTE 8...	18,466	18,491
24	Income (Loss) Before Extraordinary Items	27,587	22,427
25	Extraordinary items (net of income taxes - 1994, \$14,137)	(20,735)	—
	Cumulative effect on prior years of change in accounting for income taxes	—	(11,377)
26	Net Income (Loss)	\$ 6,852	\$ 11,050

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: BALLY'S PARK PLACE CASINO HOTEL AND TOWER

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	1994 (C)	1993 (D)
	REVENUE:		
1	Casino	\$ 80,018	\$ 71,737
2	Rooms	8,755	8,957
3	Food and Beverage	10,195	10,209
4	Other	2,083	2,130
5	Total Revenue	101,051	93,033
6	Less: Promotional allowances	(8,650)	(7,851)
7	Net Revenue	92,401	85,182
	COSTS AND EXPENSES:		
8	Costs of Goods and Services	48,855	45,773
9	Selling, General, and Administrative	15,569	16,511
10	Provision for Doubtful Accounts	46	511
11	Total cost and expenses	64,470	62,795
12	Gross Operating Profit	27,931	22,387
13	Depreciation and amortization	8,763	7,074
	Charges from affiliates other than interest:		
14	Management fees	—	—
15	Other NOTE 1...	1,852	1,117
16	Income (Loss) from Operations	17,316	14,196
	Other Income (Expenses):		
17	Interest (expense) - affiliates NOTE 7...	(9,805)	(10,365)
18	Interest (expense) - external NOTE 7...	(508)	(234)
19	Investment alternative tax and related income (expense) - net ... NOTE 11..	(513)	(601)
20	Nonoperating income (expense) - net NOTE 12 .	582	439
21	Total other income (expenses)	(10,244)	(10,761)
22	Income (Loss) Before Income Taxes and Extraordinary Items	7,072	3,435
23	Provision (credit) for income taxes NOTE 8...	2,959	2,391
24	Income (Loss) Before Extraordinary Items	4,113	1,044
25	Extraordinary items (net of income taxes - 1994, \$14,137)	—	—
	Cumulative effect on prior years of change in accounting for income taxes	—	—
26	Net Income (Loss)	\$ 4,113	\$ 1,044

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

STATEMENTS OF INCOME

FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	Revenue:		
1	Casino NOTE 1	\$ 343,221	\$ 317,451
2	Rooms	17,702	17,289
3	Food and beverage	39,105	32,935
4	Other	13,620	13,107
5	Total revenue	413,648	380,782
6	Less: Promotional allowances NOTE 1	48,427	38,719
7	Net revenue	365,221	342,063
	Costs And Expenses :		
8	Cost of goods and services	193,279	182,494
9	Selling, general and administrative	70,088	66,568
10	Provision for doubtful accounts	3,335	1,595
11	Total costs and expenses	266,702	250,657
12	Gross Operating Profit	98,519	91,406
13	Depreciation and amortization NOTE 1	19,727	18,881
	Charges from affiliates other than interest:		
14	Management fees NOTE 13	10,970	10,219
15	Other NOTE 13	13,981	13,961
16	Income (Loss) From Operations	53,841	48,345
	Other Income (Expenses) :		
17	Interest (expense) – affiliates NOTES 5 & 9	(7,305)	(7,874)
18	Interest (expense) – external NOTE 10	(997)	(1,042)
19	Investment alternative tax and related income (expense) – net NOTE 14	(1,788)	(632)
20	Nonoperating income (expense) – net	419	224
21	Total other income (expenses)	(9,671)	(9,324)
22	Income (Loss) Before Income Taxes And Extraordinary Items	44,170	39,021
23	Provision (credit) for income taxes NOTE 6	18,435	16,399
24	Income (Loss) Before Extraordinary Items	25,735	22,622
25	Extraordinary Items (net of income taxes – 1994, \$; 1993, \$) Cumulative Effect of Accounting Change NOTE 6	–	(2,367)
26	Net Income (Loss)	\$ 25,735	\$ 20,255

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	Revenue:		
1	Casino NOTE 1	\$ 85,718	\$ 72,714
2	Rooms	4,488	4,246
3	Food and beverage	10,448	8,200
4	Other	3,126	3,386
5	Total revenue	103,780	88,546
6	Less: Promotional allowances NOTE 1	13,003	9,499
7	Net revenue	90,777	79,047
	Costs And Expenses:		
8	Cost of goods and services	49,063	45,101
9	Selling, general and administrative	17,913	16,646
10	Provision for doubtful accounts	377	27
11	Total costs and expenses	67,353	61,774
12	Gross Operating Profit	23,424	17,273
13	Depreciation and amortization NOTE 1	5,045	4,811
	Charges from affiliates other than interest:		
14	Management fees NOTE 13	2,716	2,381
15	Other NOTE 13	3,697	3,139
16	Income (Loss) From Operations	11,966	6,942
	Other Income (Expenses):		
17	Interest (expense) - affiliates NOTES 5 & 9	(1,628)	(1,792)
18	Interest (expense) - external NOTE 10	(246)	(171)
19	Investment alternative tax and related income (expense) - net NOTE 14	(913)	(45)
20	Nonoperating income (expense) - net	134	66
21	Total other income (expenses)	(2,653)	(1,942)
22	Income (Loss) Before Income Taxes And Extraordinary Items	9,313	5,000
23	Provision (credit) for income taxes NOTE 6	3,824	2,051
24	Income (Loss) Before Extraordinary Items	5,489	2,949
25	Extraordinary Items (net of income taxes - 1994, \$; 1993, \$) Cumulative Effect of Accounting Change. NOTE 6	-	-
26	Net Income (Loss)	\$ 5,489	\$ 2,949

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: THE CLARIDGE CASINO HOTEL

STATEMENTS OF INCOME
 FOR THE YEARS ENDED DECEMBER 31, 1994 AND 1993
 (UNAUDITED)
 (\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1994	(D) 1993
	REVENUE:		
1	CASINO.....	\$156,123	\$155,047
2	ROOMS.....	10,962	11,408
3	FOOD & BEVERAGE.....	18,346	18,605
4	OTHER.....	2,015	2,206
5	TOTAL REVENUE.....	187,446	187,266
6	LESS: PROMOTIONAL ALLOWANCES.....	16,683	16,011
7	NET REVENUE.....	170,763	171,255
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	93,173	90,201
9	SELLING, GENERAL & ADMINISTRATIVE.....	53,743	49,422
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	491	207
11	TOTAL COSTS & EXPENSES.....	147,407	139,830
12	GROSS OPERATING PROFIT.....	23,356	31,425
13	DEPRECIATION & AMORTIZATION.....	2,016	1,445
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
14	MANAGEMENT FEES.....	-0-	-0-
15	OTHER..... (NOTE 12b).....	115	112
16	INCOME (LOSS) FROM OPERATIONS.....	21,225	29,868
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES..... (NOTE 12a).....	(432)	(432)
18	INTEREST (EXPENSES) - EXTERNAL.....	(342)	(3,741)
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(1,972)	(665)
20	NONOPERATING INCOME (EXPENSE) - NET.... (NOTE 9).....	(16,347)	(15,877)
21	TOTAL OTHER INCOME (EXPENSE).....	(19,093)	(20,715)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	2,132	9,153
23	PROVISION (CREDIT) FOR INCOME TAXES.. (NOTE 11).....	1,515	3,422
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	617	5,731
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES - 1994, \$ -0-; 1993, \$-0-).....	-0-	-0-
26	NET INCOME (LOSS).....	\$ 617	\$ 5,731

THE ACCOMPANYING NOTES ARE IN INTEGRAL PART OF THE
 FINANCIAL STATEMENTS. VALID COMPARISONS CANNOT BE MADE
 WITHOUT USING INFORMATION CONTAINED IN THE NOTES.

TRADING NAME OF LICENSEE: THE CLARIDGE CASINO HOTEL

STATEMENTS OF INCOME
 FOR THE THREE MONTHS ENDED DECEMBER 31, 1994 AND 1993
 (UNAUDITED)
 (\$ IN THOUSANDS)

LINE A)	DESCRIPTION (B)	(C) 1994	(D) 1993
	REVENUE:		
1	CASINO.....	\$ 38,907	\$ 34,297
2	ROOMS.....	2,477	2,585
3	FOOD & BEVERAGE.....	4,398	4,349
4	OTHER.....	352	509
5	TOTAL REVENUE.....	46,134	41,740
6	LESS: PROMOTIONAL ALLOWANCES.....	3,729	3,623
7	NET REVENUE.....	42,405	38,117
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	22,468	21,455
9	SELLING, GENERAL & ADMINISTRATIVE.....	12,827	11,044
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	116	(233)
11	TOTAL COSTS & EXPENSES.....	35,411	32,266
12	GROSS OPERATING PROFIT.....	6,994	5,851
13	DEPRECIATION & AMORTIZATION.....	627	382
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
14	MANAGEMENT FEES.....	-0-	-0-
15	OTHER.....	31	26
16	INCOME (LOSS) FROM OPERATIONS.....	6,336	5,443
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES..... (NOTE 12a).....	(108)	(108)
18	INTEREST (EXPENSES) - EXTERNAL.....	-0-	(900)
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(404)	(149)
20	NONOPERATING INCOME (EXPENSE) - NET.... (NOTE 9).....	(4,347)	(4,018)
21	TOTAL OTHER INCOME (EXPENSE).....	(4,859)	(5,175)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	1,477	268
23	PROVISION (CREDIT) FOR INCOME TAXES.. (NOTE 11).....	1,253	126
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	224	142
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES - 1994, \$ -0-; 1993, \$-0-)	-0-	-0-
26	NET INCOME (LOSS).....	\$ 224	\$ 142

THE ACCOMPANYING NOTES ARE IN INTEGRAL PART OF THE
 FINANCIAL STATEMENTS. VALID COMPARISONS CANNOT BE MADE
 WITHOUT USING INFORMATION CONTAINED IN THE NOTES.

STATEMENTS OF INCOME

For Twelve Months Ended December 31, 1994 and 1993

(UNAUDITED)
(\$ IN THOUSANDS)

(a) LINE	(b) DESCRIPTION	(c) 1994	(d) 1993
	Revenue:		
1	Casino	\$ 291,483	\$ 285,448
2	Rooms	20,676	20,810
3	Food and Beverage	34,558	35,886
4	Other	9,422	9,027
5	Total revenue	356,139	351,171
6	Less: Promotional Allowance	36,569	37,183
7	Net revenue	319,570	313,988
	Costs and Expenses:		
8	Cost of goods and services	168,830	175,267
9	Selling, general, and administrative	58,071	54,126
10	Provision for doubtful accounts	1,005	1,593
11	Total costs and expenses	227,906	230,986
12	Gross Operating Profit	91,664	83,002
13	Depreciation and amortization	15,618	13,770
	Charges from affiliates other than interest:		
14	Management Fees	0	0
15	Other	1,634	1,298
16	Income (Loss) from Operations	74,412	67,934
	Other Income (Expenses):		
17	Interest (expense) - affiliates - Embassy Note	0	(3,528)
18	Interest (expense) - external (Note 3)	(38,757)	(28,101)
19	Investment alternative tax and related income (expense) - net	(245)	(163)
20	Nonoperating Income (expense) - net	366	234
21	Total other income (expenses)	(38,636)	(31,558)
22	Income (Loss) Before Income Taxes and Extraord. Items	35,776	36,376
23	Provision (credit) for income taxes	3,507	3,603
24	Income (Loss) Before Extraordinary Items	32,269	32,773
25	Extraordinary items (net of income taxes - 1994, \$0; 1993, \$157) ..(Note 3)	0	(4,536)
26	Net Income (Loss)	\$ 32,269	\$ 28,237

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE

HARRAH'S CASINO HOTEL, ATLANTIC CITY

STATEMENTS OF INCOME

For Three Months Ended December 31, 1994 and 1993

(UNAUDITED)
(\$ IN THOUSANDS)

(a) LINE	(b) DESCRIPTION	(c) 1994	(d) 1993
	Revenue:		
1	Casino	\$ 74,397	\$ 65,261
2	Rooms	4,960	4,746
3	Food and Beverage	8,429	8,176
4	Other	1,977	1,965
5	Total revenue	89,763	80,148
6	Less: Promotional Allowance	9,056	8,237
7	Net revenue	80,707	71,911
	Costs and Expenses:		
8	Cost of goods and services	41,885	42,054
9	Selling, general, and administrative	15,273	11,633
10	Provision for doubtful accounts	(137)	227
11	Total costs and expenses	57,021	53,914
12	Gross Operating Profit	23,686	17,997
13	Depreciation and amortization	4,250	3,608
	Charges from affiliates other than interest:		
14	Management Fees	0	0
15	Other	414	300
16	Income (Loss) from Operations	19,022	14,089
	Other Income (Expenses):		
17	Interest (expense) - affiliates - Embassy Note	0	0
18	Interest (expense) - external (Note 3)	(9,746)	(8,531)
19	Investment alternative tax and related income (expense) - net	(29)	(19)
20	Nonoperating Income (expense) - net	34	102
21	Total other income (expenses)	(9,741)	(8,448)
22	Income (Loss) Before Income Taxes and Extraord. Items	9,281	5,641
23	Provision (credit) for income taxes	862	607
24	Income (Loss) Before Extraordinary Items	8,419	5,034
25	Extraordinary items (net of income taxes - 1994, \$0; 1993, \$0) . (Note 3)	0	0
26	Net Income (Loss)	\$ 8,419	\$ 5,034

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: MERV GRIFFIN'S RESORTS CASINO HOTEL
(a wholly owned subsidiary of RESORTS INTERNATIONAL, INC.)
STATEMENTS OF INCOME
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1994 AND 1993
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1994 (c)	1993 (d)
	REVENUE:		
1	Casino.....	\$ 250,175	\$ 245,481
2	Rooms.....	15,970	14,615
3	Food and beverage.....	28,021	30,544
4	Other.....	11,645	9,775
5	Total revenue.....	305,811	300,415
6	Less: promotional allowances.....	26,074	25,560
7	Net revenue.....	279,737	274,855
	COSTS AND EXPENSES:		
8	Cost of goods and services.....	174,524	174,153
9	Selling, general, and administrative.....	60,070	62,813
10	Provision for doubtful accounts.....	297	901
11	Total costs and expenses.....	234,891	237,867
12	Gross Operating Profit.....	44,846	36,988
13	Depreciation and amortization.....	13,186	13,664
14	Charges from affiliates other than interest NOTE 10		
14	Management fees.....	9,082	8,911
15	Other.....	325	325
16	Income From Operations.....	22,253	14,088
	Other Income (Expenses):		
17	Interest (expense) – affiliates.....	(11,604)	
18	Interest (expense) – external.....	(11)	(187)
19	Investment alternative tax and related expense, net of amortization.....NOTE 13..	(1,456)	(1,538)
20	Nonoperating income – net.....NOTE 11..	2,642	4,400
21	Total other income.....	(10,429)	2,675
22	Income Before Income Taxes And Extraordinary Items.....	11,824	16,763
23	Provision for income taxes.....NOTE 1,12..		400
24	Income Before Extraordinary Items.....	11,824	16,363
25	Extraordinary items (net of income taxes – 1994, \$4,008 ; 1993, \$0).....	4,008	
26	Net Income.....	\$ 15,832	\$ 16,363

The accompanying notes are an integral part of the
financial statements. Valid comparisons cannot be made
without using information contained in the notes.

TRADING NAME OF LICENSEE: MERV GRIFFIN'S RESORTS CASINO HOTEL
(a wholly owned subsidiary of RESORTS INTERNATIONAL, INC.)
STATEMENTS OF INCOME
FOR THE THREE MONTHS ENDED DECEMBER 31, 1994 AND 1993
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1994 (c)	1993 (d)
	REVENUE:		
1	Casino.....	\$ 61,919	\$ 56,041
2	Rooms.....	3,611	3,173
3	Food and beverage.....	6,896	6,998
4	Other.....	2,899	2,996
5	Total revenue.....	75,325	69,208
6	Less: promotional allowances.....	6,641	5,856
7	Net revenue.....	68,684	63,352
	COSTS AND EXPENSES:		
8	Cost of goods and services.....	44,465	44,628
9	Selling, general, and administrative.....	14,229	16,227
10	Provision for doubtful accounts.....	116	365
11	Total costs and expenses.....	58,810	61,220
12	Gross Operating Profit.....	9,874	2,132
13	Depreciation and amortization.....	3,149	3,400
14	Charges from affiliates other than interest NOTE 10		
14	Management fees.....	2,236	2,057
15	Other.....	81	(17)
16	Income (Loss) From Operations.....	4,408	(3,308)
	Other Income (Expenses):		
17	Interest (expense) – affiliates.....	(3,778)	
18	Interest (expense) – external.....	(4)	(5)
19	Investment alternative tax and related expense, net of amortization..... NOTE 13..	(358)	(344)
20	Nonoperating income – net..... NOTE 11..	428	754
21	Total other income.....	(3,712)	405
22	Income Before Income Taxes And Extraordinary Items.....	696	(2,903)
23	Provision for income taxes..... NOTE 1,12..		
24	Income Before Extraordinary Items.....	696	(2,903)
25	Extraordinary items (net of income taxes – 1994, \$4,008 ; 1993, \$0).....	4,008	
26	Net Income.....	\$ 4,704	\$ (2,903)

The accompanying notes are an integral part of the
 financial statements. Valid comparisons cannot be made
 without using information contained in the notes.

TRADING NAME OF LICENSEE: SANDS HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	Revenue:	\$	\$
1	Casino..... Note 2.....	256,207	244,942
2	Rooms.....	9,611	9,827
3	Food and beverage.....	29,762	26,629
4	Other.....	3,975	4,763
5	Total revenue.....	299,555	286,161
6	Less: Promotional allowances..... Note 2.....	24,943	24,321
7	Net revenue.....	274,612	261,840
	Costs And Expenses:		
8	Cost of goods and services..... Note 2.....	129,832	120,871
9	Selling, general, and administrative..... Note 6.....	98,912	94,202
10	Provision for doubtful accounts..... Note 2.....	3,283	3,603
11	Total costs and expenses.....	232,027	218,676
12	Gross Operating Profit.....	42,585	43,164
13	Depreciation and amortization..... Note 2.....	16,483	17,316
	Charges from affiliates other than interest:		
14	Management fees..... Note 6.....	6,493	6,194
15	Other.....	-	-
16	Income (Loss) From Operations.....	19,609	19,654
	Other Income (Expenses):		
17	Interest (expense) - affiliates..... Note 2, 6.....	(20,979)	(22,805)
18	Interest (expense) - external.....	526	456
19	Investment alternative tax and related income (expense) - net..... Note 7.....	(2,389)	(2,513)
20	Nonoperating income (expense) - net..... Note 11.....	2,186	1,822
21	Total other income (expenses).....	(20,656)	(23,040)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	(1,047)	(3,386)
23	Provision (credit) for income taxes..... Note 2, 5.....	920	(131)
24	Income (Loss) Before Extraordinary Items.....	(1,967)	(3,255)
25	Extraordinary items (net of income taxes - 1994, \$ 0; 1993, \$3,807)..... Note 4, 5.....	-	(3,667)
26	Net Income (Loss).....	(\$1,967)	(\$6,922)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: SANDS HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	Revenue:	\$	\$
1	Casino.....	61,607	57,333
2	Rooms.....	2,450	2,351
3	Food and beverage.....	7,711	6,542
4	Other.....	1,030	1,130
5	Total revenue.....	72,798	67,356
6	Less: Promotional allowances.....	6,132	5,879
7	Net revenue.....	66,666	61,477
	Costs And Expenses:		
8	Cost of goods and services.....	32,699	29,628
9	Selling, general, and administrative.....	24,824	22,794
10	Provision for doubtful accounts.....	1,078	932
11	Total costs and expenses.....	58,601	53,354
12	Gross Operating Profit.....	8,065	8,123
13	Depreciation and amortization.....	4,645	4,414
	Charges from affiliates other than interest:		
14	Management fees.....	1,606	1,478
15	Other.....	-	-
16	Income (Loss) From Operations.....	1,814	2,231
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....	(5,395)	(5,778)
18	Interest (expense) - external.....	140	138
19	Investment alternative tax and related income (expense) - net.....	(432)	(674)
20	Nonoperating income (expense) - net.....	449	310
21	Total other income (expenses).....	(5,238)	(6,004)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	(3,424)	(3,773)
23	Provision (credit) for income taxes.....	(993)	(1,184)
24	Income (Loss) Before Extraordinary Items.....	(2,431)	(2,589)
25	Extraordinary items (net of income taxes - 1994, \$0; 1993, \$3,807).....	-	(5,667)
26	Net Income (Loss).....	(\$2,431)	(\$8,256)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE ATLANTIC CITY SHOWBOAT, INC.

STATEMENTS OF INCOME

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1994 AND 1993
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 19 94	(d) 19 93
	Revenue:		
1	Casino	\$ 296,907	\$ 273,330
2	Rooms	14,374	13,340
3	Food and beverage	36,184	34,102
4	Other	5,429	5,286
5	Total revenue	352,894	326,058
6	Less: Promotional allowances	28,157	27,291
7	Net revenues.....	324,737	298,767
	Costs And Expenses:		
8	Costs of goods and services	187,168	174,330
9	Selling, general, and administrative	61,581	58,481
10	Provision for doubtful accounts	566	1,340
11	Total costs and expenses	249,315	234,151
12	Gross Operating Profit.....	75,422	64,616
13	Depreciation and amortization	23,930	18,761
	Charges from affiliates other than interest:		
14	Management fees.....	17,317	9,924
15	Other	-	-
16	Income (Loss) From Operations	34,175	35,931
	Other Income (Expenses):		
17	Interest (expense) - affiliates	(19,887)	(20,205)
18	Interest (expense) - external	2,064	(3)
19	Investment alternative tax and related income (expense) - net	(1,025)	(1,122)
20	Nonoperating income (expense) - net	1,325	1,149
21	Total other income (expenses)	(17,523)	(20,181)
22	Income (Loss) Before Income Taxes And Extraordinary Items	16,652	15,750
23	Provision (credit) for income taxes NOTE 10	7,152	6,749
24	Income (Loss) Before Extraordinary Items	9,500	9,001
25	Extraordinary items (net of income taxes - 19 94, \$ _____ ; 19 93, \$ 4,488)	-	(6,123)
26	Net Income (Loss)	\$ 9,500	\$ 2,878

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE ATLANTIC CITY SHOWBOAT, INC.

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED DECEMBER 31, 1994 AND 1993
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 19 94	(d) 19 93
	Revenue:		
1	Casino	\$ 73,904	\$ 64,237
2	Rooms	3,869	3,204
3	Food and beverage	9,008	7,939
4	Other	1,095	1,154
5	Total revenue	87,876	76,534
6	Less: Promotional allowances	7,248	6,105
7	Net revenues.....	80,628	70,429
	Costs And Expenses:		
8	Costs of goods and services	46,780	42,204
9	Selling, general, and administrative	15,172	13,420
10	Provision for doubtful accounts	261	244
11	Total costs and expenses	62,213	55,868
12	Gross Operating Profit.....	18,415	14,561
13	Depreciation and amortization	6,572	5,179
	Charges from affiliates other than interest:		
14	Management fees.....	4,315	3,747
15	Other	-	-
16	Income (Loss) From Operations	7,528	5,635
	Other Income (Expenses):		
17	Interest (expense) - affiliates	(4,971)	(4,972)
18	Interest (expense) - external	415	(62)
19	Investment alternative tax and related income (expense) - net	(104)	(264)
20	Nonoperating income (expense) - net	343	409
21	Total other income (expenses)	(4,317)	(4,889)
22	Income (Loss) Before Income Taxes And Extraordinary Items	3,211	746
23	Provision (credit) for income taxes	1,608	380
24	Income (Loss) Before Extraordinary Items	1,603	366
25	Extraordinary items (net of income taxes - 19 94, \$ _____ ; 19 93, \$ _____)	-	-
26	Net Income (Loss)	\$ 1,603	\$ 366

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	1994 (c)	1993 (d)
	Revenue:		
1	Casino.....	\$300,536	\$310,348
2	Rooms.....	22,324	23,635
3	Food and beverage.....	34,596	33,123
4	Other.....	12,905	13,369
5	Total revenue.....	370,361	380,475
6	Less: Promotional allowances.....	44,004	46,745
7	Net revenue.....	326,357	333,730
	Costs and Expenses:		
8	Cost of goods and services..... (Note 4, 7, 8).....	168,724	170,147
9	Selling, general, and administrative..... (Note 8).....	78,562	89,039
10	Provision for doubtful accounts.....	572	466
11	Total costs and expenses.....	247,858	259,672
12	Gross Operating Profit.....	78,499	74,058
13	Depreciation and amortization.....	21,102	18,957
	Charges from affiliates other than interest:		
14	Management fees.....	0	0
15	Other.....	0	0
16	Income (loss) from operations.....	57,397	55,101
	Other Income (Expenses):		
17	Interest (expense) - affiliates..... (Note 3).....	(52,507)	(38,973)
18	Interest (expense) - external..... (Note 3).....	(1,152)	(1,350)
19	Investment alternative tax & related income (exp)-net.... (Note 6).....	(955)	(995)
20	Nonoperating income (expense) - net..... (Note 4, 17).....	(3,363)	(21,249)
21	Total other income (expenses).....	(57,977)	(62,567)
22	Income(Loss) Before Income Tax & Extraordinary Items.....	(580)	(7,466)
23	Provision (credit) for income taxes..... (Note 9).....	(998)	(8,611)
24	Income (Loss) Before Extraordinary Items.....	418	1,145
25	Extraordinary items.....	0	0
26	Net Income (Loss).....	\$418	\$1,145

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE QUARTER ENDED DECEMBER 31, 1994 and 1993

(UNAUDITED)
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	1994 (c)	1993 (d)
	Revenue:		
1	Casino.....	\$73,714	\$67,063
2	Rooms.....	5,705	5,540
3	Food and beverage.....	8,969	7,375
4	Other.....	3,237	2,933
5	Total revenue.....	91,625	82,911
6	Less: Promotional allowances.....	11,702	9,886
7	Net revenue.....	79,923	73,025
	Costs and Expenses:		
8	Cost of goods and services..... (Note 4, 7, 8).....	41,650	40,451
9	Selling, general, and administrative..... (Note 8).....	20,044	18,468
10	Provision for doubtful accounts.....	251	151
11	Total costs and expenses.....	61,945	69,070
12	Gross Operating Profit.....	17,978	13,955
13	Depreciation and amortization.....	5,164	5,539
	Charges from affiliates other than interest:		
14	Management fees.....	0	0
15	Other.....	0	0
16	Income (loss) from operations.....	12,814	8,416
	Other Income (Expenses):		
17	Interest (expense) - affiliates..... (Note 3)	(12,356)	(14,561)
18	Interest (expense) - external..... (Note 3)	(1,149)	0
19	Investment alternative tax & related income (exp)-net.... (Note 6)	(129)	(252)
20	Nonoperating income (expense) - net..... (Note 4, 17)	(791)	(1,153)
21	Total other income (expenses).....	(14,425)	(15,966)
22	Income(Loss) Before Income Tax & Extraordinary Items.....	(1,611)	(7,550)
23	Provision (credit) for income taxes..... (Note 9).....	(1,508)	(8,480)
24	Income (Loss) Before Extraordinary Items.....	(103)	930
25	Extraordinary items	0	0
26	Net Income (Loss).....	(\$103)	5930

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1994 and 1993

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	Revenue:		
1	Casino.....	\$258,455	\$246,370
2	Rooms	19,514	19,647
3	Food and beverage	31,816	34,015
4	Other	8,972	8,201
5	Total revenue	318,757	308,233
6	Less: Promotional allowances	34,857	35,006
7	Net revenue	283,900	273,227
	Costs And Expenses:		
8	Cost of goods and services	151,438	151,220
9	Selling, general, and administrative	77,515	74,246
10	Provision for doubtful accounts	3,437	755
11	Total costs and expenses	232,390	226,221
12	Gross Operating Profit	51,510	47,006
13	Depreciation and amortization	14,437	16,425
	Charges from affiliates other than interest:		
14	Management fees	3,111	1,647
15	Other	1,188	0
16	Income (Loss) From Operations	32,774	28,934
	Other Income (Expenses):		
17	Interest (expense) – affiliates.....	(40,641)	(52,829)
18	Interest (expense) – external	(3,532)	(4,097)
19	Investment alternative tax and related income (expense) – net.....	(3,950)	(1,068)
20	Nonoperating income (expense) – net	636	675
21	Total other income (expenses)	(47,487)	(57,319)
22	Income (Loss) Before Income Taxes And Extraordinary Items	(14,713)	(28,385)
23	Provision (credit) for income taxes	0	0
24	Income (Loss) Before Extraordinary Items	(14,713)	(28,385)
25	Extraordinary items (net of income taxes – 1994, \$ 0; 1993, \$ 0).....	0	0
26	Net Income (Loss)	(\$14,713)	(\$28,385)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED DECEMBER 31, 1994 and 1993

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	Revenue:		
1	Casino.....	\$58,211	\$59,597
2	Rooms	4,230	4,379
3	Food and beverage	6,881	7,882
4	Other	1,899	1,549
5	Total revenue	71,221	73,407
6	Less: Promotional allowances	6,994	7,929
7	Net revenue	64,227	65,478
	Costs And Expenses:		
8	Cost of goods and services	35,558	36,605
9	Selling, general, and administrative	18,224	18,707
10	Provision for doubtful accounts	(646)	85
11	Total costs and expenses	53,136	55,397
12	Gross Operating Profit	11,091	10,081
13	Depreciation and amortization	3,539	3,559
	Charges from affiliates other than interest:		
14	Management fees .....(NOTE 15).....	1,463	406
15	Other .....(NOTE 15).....	793	0
16	Income (Loss) From Operations	5,296	6,116
	Other Income (Expenses):		
17	Interest (expense) – affiliates.....(NOTE 3,5).....	(10,233)	(20,622)
18	Interest (expense) – external .....(NOTE 4).....	(895)	(1,038)
19	Investment alternative tax and related income (expense) – net.....(NOTE 11).....	(364)	(249)
20	Nonoperating income (expense) – net .....(NOTE 10).....	215	190
21	Total other income (expenses)	(11,277)	(21,719)
22	Income (Loss) Before Income Taxes And Extraordinary Items	(5,981)	(15,603)
23	Provision (credit) for income taxes .....(NOTE 1).....	0	0
24	Income (Loss) Before Extraordinary Items	(5,981)	(15,603)
25	Extraordinary items (net of income taxes – 1994, \$ 0; 1993, \$ 0).....(NOTE 14).....	0	0
26	Net Income (Loss)	(\$5,981)	(\$15,603)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	Revenue:		
1	Casino.....	\$ 263,487	\$ 266,907
2	Rooms.....	18,312	18,324
3	Food and beverage.....	40,149	41,941
4	Other.....	8,408	8,938
5	Total revenue.....	330,356	336,110
6	Less: Promotional allowances.....	36,421	37,122
7	Net revenue.....	293,935	298,988
	Costs and Expenses:		
8	Costs of goods and services.....	156,060	155,507
9	Selling, general, and administrative.....	73,758	71,364
10	Provision for doubtful accounts.....	396	90
11	Total costs and expenses.....	230,214	226,961
12	Gross Operating Profit.....	63,721	72,027
13	Depreciation and amortization.....	15,653	17,554
	Charges from affiliates other than interest:		
14	Management fees..... NOTE 14.....	1,288	1,247
15	Other..... NOTE 14.....	1,900	2,513
16	Income (Loss) from Operations.....	44,880	50,713
	Other Income (Expenses):		
17	Interest (expense) - affiliates..... NOTE 11.....	(37,679)	(33,535)
18	Interest (expense) - external.....	(1,199)	(2,123)
19	Investment alternative tax and related income (expense) - net.....	(1,456)	(1,047)
20	Nonoperating income (expense) - net..... NOTE 12.....	(4,098)	(3,351)
21	Total other income (expense).....	(44,432)	(40,056)
22	Income (Loss) before Income Taxes and Extraordinary Items.....	448	10,657
23	Provision (credit) for income taxes..... NOTE 16.....	92	1,110
24	Income (Loss) before Extraordinary Items.....	356	9,547
25	Extraordinary items (net of income taxes - 1994, \$ - , 1993, \$ -)..... NOTE 15.....	-	4,120
26	Net (Loss).....	\$ 356	\$ 13,667

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(UNAUDITED)
(\$ IN THOUSANDS)

LINE	DESCRIPTION	(c) 1994	(d) 1993
(a)	(b)		
	Revenue:		
1	Casino.....	\$ 64,890	\$ 59,641
2	Rooms.....	4,298	4,353
3	Food and beverage.....	10,593	9,899
4	Other.....	1,850	2,291
5	Total revenue.....	81,631	76,184
6	Less: Promotional allowances.....	9,232	8,669
7	Net revenue.....	72,399	67,515
	Costs and Expenses:		
8	Costs of goods and services.....	39,400	36,918
9	Selling, general, and administrative.....	18,543	17,602
10	Provision for doubtful accounts.....	39	(32)
11	Total costs and expenses.....	57,982	54,488
12	Gross Operating Profit.....	14,417	13,027
13	Depreciation and amortization.....	3,919	4,149
	Charges from affiliates other than interest:		
14	Management fees.....NOTE 14.....	327	452
15	Other.....NOTE 14.....	475	475
16	Income (Loss) from Operations.....	9,696	7,951
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....NOTE 11.....	(9,419)	(9,418)
18	Interest (expense) - external.....	(421)	(263)
19	Investment alternative tax and related income (expense) - net.....	(234)	(185)
20	Nonoperating income (expense) - net.....NOTE 12.....	(882)	(1,269)
21	Total other income (expense).....	(10,956)	(11,135)
22	Income (Loss) before Income Taxes and Extraordinary Items.....	(1,260)	(3,184)
23	Provision (credit) for income taxes.....NOTE 15.....	(93)	(215)
24	Income (Loss) before Extraordinary Items.....	(1,167)	(2,969)
25	Extraordinary items (net of income taxes - 1994, \$ - ; 1993, \$ -).....	-	-
26	Net (Loss).....	\$ (1,167)	\$ (2,969)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

TWELVE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	REVENUE:		
1	Casino.....	\$ 464,504	\$ 446,216
2	Rooms.....	41,815	40,682
3	Food and Beverage.....	58,029	55,953
4	Other.....	17,894	16,656
5	Total Revenue.....	582,242	559,507
6	Less: Promotional allowances.....	62,178	56,444
7	Net Revenue.....	520,064	503,063
	COSTS AND EXPENSES:		
8	Cost of Goods and Services.....	243,897	235,187
9	Selling, General and Administrative.....	144,396	135,308
10	Provision for Doubtful Accounts.....	2,974	3,472
11	Total Costs and Expenses.....	391,267	373,967
12	Gross Operating Profit.....	128,797	129,096
13	Depreciation and Amortization.....	39,750	36,858
	Charges from Affiliates other than Interest:		
14	Management Fees.....	-	-
15	Other..... NOTE 7.....	5,161	5,016
16	Income (Loss) From Operations.....	83,886	87,222
	Other Income (Expenses):		
17	Interest (Expenses) - Affiliates..... NOTE 3.....	(107,188)	(102,337)
18	Interest (Expenses) - External..... NOTE 3.....	(8,123)	(6,042)
19	Investment Alternative Tax and Related Income(Expense) - Net.....	(3,552)	(2,764)
20	Nonoperating Income (Expense) - Net..... NOTE 8.....	(1,681)	1,382
21	Total Other Income (Expenses).....	(120,544)	(109,761)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	(36,658)	(22,539)
23	Provision (Credit) for Income Taxes.....	-	-
24	Income (Loss) Before Extraordinary Items.....	(36,658)	(22,539)
25	Extraordinary Items.....	-	-
26	Net Income (Loss).....	\$ (36,658)	\$ (22,539)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

THREE MONTHS ENDED DECEMBER 31, 1994 AND 1993

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1994	(d) 1993
	REVENUE:		
1	Casino.....	\$ 117,028	\$ 108,139
2	Rooms.....	9,656	9,636
3	Food and Beverage.....	13,919	14,105
4	Other.....	4,151	3,730
5	Total Revenue.....	144,754	135,610
6	Less: Promotional allowances.....	13,376	14,071
7	Net Revenue.....	131,378	121,539
	COSTS AND EXPENSES:		
8	Cost of Goods and Services.....	58,625	58,920
9	Selling, General and Administrative.....	35,439	34,129
10	Provision for Doubtful Accounts.....	1,165	(296)
11	Total Costs and Expenses.....	95,229	92,753
12	Gross Operating Profit.....	36,149	28,786
13	Depreciation and Amortization.....	10,806	9,371
	Charges from Affiliates other than Interest:		
14	Management Fees.....	-	-
15	Other..... NOTE 7.....	1,494	1,287
16	Income (Loss) From Operations.....	23,849	18,128
	Other Income (Expenses):		
17	Interest (Expenses) - Affiliates..... NOTE 3.....	(27,275)	(26,029)
18	Interest (Expenses) - External..... NOTE 3.....	(1,181)	(2,509)
19	Investment Alternative Tax and Related Income(Expense) - Net.....	(1,404)	(677)
20	Nonoperating Income (Expense) - Net..... NOTE 8.....	675	531
21	Total Other Income (Expenses).....	(29,185)	(28,684)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	(5,336)	(10,556)
23	Provision (Credit) for Income Taxes.....	-	-
24	Income (Loss) Before Extraordinary Items.....	(5,336)	(10,556)
25	Extraordinary Items.....	-	-
26	Net Income (Loss).....	\$ (5,336)	\$ (10,556)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.



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C339

CHRISTINE TODD WHITMAN
Governor

State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

BRADFORD S. SMITH
Chairman

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APR 26 1995

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

JEANNINE LARUE
Vice Chair

LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners

(609) 441-3422

April 12, 1995

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Monthly
Financial Report for March 1995.

If you have any questions, please contact me at (609)
441-3799, or Gloria Ford, Asst. Public Information Officer
at 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer

Encl.

STATISTICS AS OF MARCH 1995

CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
March 1995	\$23,961,072	\$138,351
January through March 1995	\$66,817,275 (c)	\$401,133
May 1978 through March 1995	\$2,926,499,292 (a)(b)(c)	\$114,159,572

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

March 1995	\$3,743,917 ^(c)
January through March 1995	\$10,440,199 ^(c)

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			\$	%
March	\$301,840,921	\$267,993,334	\$33,847,587	12.6
Year-to-date	\$841,164,333 ^(c)	\$724,210,648	\$116,953,685	16.1

- (a) Due to an adjustment which decreased Harrah's Marina's December 1994 gross revenue by \$82,342, tax on gross revenue decreased \$6,587.
- (b) Due to an adjustment which decreased Trump Taj Mahal's December 1994 provision for uncollectible patron's checks by \$1,500,000, gross revenue increased \$1,500,000 and tax on gross revenue increased \$120,000.
- (c) Due to an adjustment which decreased Sands' February 1995 provision for uncollectible patrons' checks by \$135,000, gross revenue increased \$135,000, tax on gross revenue increased \$10,800 and CRDA tax increased \$1,687.

SIMULCASTING

Casino	Date Commenced	YTD Revenue	March Revenue	March Handle	March Hold Percentage
Caesars	10/19/93	\$746,470	\$261,023	\$2,968,148	8.8%
Bally's Park Place	6/15/94	451,233	161,783	1,706,410	9.5%
Sands	6/25/93	337,456	97,256	1,135,394	8.6%
Resorts	6/28/93	327,402	116,738	1,296,167	9.0%
Trump Taj Mahal	6/28/93	304,538	112,183	1,278,438	8.8%
Trump Castle	9/22/94	250,470	83,948	939,460	8.9%
Showboat	5/28/93	226,784	83,134	936,525	8.9%
Claridge*	6/24/94	14,937	0	0	N/A
Total		\$2,659,290	\$916,065	\$10,260,542	8.9%

Simulcasting revenue is not included in casino revenue, since it is not subject to gross revenue tax.

* Claridge discontinued Simulcasting on January 25, 1995.

POKER

Casino	Date Commenced	YTD Revenue	March Revenue	Authorized Units
Trump Taj Mahal	6/28/93	\$4,416,173	\$1,513,624	61
Bally's Park Place	7/09/93	1,164,358	408,129	24
Resorts	6/28/93	850,627	273,144	18
Sands	6/25/93	840,665	285,203	18
Caesars	10/19/93	723,657	240,171	14
Showboat	6/28/93	588,757	203,856	18
Harrah's Marina	11/22/93	384,637	127,776	9
Trump Castle	6/25/93	329,266	93,496	7
TropWorld	1/19/94	214,214	70,345	6
Claridge	6/24/94	86,345	21,442	8
Total		\$9,598,699	\$3,237,186	183

KENO

Casino	Date Commenced	YTD Revenue	March Revenue	March Drop	Win Percentage	Authorized Units
Trump Taj Mahal	6/15/94	\$459,984	\$167,085	\$523,232	31.9%	15
Caesars	6/15/94	566,125	194,686	631,081	30.8%	8
Bally's Park Place	6/15/94	368,572	144,724	390,416	37.1%	6
Harrah's Marina	7/15/94	301,540	117,275	355,076	33.0%	8
TropWorld	6/29/94	222,676	84,844	259,953	32.6%	6
Showboat	6/15/94	212,081	70,716	256,788	27.5%	5
Resorts	6/27/94	194,054	69,163	257,653	26.8%	7
Sands	7/01/94	120,080	23,340	89,544	26.1%	4
Trump Castle	9/22/94	116,744	28,107	110,087	25.5%	7
Claridge	6/25/94	91,530	30,131	101,366	29.7%	4
		-----	-----	-----		--
		\$2,653,386	\$930,071	\$2,975,196	31.3%	70
		=====	=====	=====		==

CARIBBEAN STUD POKER

Casino	Date Commenced	YTD Revenue	March Revenue	March Drop	Win Percentage	Authorized Units
Trump Taj Mahal	11/29/94	\$1,793,707	\$622,353	\$2,497,460	24.9%	6
Trump Castle	11/21/94	1,425,512	490,900	1,885,626	26.0%	5
Caesars	12/05/94	994,055	433,125	1,517,498	28.5%	4
Bally's Park Place	11/22/94	993,267	404,866	1,214,204	33.3%	2
Resorts	11/29/94	990,758	301,562	1,775,985	17.0%	6
Bally's Grand	11/22/94	774,475	274,557	1,201,345	22.9%	4
Harrah's Marina	11/21/94	603,268	313,058	1,108,416	28.2%	2
Showboat	11/30/94	576,317	234,581	819,745	28.6%	2
Sands	12/09/94	382,428	115,712	549,707	21.0%	2
Claridge	2/16/95	285,116	220,296	641,828	34.3%	2
		-----	-----	-----		--
		\$8,818,903	\$3,411,010	\$13,211,814	25.8%	35
		=====	=====	=====		==

LET IT RIDE POKER

Casino	Date Commenced	YTD Revenue	March Revenue	March Drop	Win Percentage	Authorized Units
Caesars	3/13/95	\$37,221	\$37,221	\$190,956	19.5%	1

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
MARCH AND YEAR-TO-DATE 1995 AND 1994

	MARCH 1995		MARCH 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$20,181,900 (\$651,029)	\$57,545,493 (\$639,394)	\$17,448,988 (\$562,871)	\$45,839,062 (\$509,323)
Bally's Park Place	28,952,251 (933,944)	81,035,637 (900,396)	25,216,218 (813,426)	66,545,189 (739,391)
Caesars	29,942,949 (965,902)	83,644,524 (929,384)	25,340,650 (817,440)	69,834,357 (775,937)
Claridge	14,840,566 (478,728)	38,574,566 (428,606)	11,858,987 (382,548)	30,111,768 (334,575)
Harrah's Marina	26,150,972 (843,580)	72,872,518 (809,695)	22,405,555 (722,760)	60,896,802 (676,631)
Resorts	22,768,947 (734,482)	62,127,634 (690,307)	20,803,127 (671,069)	53,570,540 (595,228)
Sands	22,822,139 (736,198)	64,068,746 (711,875)	20,831,891 (671,996)	54,133,582 (601,484)
Showboat	25,984,703 (838,216)	74,825,761 (831,397)	22,807,541 (735,727)	61,009,790 (677,887)
TropWorld	26,186,920 (844,739)	74,108,136 (823,424)	23,906,448 (771,176)	65,869,069 (731,879)
Trump Castle	20,795,038 (670,808)	59,858,431 (665,094)	20,386,031 (657,614)	61,819,483 (686,883)
Trump Plaza	24,830,760 (800,992)	66,136,014 (734,845)	20,609,799 (664,832)	54,551,449 (606,127)
Trump Taj Mahal	38,383,776 (1,238,186)	106,366,873 (1,181,854)	36,378,099 (1,173,487)	100,029,557 (1,111,440)
INDUSTRY TOTAL	\$301,840,921 (\$9,736,804)	\$841,164,333 (\$9,346,270)	\$267,993,334 (\$8,644,946)	\$724,210,648 (\$8,046,785)

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED MAR 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$12,558,694	\$10,307,139	\$2,251,555	21.8	\$7,623,206	\$7,141,849	\$481,357	6.7	\$20,181,900	\$17,448,988	\$2,732,912	15.7
Bally's Park Place	20,506,035	17,379,605	3,126,430	18.0	8,446,216	7,836,613	609,603	7.8	28,952,251	25,216,218	3,736,033	14.8
Caesars	18,572,924	16,288,592	2,284,332	14.0	11,370,025	9,052,058	2,317,967	25.6	29,942,949	25,340,650	4,602,299	18.2
Claridge	11,328,180	8,603,286	2,724,894	31.7	3,512,386	3,255,701	256,685	7.9	14,840,566	11,858,987	2,981,579	25.1
Harrah's Marina	20,664,114	17,221,799	3,442,315	20.0	5,486,858	5,183,756	303,102	5.8	26,150,972	22,405,555	3,745,417	16.7
Resorts	16,158,729	14,894,888	1,263,841	8.5	6,610,218	5,908,239	701,979	11.9	22,768,947	20,803,127	1,965,820	9.4
Sands	14,329,127	12,344,782	1,984,345	16.1	8,493,012	8,487,109	5,903	0.1	22,822,139	20,831,891	1,990,248	9.6
Showboat	19,952,138	16,871,116	3,081,022	18.3	6,032,565	5,936,425	96,140	1.6	25,984,703	22,807,541	3,177,162	13.9
TropWorld	19,854,905	17,828,660	2,026,245	11.4	6,332,015	6,077,788	254,227	4.2	26,186,920	23,906,448	2,280,472	9.5
Trump Castle	15,523,835	14,671,633	852,202	5.8	5,271,203	5,714,398	(443,195)	(7.8)	20,795,038	20,386,031	409,007	2.0
Trump Plaza	16,897,426	12,521,880	4,375,546	34.9	7,933,334	8,087,919	(154,585)	(1.9)	24,830,760	20,609,799	4,220,961	20.5
Trump Taj Mahal	23,551,901	21,895,814	1,656,087	7.6	14,831,875	14,482,285	349,590	2.4	38,383,776	36,378,099	2,005,677	5.5
TOTAL	\$209,898,008	\$180,829,194	\$29,068,814	16.1	\$91,942,913	\$87,164,140	\$4,778,773	5.5	\$301,840,921	\$267,993,334	\$33,847,587	12.6

TRADING NAME OF LICENSEE THE GRAND (GNOC, CORP.)

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 1995

CASINO REVENUE - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	48	3,282,953	20,421,862	16.1%
2	Craps	14	1,886,912	11,224,199	16.8%
3	Roulette	10	921,712	3,261,341	28.3%
4	Big Six	2	90,916	202,642	44.9%
5	Baccarat	2	426,890	4,115,033	10.4%
6	Mini-Baccarat	4	471,655	3,166,342	14.9%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	54,846	167,124	32.8%
9	Pal Gow Poker	3	212,765	1,382,891	15.4%
10	Pal Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	0	0	0	0.0%
14	Caribbean Stud Poker	4	274,557	1,201,345	22.9%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	88	7,623,206	45,142,819	16.9%
20	Poker	0	0	0	
21	Total - Table and Other Games	88	7,623,206		

Slot Machines					
Line	Type of Machine	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	0	0	
23	\$.25 slot machines	929	5,802,279	62,744,163	9.2%
24	\$.50 slot machines	224	1,807,422	20,854,949	9.8%
25	\$ 1.00 slot machines	490	3,261,220	37,627,849	8.7%
26	\$ 5.00 slot machines	81	1,091,830	19,932,915	5.5%
27	\$ 25.00 slot machines	9	330,975	4,313,800	7.7%
28	\$ 100.00 slot machines	2	90,800	1,097,000	8.3%
29	Other slot machines	14	174,168	2,583,104	6.7%
30	Total - Slot Machines	1659	12,558,694	148,352,980	8.5%

31 Total Casino Revenue 20,181,900

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games Revenue	23,462,306
33	Year-to-date Slot Machine Revenue	34,083,187
34	Total year-to-date revenues	57,545,493
35	Less - adjustment for uncollectible patrons' checks	
36	Provision for uncollectible patrons' checks	560,000
37	Maximum adjustment (4% of line 34)	2,301,820
38	Adjustment (the lesser of line 35 or line 36)	560,000
39	Gross revenues (line 34 less line 37)	54,985,493
40	Estimated tax on gross revenues (8% of line 38)	4,558,839
41	Less - total tax paid in prior months	2,960,607
42	Total tax required for this month (line 39 less line 40)	1,598,232
43	Total progressive jackpot liability - end of month	622,591
44	Authorized casino square footage - end of month	54,521
45	Authorized simulcasting square footage - end of month	0
46	Simulcasting revenues for the month	0
47	Simulcasting handle for the month	0

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, 1995

Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER

TITLE OF OFFICER

CCC-101

**SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF March 1995**

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$3,535,478	\$24,918,524	14.2%
2	Craps	14	1,724,054	9,828,459	17.4%
3	Roulette	12	1,161,937	4,959,839	23.4%
4	Big Six	3	177,496	399,763	44.4%
5	Baccarat	2	187,228	2,083,448	8.0%
6	Minibaccarat	2	428,305	2,288,205	18.7%
7	Red Dog	1	13,231	99,781	13.3%
8	Sic Bo	1	49,811	176,537	28.2%
9	Pal Gow Poker	2	230,959	1,441,470	16.0%
10	Pal Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	144,724	390,418	37.1%
14	Caribbean Stud Poker	2	404,868	1,214,204	33.3%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	101	\$8,038,087	\$47,900,628	16.8%
20	Poker	24	408,129		
21	Total - Table and Other Games	125	\$8,446,216		

SLOT MACHINES:					
22	\$.05 slot machines	48	\$260,398	\$1,848,171	15.8%
23	\$.25 slot machines	1,357	9,361,238	93,935,945	10.0%
24	\$.50 slot machines	270	2,634,373	30,343,582	8.7%
25	\$ 1.00 slot machines	427	5,852,113	69,949,986	8.4%
26	\$ 5.00 slot machines	83	1,516,260	28,984,220	5.2%
27	\$ 25.00 slot machines	10	292,975	3,546,825	8.3%
28	\$100.00 slot machines	4	92,950	823,300	11.3%
29	Other slot machines	38	495,728	6,983,450	7.1%
30	Total - Slot Machines	2,237	\$20,506,035	\$236,215,479	8.7%
31	Total Casino Revenue.....		\$28,952,251		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue.....	\$24,645,738
33	Year-to-date Slot Machines revenue.....	\$56,389,899
34	Total year-to-date revenue.....	\$81,035,637
	Less - adjustment for uncollectible patrons checks	
35	Provision for uncollectible patrons checks.....	\$214,061
36	Maximum adjustment(4% of line 34).....	\$3,241,425
37	Adjustment (the lesser of line 35 or line 36).....	\$214,061
38	Gross revenue (line 34 less line 37).....	\$80,821,576
39	Estimated tax on gross revenue (8% of line 38).....	\$6,465,726
40	Less - total tax paid in prior months.....	4,161,834
41	Total tax required for this month (line 39 less line 40).....	\$2,303,892
42	Total progressive jackpot liability - end of month.....	\$1,823,667
43	Authorized casino square footage - end of month.....	71,380
44	Authorized simulcasting square footage - end of the month.....	8,679
45	Simulcasting revenue for the month.....	\$161,783
46	Simulcasting handle for the month.....	\$1,706,410

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 1995
 DATE

Vicki Lynn Chandler
 SIGNATURE
 ASSISTANT VICE PRESIDENT/CONTROLLER
 TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUEFOR THE MONTH OF MARCH 1995

Casino Revenue - Current Month

Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:				
Blackjack	48	\$4,411,895	\$30,874,970	14.3%
Craps	16	2,520,982	19,225,759	13.1%
Roulette	13	919,347	7,798,284	11.8%
Big Six	2	133,119	293,105	45.4%
Baccarat	4	1,680,052	6,950,631	24.2%
Minibaccarat	3	292,482	2,572,173	11.4%
Red Dog				
Sic Bo	2	120,332	373,982	32.2%
Pai Gow Poker	3	386,613	1,943,963	19.9%
Pai Gow				
Pokette				
Double Down Stud Poker				
Keno	8	194,688	631,081	30.8%
Caribbean Stud Poker	4	433,125	1,517,498	28.5%
Let It Ride Poker	1	37,221	190,958	19.5%
Subtotal - Table and Other Games	104	\$11,129,854	\$72,372,402	15.4%
Poker	14	240,171		
Total - Table and Other Games	118	\$11,370,025		

Slot Machines:				
\$.05 slot machines	-	-	-	-
\$.25 slot machines	1,060	\$6,944,793	\$83,556,411	10.9%
\$.50 slot machines	343	2,822,952	28,359,808	10.0%
\$ 1.00 slot machines	543	5,839,190	69,278,320	8.4%
\$ 5.00 slot machines	75	1,495,333	22,883,910	6.6%
\$ 25.00 slot machines	8	288,200	4,020,850	7.2%
\$ 100.00 slot machines	6	162,800	3,344,100	4.9%
Other slot machines	53	1,019,656	13,038,434	7.8%
Total - Slot Machines	2,088	\$18,572,924	\$204,258,931	9.1%
Total Casino Revenues		\$29,942,949		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 1995

Estimated Tax on Gross Revenue

Year-to-date Table and Other Games revenue.....	\$31,207,797	
Year-to-date Slot Machine revenue	\$52,436,727	
Total year-to-date revenue.....		<u>\$83,644,524</u>
Less - adjustment for uncollectible patrons' checks:		
Provision for uncollectible patrons' checks	<u>\$1,664,853</u>	
Maximum adjustment (4% of line 34)	<u>\$3,345,781</u>	
Adjustment (the lesser of line 35 or line 36)		<u>\$1,664,853</u>
Gross revenue (line 34 less line 37)		<u>\$81,979,671</u>
Estimated tax on gross revenue (8% of line 38)		<u>\$6,558,374</u>
Less - total tax paid in prior months		<u>4,222,019</u>
Total tax required for this month (line 39 less line 40)		<u>\$2,336,355</u>
Total progressive jackpot liability- end of month.....	\$33,017	
Authorized casino square footage - end of month	59,947	
Authorized simulcasting square footage- end of month.....	13,441	
Simulcasting revenue for the month.....	\$261,023	
Simulcasting handle for the month.....	\$2,968,148	

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.

4/10/95
DATE

Michael J. Walsh
Michael J. Walsh
Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF MARCH 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	47	\$1,777,255	\$9,924,297	17.9%
2	CRAPS	10	\$1,020,890	\$7,277,901	14.0%
3	ROULETTE.....	6	\$243,949	\$1,421,645	17.2%
4	BIG SIX.....	1	\$69,173	\$148,607	46.5%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$43,380	\$316,958	13.7%
7	RED DOG.....	1	\$11,653	\$23,436	49.7%
8	SIC BO.....	1	\$26,391	\$81,567	32.4%
9	PAI GOW POKER.....	1	\$47,832	\$238,425	20.1%
10	PAI GOW.....	0	---	---	---
11	POKETTE.....	0	---	---	---
12	DOUBLE DOWN STUD POKER.....	0	---	---	---
13	KENO.....	4	\$30,131	\$101,366	29.7%
14	CARIBBEAN STUD POKER.....	2	\$220,296	\$641,828	34.3%
15	.....			
16	.....			
17	.....			
18	.....			
19	SUBTOTAL - TABLE AND OTHER GAMES.....	74	\$3,490,944	\$20,176,030	17.3%
20	POKER.....	8	\$21,442		
21	TOTAL - TABLE AND OTHER GAMES.....	82	\$3,512,386		
SLOT MACHINES:					
22	\$.05 SLOT MACHINES.....	65	\$292,341	\$1,805,297	16.2%
23	\$.25 SLOT MACHINES.....	1308	\$7,294,706	\$72,152,233	10.1%
24	\$.50 SLOT MACHINES.....	176	\$961,340	\$9,666,427	9.9%
25	\$ 1.00 SLOT MACHINES.....	330	\$2,573,309	\$30,613,875	8.4%
26	\$ 5.00 SLOT MACHINES.....	15	\$201,459	\$3,076,535	6.5%
27	\$ 25.00 SLOT MACHINES.....	1	\$5,025	\$35,350	14.2%
28	\$100.00 SLOT MACHINES.....	---	\$0	\$0	0.0%
29	OTHER SLOT MACHINES	---	\$0	\$0	0.0%
30	TOTAL - SLOT MACHINES.....	1895	\$11,328,180	\$117,349,717	9.7%
31	TOTAL - CASINO REVENUE.....		\$14,840,566		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF MARCH 1995

ESTIMATED TAX ON GROSS REVENUE

32	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$10,061,039	
32	YEAR-TO-DATE SLOT MACHINES REVENUE.....	28,513,527	
34	TOTAL YEAR-TO-DATE REVENUE.....		\$38,574,566
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
35	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$44,048	
	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$1,542,983	
	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$44,048
38	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$38,530,518
	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 38).....		\$3,082,441
	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$1,896,354
41	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$1,186,087
	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH.....	\$126,859	
43	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
44	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
45	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
46	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

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, 1995

DATE

7/94

Sam Henry
 SIGNATURE

EXEC. DIR. OPER. ACCOUNTING

TITLE OF OFFICER

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: MARCH 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	47	\$2,472,853	\$15,735,569	15.7%
2	Craps	11	1,365,844	8,957,543	18.3%
3	Roulette	13	818,794	4,053,263	20.2%
4	Big Six	1	53,854	141,886	37.8%
5	Baccarat	1	38,884	227,093	17.1%
6	Mini-baccarat	1	37,878	534,477	7.1%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	30,445	78,205	40.0%
9	Pal Gow Poker	2	82,817	348,740	23.8%
10	Pal Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	117,275	355,078	33.0%
14	Caribbean Stud Poker	2	313,058	1,108,418	28.2%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	87	\$5,358,082	\$31,136,270	17.2%
20	Poker	9	127,778		
21	Total - Table and Other Games	96	\$5,485,860		
Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,052	\$8,248,781	\$88,187,295	9.4%
24	\$.50 slot machines	278	2,634,620	28,787,725	9.2%
25	\$ 1.00 slot machines	895	7,298,427	63,108,781	7.8%
26	\$ 5.00 slot machines	81	1,881,781	38,713,805	5.1%
27	\$ 25.00 slot machines	5	170,048	1,963,825	8.7%
28	\$ 100.00 slot machines	3	180,400	1,844,900	8.8%
29	Other slot machines	8	274,180	7,313,360	3.7%
30	Total - Slot Machines	2023	\$20,884,114	\$257,729,471	8.0%
31	Total Casino Revenue		\$26,150,972		

ESTIMATED TAX ON GROSS REVENUES

33	Year-to-Date Table and Other Games	\$15,784,424
34	Year-to-Date Slot Machines Revenue	\$57,086,084
35	Total year to date revenues	\$72,872,518
Less - adjustment for uncollectible patrons' checks:		
36	Provision for uncollectible patrons' checks	\$452,840
37	Maximum adjustment (4% of line 35)	\$2,914,901
38	Adjustment (the lesser of line 36 or line 37)	\$452,840
39	Gross revenues (line 35 less line 38)	\$72,419,678
40	Estimated tax on gross revenues (8% of line 39)	\$5,783,568
41	Less - total tax for prior months	\$3,713,284
42	Total tax required for this month (line 40 less line 41)	\$2,080,302
43	Total progressive jackpot liability - end of month	\$488,233
44	Authorized casino square footage - end of month	65,851
45	Authorized simulcasting square footage - end of month	
46	Simulcasting revenue for the month	
47	Simulcasting handle for the month	

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.

4/10/95
DATE

Robert D. Della
SIGNATURE
Antonio C. Cullotta
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF MARCH 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	44	\$ 2,838,262	\$ 18,558,894	15.3%
2	Craps	11	1,693,250	17,368,135	9.7%
3	Roulette	9	651,309	3,016,648	21.6%
4	Big Six	1	84,026	189,920	44.2%
5	Baccarat	3	430,118	2,644,390	16.3%
6	Minibaccarat	2	155,226	742,610	20.9%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	44,481	105,311	42.2%
9	Pai Gow Poker	2	69,677	445,665	15.6%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	7	69,163	257,653	26.8%
14	Caribbean Stud Poker	6	301,562	1,775,985	17.0%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	86	\$ 6,337,074	\$ 45,105,411	14.0%
20	Poker	18	273,144		
21	Total - Table and Other Games	104	\$ 6,610,218		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,161	7,516,146	69,343,872	10.8%
24	\$.50 slot machines	369	3,108,182	33,091,433	9.4%
25	\$ 1.00 slot machines	423	4,539,811	49,724,528	9.1%
26	\$ 5.00 slot machines	53	874,360	16,780,340	5.2%
27	\$ 25.00 slot machines	7	78,275	2,158,600	3.6%
28	\$ 100.00 slot machines	2	6,700	427,600	1.6%
29	Other slot machines	2	35,255	626,120	5.6%
30	Total - Slot Machines	2,017	\$ 16,158,729	\$ 172,152,493	9.4%
31	Total Casino Revenue		\$ 22,768,947		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$17,627,217
33	Year-to-date Slot Machines revenue	\$44,500,417
34	Total year to date revenue	\$62,127,634
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$198,025
36	Maximum adjustment (4% of line 34)	\$2,485,105
37	Adjustment (the lesser of line 35 or line 36)	\$198,025
38	Gross revenue (line 34 less line 37)	\$61,929,609
39	Estimated tax on gross revenue (8% of line 38)	\$4,954,369
40	Less - total tax paid for prior months	3,138,197
41	Total tax required for this month (line 39 less line 40)	\$1,816,172
42	Total progressive jackpot liability - end of month	\$83,887
43	Authorized casino square footage - end of month	60,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	116,738
46	Simulcasting handle for the month	1,296,167

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.

4/8/95
DATE


SIGNATURE
V.P. FINANCE

CCC-101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF MARCH 1995

Casino Revenue - Current Month

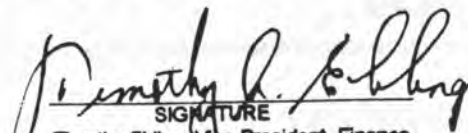
Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	61	\$3,112,930	\$20,203,081	15.4%
2	Craps	14	1,821,109	12,826,658	14.2%
3	Roulette	18	1,124,128	4,402,190	25.5%
4	Big Six	2	105,216	236,819	44.4%
5	Baccarat	3	1,453,922	8,019,950	18.1%
6	Minibaccarat	3	207,553	1,559,312	13.3%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	37,164	141,781	26.2%
9	Pai Gow Poker	4	206,735	1,149,488	18.0%
10	Pai Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	23,340	89,544	26.1%
14	Caribbean Stud Poker	2	115,712	549,707	21.0%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	110	\$8,207,809	\$49,178,528	16.7%
20	Poker	18	285,203		
21	Total - Table and Other Games	128	\$8,493,012		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1203	7,360,433	73,424,804	10.0%
24	\$.50 slot machines	281	1,873,104	20,744,762	9.0%
25	\$ 1.00 slot machines	395	3,562,258	44,834,075	8.0%
26	\$ 5.00 slot machines	73	1,387,184	24,799,245	5.6%
27	\$ 25.00 slot machines	7	118,450	2,481,000	4.8%
28	\$ 100.00 slot machines	3	(2,300)	680,200	-0.3%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	1962	\$14,329,127	\$166,963,886	8.6%
31	Total Casino Revenue.....		\$22,822,139		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$23,815,758.00
33	Year-to-date Slot Machine revenue.....	\$40,252,988.00
34	Total year-to-date revenues	\$64,068,746
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$772,960
36	Maximum adjustment(4% of line 34).....	\$2,562,750
37	Adjustment (the lesser of line 35 or line 36).....	\$772,960
38	Gross revenues (line 34 less line 37).....	\$63,295,786
39	Estimated tax on gross revenues (8% of line 38).....	\$5,063,663
40	Less - total tax paid in prior months.....	3,262,785
41	Total tax required for this month (line 39 less line 40).....	1,800,878
42	Total progressive jackpot liability - end of month.....	454,131
43	Authorized casino square footage - end of month.....	54,464
44	Authorized simulcasting square footage - end of month.....	20,817
45	Simulcasting revenue for the month.....	97,256
46	Simulcasting handle for the month.....	1,135,394

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.


 SIGNATURE
 Timothy Ebling, Vice-President, Finance
 TITLE OF OFFICER

April 10, 1995
 DATE

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 1995

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	61	\$2,354,112	\$18,995,462	12.4%
2	Craps	14	\$1,576,981	\$11,333,973	13.9%
3	Roulette	10	\$852,335	\$3,231,785	26.4%
4	Big Six	2	\$82,722	\$234,372	35.3%
5	Baccarat	3	\$497,779	\$3,974,677	12.5%
6	Minibaccarat	2	\$50,749	\$539,618	9.4%
7	Red Dog	1	\$20,903	\$56,114	37.3%
8	Sic Bo	1	\$42,603	\$101,119	42.1%
9	Pai Gow Poker	2	\$45,228	\$412,338	11.0%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$70,716	\$256,788	27.5%
14	Caribbean Stud	2	\$234,581	\$819,745	28.6%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	103	\$5,828,709	\$39,955,991	14.6%
20	Poker	18	\$203,856		
21	Total - Table and Other Games	121	\$6,032,565		

Slot Machines:					
22	\$.05 slot machines	98	\$283,845	\$1,887,816	15.0%
23	\$.25 slot machines	2,215	\$12,906,991	\$147,074,030	8.8%
24	\$.50 slot machines	233	\$1,920,386	\$19,842,451	9.7%
25	\$1.00 slot machines	442	\$3,960,614	\$49,117,330	8.1%
26	\$ 5.00 slot machines	47	\$785,827	\$14,702,100	5.3%
27	\$25.00 slot machines	4	\$136,475	\$3,686,925	3.7%
28	\$100.00 slot machines	2	(\$42,000)	\$623,100	-6.7%
29	Other slot machines				
30	Total - Slot Machines	3,041	\$19,952,138	\$236,933,752	8.4%
31	Total Casino Revenue		\$25,984,703		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$18,949,959
33	Year-to-date Slot Machines revenue	\$55,875,802
34	Total year-to-date revenue	\$74,825,761
Less - adjustment for uncollectable patrons' checks:		
35	Provision for uncollectable patrons' checks	\$350,062
36	Maximum adjustment (4% of line 34)	\$2,993,030
37	Adjustment (the lesser of line 35 or line 36)	\$350,062
38	Gross revenue (line 34 less line 37)	\$74,475,699
39	Estimated tax on gross revenue (8% of line 38)	\$5,958,056
40	Less - total tax for prior months	\$3,882,811
41	Total tax required for this month (line 39 less line 40)	\$2,075,245
42	Total progressive jackpot liability - end of month	\$64,412
43	Authorized casino square footage - end of month	79,963
44	Authorized simulcasting square footage - end of month	14,949
45	Simulcasting revenue for the month	\$83,134
46	Simulcasting handle for the month	\$936,525

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.

Mary Edwards - Clark
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

4-10-95
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	48	\$ 2,610,191	\$ 19,201,974	13.6%
2	Crapes	16	1,755,648	11,307,077	15.5%
3	Roulette	14	1,114,477	3,937,347	28.3%
4	Big Six	1	87,515	175,190	50.0%
5	Beccarat	2	355,518	2,077,985	17.1%
6	MiniBeccarat	2	109,686	937,830	11.7%
7	Red Dog	1	21,211	55,037	38.5%
8	Sic Bo	1	22,052	53,095	41.5%
9	Pai Gow Poker	4	100,728	454,049	22.2%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	84,844	259,953	32.6%
14					X
15					X
16					X
17					X
18					X
19	Subtotal - Table and Other Games	93	\$ 6,261,670	\$ 38,459,537	16.3%
20	Poker	6	70,345		
21	Total - Tables and Other Games	99	\$ 6,332,015		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,530	9,131,121	112,687,913	8.1%
24	\$.50 slot machine	390	2,537,255	31,274,930	8.1%
25	\$ 1.00 slot machine	674	6,247,129	82,440,609	7.6%
26	\$ 5.00 slot machine	107	1,039,087	27,557,700	3.8%
27	\$ 25.00 slot machine	12	97,710	1,975,425	4.9%
28	\$100.00 slot machine	8	83,125	770,700	10.8%
29	Other slot machines	72	719,478	12,641,876	5.7%
30	Total - Slot Machines	2,795	\$19,854,905	\$269,349,153	7.4%
31	Total Casino Revenue		\$26,186,920		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 17,219,269
33	Year-to-date Slot Machines revenue	\$ 56,888,887
34	Total year-to-date revenue	\$ 74,108,136
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 439,575
36	Maximum adjustment (4% of line 34)	\$ 2,964,325
37	Adjustment (the lesser of line 35 or line 36)	\$ 439,575
38	Gross revenue (line 34 less line 37)	\$ 73,668,561
39	Estimated tax on gross revenue (8% of line 38)	\$ 5,893,485
40	Less - total tax paid in prior months	\$ 3,810,866
41	Total tax required for this month (line 39 less line 40)	\$ 2,082,619

42	Total progressive Jackpot liability - end of month	\$ 1,102,169
43	Authorized casino square footage - end of month	92,191
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Debbie Marchese
SIGNATURE

Debbie Marchese
CONTROLLER

April 10, 1995
DATE

TRADING NAME OF LICENSEE * TRUMP CASTLE *

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (a)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (D)	DROP HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)

TABLE AND OTHER GAMES					
1	BLACKJACK	43	\$2,022,264	\$14,192,525	14.2%
2	CRAPS	14	\$1,429,007	\$11,550,658	12.4%
3	ROULETTE	11	\$790,168	\$2,828,769	27.9%
4	BIG SIX	1	\$49,255	\$132,616	37.1%
5	BACCARAT	2	\$201,327	\$3,016,775	6.7%
6	MINIBACCARAT	2	\$52,664	\$1,104,212	4.8%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$24,074	\$44,068	54.6%
9	PAI GOW POKER	2	\$89,941	\$491,713	18.3%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	7	\$28,107	\$110,087	25.5%
14	CARIBBEAN STUD POKER	5	\$490,900	\$1,885,626	26.0%
15					
16					
17					
18					
19	SUBTOTAL - TABLE AND OTHER GAMES	88	\$5,177,707	\$35,357,049	14.6%
20	POKER	7	\$93,496		
21	TOTAL - TABLE AND OTHER GAMES	95	\$5,271,203		

SLOT MACHINES					
22	\$.05 slot machines	58	\$371,236	\$2,580,343	14.4%
23	\$.25 slot machines	1236	\$7,472,645	\$73,716,895	10.1%
24	\$.50 slot machines	312	\$2,213,257	\$23,475,103	9.4%
25	\$ 1.00 slot machines	455	\$4,143,492	\$50,107,065	8.3%
26	\$ 5.00 slot machines	67	\$812,732	\$13,949,343	5.8%
27	\$25.00 slot machines	7	\$150,475	\$1,658,675	9.1%
28	\$100.00 slot machines	4	\$134,300	\$1,009,200	13.3%
29	Other slot machines	16	\$225,698	\$2,653,294	8.5%
30	TOTAL - SLOT MACHINES	2155	\$15,523,835	\$169,149,918	9.2%
31	TOTAL CASINO REVENUE		\$20,795,038		

TRADING NAME OF LICENSEE * TRUMP CASTLE *

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue.....	\$16,127,600
33	Year-to-date Slot Machines revenue.....	\$43,730,831
34	Total year-to-date revenue.....	\$59,858,431
35	Less - adjustment for uncollectible patrons checks Provision for uncollectible patrons checks.....	\$238,300
36	Maximum adjustment (4% of line 34).....	\$2,394,337
37	Adjustment (the lesser of line 35 or line 36).....	\$238,300
38	Gross revenue (line 34 less line 37).....	\$59,620,131
39	Estimated tax on gross revenue (8% of line 38).....	\$4,769,610
40	Less - total tax paid in prior months.....	\$3,112,791
41	Total tax required for this month (line 39 less line 40).....	\$1,656,819
42	Total progressive jackpot liability - end of month.	\$349,570
43	Authorized casino square footage - end of month....	69,338
44	Authorized simulcasting square footage - end of month....	3,742
45	Simulcasting revenue for the month.....	\$83,948
46	Simulcasting handle for the month.....	\$939,460

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.

4/6/95
DATE

James J. McCarthy
JAMES J. MC CARTHY
EXECUTIVE DIRECTOR OF FINANCE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 1995

CASINO REVENUE – CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	60	\$4,266,150	\$26,815,144	15.9%
2	Craps	11	\$1,179,946	\$7,958,657	14.8%
3	Roulette	12	\$1,234,308	\$4,343,248	28.4%
4	Big Six	2	\$130,155	\$292,043	44.6%
5	Baccarat	4	\$327,476	\$2,597,173	12.6%
6	Minibaccarat	4	\$460,348	\$3,037,217	15.2%
7	Red Dog				
8	Sic Bo	1	\$67,609	\$247,239	27.3%
9	Pai Gow Poker	2	\$267,342	\$1,051,895	25.4%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker				
15					
16					
17					
18					
19	Subtotal – Table and Other Games	96	\$7,933,334	\$46,342,616	17.1%
20	Poker				
21	Total – Table and Other Games	96	\$7,933,334		

Slot Machines:					
22	\$.05 slot machines	80	\$460,164	\$2,751,910	16.7%
23	\$.25 slot machines	1,392	\$8,588,163	\$83,583,225	10.3%
24	\$.50 slot machines	282	\$2,176,115	\$23,111,043	9.4%
25	\$ 1.00 slot machines	482	\$4,192,621	\$50,664,526	8.3%
26	\$ 5.00 slot machines	73	\$1,229,858	\$22,245,915	5.5%
27	\$ 25.00 slot machines	6	\$172,725	\$1,682,950	10.3%
28	\$100.00 slot machines	4	\$12,900	\$912,100	1.4%
29	Other slot machines	6	\$64,880	\$2,091,010	3.1%
30	Total – Slot Machines	2325	\$16,897,426	\$187,042,679	9.0%
31	Total Casino Revenue.....		\$24,830,760		

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.

4-10-95

DATE


SIGNATURE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$22,418,096
33	Year-to-date Slot Machines revenue.....	\$43,717,918
34	Total year-to-date revenue.....	<u>\$66,136,014</u>
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$329,563
36	Maximum adjustment (4% of line 34).....	<u>\$2,645,441</u>
37	Adjustment (the lesser of line 35 or line 36).....	<u>\$329,563</u>
38	Gross revenues (line 34 less line 37)	<u>\$65,806,451</u>
39	Estimated tax on gross revenues (8% of line 38).....	<u>\$5,264,516</u>
40	Less - total tax paid in prior months	<u>\$3,290,107</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$1,974,409</u>
42	Total progressive jackpot liability - end of month.....	<u>\$403,852</u>
43	Authorized casino square footage - end of month.....	<u>72,943</u>
44	Authorized simulcasting square footage - end of month	<u>0</u>
45	Simulcasting revenue for the month.....	<u>0</u>
46	Simulcasting handle for the month.....	<u>\$0</u>

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	85	\$5,866,696	\$37,277,730	15.7%
2	Craps	18	2,459,220	20,318,201	12.1%
3	Roulette	19	1,978,640	7,607,844	26.0%
4	Big Six	2	205,405	434,658	47.3%
5	Baccarat	4	1,155,810	8,929,850	12.9%
6	Minibaccarat	4	411,491	2,714,087	15.2%
7	Red Dog	1	51,803	157,811	32.8%
8	Sic Bo	2	88,233	245,220	36.0%
9	Pai Gow Poker	8	311,515	1,997,628	15.6%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	167,085	523,232	31.9%
14	Caribbean Stud Poker	6	622,353	2,497,460	24.9%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	164	\$13,318,251	\$82,703,621	16.1%
20	Poker	61	1,513,624		
21	Total - Table and Other Games	225	\$14,831,875		
Slot Machines:					
22	\$.05 slot machines.....	145	\$461,517	\$2,959,688	15.6%
23	\$.25 slot machines.....	2,294	12,795,373	131,115,574	9.8%
24	\$.50 slot machines.....	346	2,182,423	25,964,686	8.4%
25	\$1.00 slot machines.....	654	6,202,865	77,730,698	8.0%
26	\$5.00 slot machines.....	90	1,683,193	27,279,095	6.2%
27	\$25.00 slot machines.....	8	174,830	3,096,475	5.6%
28	\$100.00 slot machines.....	3	51,700	1,325,400	3.9%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,540	\$23,551,901	\$269,471,616	8.7%
31	Total casino revenues.....		\$38,383,776		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date casino win or (loss):				
	Year to Date Table and Other Games.....		\$42,094,743		
33	Year to Date Slot Machine Revenue.....		\$64,272,130		
34	Total year-to-date revenues.....			\$106,366,873	
Less - adjustment for uncollectible patrons' checks:					
35	Provision for uncollectible patrons' checks.....		\$684,000		
36	Maximum adjustment (4% of line 34).....		\$4,254,675		
37	Adjustment (the lesser of line 35 or line 36).....			684,000	
38	Gross revenues (line 34 less line 37).....			\$105,682,873	
39	Estimated tax on gross revenues (8% of line 38).....			\$8,454,630	
40	Less - total tax for prior months.....			5,404,568	
41	Total tax required for this month (line 39 less line 40).....			\$3,050,062	
42	Total progressive jackpot liability - end of month.....		\$724,859		
43	Authorized casino square footage - end of month.....		120,000		
44	Authorized simulcasting square footage - end of month.....		12,317		
45	Simulcasting revenue for the month.....		112,183		
46	Simulcasting handle for the month.....		1,278,438		

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.

4/10/95

Ron Alcorn, V.P. Casino Finance

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: DECEMBER 1994

AMENDED
4/7/95

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	47	\$2,851,294	\$16,168,401	17.6%
2	Craps	11	1,743,886	8,345,642	20.9%
3	Roulette	13	943,317	3,985,778	23.7%
4	Big Six	1	57,688	135,430	42.6%
5	Baccarat	1	53,815	150,423	35.8%
6	Minibaccarat	2	69,421	474,023	14.6%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	25,507	66,357	38.4%
9	Pai Gow Poker	2	91,278	356,730	25.6%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	101,133	281,344	35.9%
14	Caribbean Stud Poker	2	197,450	556,555	35.5%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	88	\$6,134,789	\$30,520,683	20.1%
20	Poker	9	121,489		
21	Total - Table and Other Games	97	\$6,256,278		

Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,037	\$6,809,287	\$73,135,899	9.3%
24	\$.50 slot machines	277	2,164,831	23,049,442	9.4%
25	\$ 1.00 slot machines	552	5,996,894	77,251,471	7.8%
26	\$ 5.00 slot machines	79	1,454,938	30,726,650	4.7%
27	\$ 25.00 slot machines	5	26,888	3,663,225	0.7%
28	\$ 100.00 slot machines	4	45,500	963,600	4.7%
29	Other slot machines	8	154,838	5,365,780	2.9%
30	Total - Slot Machines	1962	\$16,653,176	\$214,156,067	7.8%
31	Total Casino Revenue		\$22,909,454		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$65,223,094
33	Year-to-Date Slot Machines Revenue	\$226,366,369
34	Total year to date revenues	\$291,589,463
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$967,005
36	Maximum adjustment (4% of line 34)	\$11,663,579
37	Adjustment (the lesser of line 35 or line 36)	\$967,005
38	Gross revenues (line 34 less line 37)	\$290,622,458
39	Estimated tax on gross revenues (8% of line 38)	\$23,249,797
40	Less - total tax for prior months	\$21,403,440
41	Total tax required for this month (line 39 less line 40)	\$1,846,357
42	Total progressive jackpot liability - end of month	\$382,239
43	Authorized casino square footage - end of month	64,293
44	Authorized simulcasting square footage - end of month	
45	Simulcasting revenue for the month	
46	Simulcasting handle for the month	

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.

4/4/95
DATE

Robert M. ...
SIGNATURE
Casino Controller
TITLE OF OFFICER

Amended

3-14-95

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 1994

(AMENDED)

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	87	\$7,507,465	\$41,804,392	18.0%
2	Craps	18	3,175,202	20,213,398	15.7%
3	Roulette	19	7,577,071	18,691,894	40.5%
4	Big Six	2	203,032	421,410	48.2%
5	Baccarat	5	3,375,957	19,554,447	17.3%
6	Minibaccarat	5	306,526	3,414,435	9.0%
7	Red Dog	1	55,694	115,080	48.4%
8	Sic Bo	2	121,182	332,725	36.4%
9	Pai Gow Poker	8	550,231	2,944,948	18.7%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	133,930	496,263	27.0%
14	Caribbean Stud Poker	3	480,130	1,331,849	36.0%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	165	\$23,486,420	\$109,320,841	21.5%
20	Poker	62	1,341,047		
21	Total - Table and Other Games	227	\$24,827,467		
Slot Machines:					
22	\$.05 slot machines.....	104	\$311,725	\$1,949,882	16.0%
23	\$.25 slot machines.....	2,272	9,277,880	91,903,797	10.1%
24	\$.50 slot machines.....	345	1,523,997	17,741,060	8.6%
25	\$1.00 slot machines.....	599	4,756,145	62,095,312	7.7%
26	\$5.00 slot machines.....	90	1,516,200	26,553,500	5.7%
27	\$25.00 slot machines.....	8	185,650	2,651,775	7.0%
28	\$100.00 slot machines.....	3	53,800	1,272,700	4.2%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,421	\$17,625,397	\$204,168,026	8.6%
31	Total casino revenues.....		\$42,452,864		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
32	Year to Date Table and Other Games.....	\$202,458,529
33	Year to Date Slot Machine Revenue.....	\$259,113,515
34	Total year-to-date revenues.....	\$461,572,044
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$2,818,000
36	Maximum adjustment (4% of line 34).....	\$18,462,882
37	Adjustment (the lesser of line 35 or line 36).....	2,818,000
38	Gross revenues (line 34 less line 37).....	\$458,754,044
39	Estimated tax on gross revenues (8% of line 38).....	\$36,700,324
40	Less - total tax for prior months.....	33,349,854
41	Total tax required for this month (line 39 less line 40).....	\$3,350,470
42	Total progressive jackpot liability - end of month.....	\$581,701
43	Authorized casino square footage - end of month.....	120,000
44	Authorized simulcasting square footage - end of month.....	12,317
45	Simulcasting revenue for the month.....	87,988
46	Simulcasting handle for the month.....	996,099

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.

2/10/95

DATE

3/14/95

[Signature] 01623-11
 Hon Alcorn, V.P. Casino Finance
[Signature] 01623-11 CCC-101

REVISED TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF FEBRUARY 1995

Amended
 4-10-95

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	61	\$2,172,990	\$17,582,928	12.4%
2	Craps	14	1,707,563	10,741,513	15.9%
3	Roulette	16	1,748,303	5,435,571	32.2%
4	Big Six	2	84,389	206,693	40.8%
5	Baccarat	3	1,122,774	5,227,689	21.5%
6	Minibaccarat	3	278,491	1,428,445	19.5%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	50,069	147,492	33.9%
9	Pai Gow Poker	4	249,813	1,102,242	22.7%
10	Pai Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	54,764	146,867	37.3%
14	Caribbean Stud Poker	2	130,372	474,625	27.5%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	110	\$7,599,528	\$42,494,065	17.9%
20	Poker	18	264,542		
21	Total - Table and Other Games	128	\$7,864,070		
Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1219	6,462,303	64,702,228	10.0%
24	\$.50 slot machines	290	1,635,611	17,555,637	9.3%
25	\$ 1.00 slot machines	419	3,050,144	38,069,809	8.0%
26	\$ 5.00 slot machines	78	1,453,867	22,829,770	6.4%
27	\$ 25.00 slot machines	7	9,525	1,609,900	0.6%
28	\$ 100.00 slot machines	3	(3,600)	510,000	-0.7%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	2016	\$12,607,850	\$145,277,344	8.7%
31	Total Casino Revenue.....		\$20,471,920		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$15,322,746.00
33	Year-to-date Slot Machine revenue.....	\$25,923,861.00
34	Total year-to-date revenues	\$41,246,607
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$461,795
36	Maximum adjustment(4% of line 34).....	\$1,649,864
37	Adjustment (the lesser of line 35 or line 36).....	\$461,795
38	Gross revenues (line 34 less line 37).....	\$40,784,812
39	Estimated tax on gross revenues (8% of line 38).....	\$3,262,785
40	Less - total tax paid in prior months.....	1,633,941
41	Total tax required for this month (line 39 less line 40).....	1,628,844
42	Total progressive jackpot liability - end of month.....	440,785
43	Authorized casino square footage - end of month.....	54,464
44	Authorized simulcasting square footage - end of month.....	20,617
45	Simulcasting revenue for the month.....	128,758
46	Simulcasting handle for the month.....	1,415,481

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, 1995
 DATE

Timothy H. Ebling
 SIGNATURE
 Timothy Ebling, Vice President, Finance
 TITLE OF OFFICER

974.905
C339



State of New Jersey
CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

CHRISTINE TODD WHITMAN
Governor

BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair
LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

May 12, 1995

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Monthly
Financial Report for the month of April 1995.

If you have any questions, please contact me at (609)
441-3799, or Gloria Ford, Asst. Public Information Officer
at 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer

Encl.



STATISTICS AS OF APRIL 1995

CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
April 1995	\$24,632,186	\$147,868
January through April 1995	\$91,477,221 (b)	\$549,001
May 1978 through April 1995	\$2,951,159,305 (a)(b)	\$114,307,440

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

April 1995	\$3,848,779 ^(b)
January through April 1995	\$14,293,316 ^(b)

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			<u>\$</u>	<u>%</u>
April	\$309,877,104	\$283,480,958	\$26,396,146	9.3
Year-to-date	\$1,151,041,437	\$1,007,691,606	\$143,349,831	14.2

Atlantic City's 12 casinos set a record for the month and year-to-date ended April 30, 1995 for the highest month of April and April year-to-date casino win in the history of casino gaming in New Jersey.

The dollar amount increase in the casino win for the first four months of 1995 (\$143.3 million) already exceeds the dollar amount increase in casino win for the full year of 1994 versus the prior year (\$121.3 million) and 1993 versus the prior year (\$85.4 million).

-
- (a) Due to an adjustment which increased Trump Taj Mahal's November 1994 gross revenue by \$837, tax on gross revenue increased \$67.
- (b) Due to an adjustment which decreased TropWorld's March 1995 provision for uncollectible patrons' checks by \$347,000, gross revenue increased \$347,000, tax on gross revenue increased \$27,760 and CRDA tax increased \$4,338.

SIMULCASTING

Casino	Date Commenced	YTD Revenue	April Revenue	April Handle	April Hold Percentage
Caesars	10/19/93	\$999,847	\$253,377	\$2,845,811	8.9%
Bally's Park Place Resorts	6/15/94	604,356	153,123	1,736,632	8.8%
Sands	6/28/93	444,474	117,072	1,279,223	9.2%
Trump Taj Mahal	6/25/93	419,063	81,607	934,956	8.7%
Trump Castle	6/28/93	411,599	107,061	1,224,127	8.7%
Showboat	9/22/94	335,926	85,456	955,989	8.9%
Bally's Grand	5/28/93	303,475	76,691	852,875	9.0%
Claridge*	4/05/95	77,370	77,370	873,851	8.9%
	6/24/94	14,937	0	0	N/A
Total		\$3,611,047	\$951,757	\$10,703,464	8.9%

Simulcasting revenue is not included in casino revenue, since it is not subject to gross revenue tax.

* Claridge discontinued Simulcasting on January 25, 1995.

POKER

Casino	Date Commenced	YTD Revenue	April Revenue	Authorized Units
Trump Taj Mahal	6/28/93	\$5,773,736	\$1,357,563	59
Bally's Park Place Resorts	7/09/93	1,561,537	397,179	24
Sands	6/28/93	1,106,502	255,875	18
Caesars	6/25/93	1,094,857	254,192	18
Showboat	10/19/93	939,303	215,646	14
Harrah's Marina	6/28/93	797,665	208,908	14
Trump Castle	11/22/93	523,963	139,326	9
TropWorld	6/25/93	418,645	89,379	6
Bally's Grand	1/19/94	273,631	59,417	6
Claridge	4/06/95	158,930	158,930	16
	6/24/94	94,774	8,429	4
Total		\$12,743,543	\$3,144,844	188

KENO

Casino	Date Commenced	YTD Revenue	April Revenue	April Drop	Win Percentage	Authorized Units
Caesars	6/15/94	\$758,761	\$192,636	\$690,267	27.9%	8
Trump Taj Mahal	6/15/94	603,413	143,429	504,042	28.5%	15
Bally's Park Place	6/15/94	489,769	121,197	425,329	28.5%	6
Harrah's Marina	7/15/94	426,843	125,303	366,820	34.2%	8
TropWorld	6/29/94	297,982	75,306	271,416	27.7%	6
Showboat	6/15/94	287,323	75,242	252,325	29.8%	5
Resorts	6/27/94	261,469	67,415	211,500	31.9%	7
Sands	7/01/94	158,480	38,400	107,214	35.8%	4
Trump Castle*	9/22/94	116,744	0	0	N/A	0
Claridge	6/25/94	91,764	234	4,812	4.9%	4
Bally's Grand	4/05/95	35,756	35,756	127,743	28.0%	4
Total		\$3,528,304	\$874,918	\$2,961,468	29.5%	67

* Trump Castle discontinued Keno on March 26, 1995.

CARIBBEAN STUD POKER

Casino	Date Commenced	YTD Revenue	April Revenue	April Drop	Win Percentage	Authorized Units
Trump Taj Mahal	11/29/94	\$2,671,612	\$877,905	\$2,793,770	31.4%	7
Trump Castle	11/21/94	1,870,906	445,394	2,142,160	20.8%	6
Resorts	11/29/94	1,491,397	500,639	1,747,172	28.7%	6
Caesars	12/05/94	1,330,244	336,189	1,467,617	22.9%	4
Bally's Park Place	11/22/94	1,167,126	173,859	1,174,929	14.8%	2
Bally's Grand	11/22/94	1,122,543	348,068	1,205,529	28.9%	4
Harrah's Marina	11/21/94	960,969	357,701	1,259,359	28.4%	2
Showboat	11/30/94	786,357	210,040	859,356	24.4%	2
Claridge	2/16/95	534,454	249,338	688,342	36.2%	2
Sands	12/09/94	530,840	148,412	549,370	27.0%	2
TropWorld	4/06/95	218,754	218,754	638,147	34.3%	2
Trump Plaza	4/11/95	129,365	129,365	584,043	22.1%	3
Total		\$12,814,567	\$3,995,664	\$15,109,794	26.4%	42

LET IT RIDE POKER

Casino	Date Commenced	YTD Revenue	April Revenue	April Drop	Win Percentage	Authorized Units
Caesars	3/13/95	\$119,988	\$82,767	\$609,174	13.6%	2
Trump Plaza	4/24/95	16,152	16,152	89,207	18.1%	1
Total		\$136,140	\$98,919	\$698,381	14.2%	3

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
APRIL AND YEAR-TO-DATE 1995 AND 1994

	APRIL 1995		APRIL 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$20,856,653 (\$695,222)	\$78,402,146 (\$653,351)	\$19,906,225 (\$663,541)	\$65,745,287 (\$547,877)
Bally's Park Place	28,382,784 (946,093)	109,418,421 (911,820)	27,272,791 (909,093)	93,817,980 (781,817)
Caesars	31,807,807 (1,060,260)	115,452,331 (962,103)	27,014,443 (900,481)	96,848,800 (807,073)
Claridge	14,181,427 (472,714)	52,755,993 (439,633)	12,842,429 (428,081)	42,954,197 (357,952)
Harrah's Marina	26,066,948 (868,898)	98,939,466 (824,496)	23,442,416 (781,414)	84,339,218 (702,827)
Resorts	21,946,199 (731,540)	84,073,833 (700,615)	22,452,608 (748,420)	76,023,148 (633,526)
Sands	22,389,240 (746,308)	86,457,986 (720,483)	19,202,410 (640,080)	73,335,992 (611,133)
Showboat	28,126,053 (937,535)	102,951,814 (857,932)	23,682,173 (789,406)	84,691,963 (705,766)
TropWorld	26,428,615 (880,954)	100,536,751 (837,806)	25,111,586 (837,053)	90,980,655 (758,172)
Trump Castle	21,460,500 (715,350)	81,318,931 (677,658)	23,032,255 (767,742)	84,851,738 (707,098)
Trump Plaza	24,327,096 (810,903)	90,463,110 (753,859)	22,675,049 (755,835)	77,226,498 (643,554)
Trump Taj Mahal	43,903,782 (1,463,459)	150,270,655 (1,252,255)	36,846,573 (1,228,219)	136,876,130 (1,140,634)
INDUSTRY TOTAL	<u>\$309,877,104</u> <u>(\$10,329,237)</u>	<u>\$1,151,041,437</u> <u>(\$9,592,012)</u>	<u>\$283,480,958</u> <u>(\$9,449,365)</u>	<u>\$1,007,691,606</u> <u>(\$8,397,430)</u>

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED APR 30, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Bally's Grand	\$13,506,836	\$11,393,420	\$2,113,416	18.5	\$7,349,817	\$8,512,805	(\$1,162,988)	(13.7)	\$20,856,653	\$19,906,225	\$950,428	4.8
Bally's Park Place	20,268,354	18,639,392	1,628,962	8.7	8,114,430	8,633,399	(518,969)	(6.0)	28,382,784	27,272,791	1,109,993	4.1
Caesars	20,872,443	18,417,772	2,454,671	13.3	10,935,364	8,596,671	2,338,693	27.2	31,807,807	27,014,443	4,793,364	17.7
Claridge	11,303,233	9,601,924	1,701,309	17.7	2,878,194	3,240,505	(362,311)	(11.2)	14,181,427	12,842,429	1,338,998	10.4
Harrah's Marina	20,206,189	18,380,985	1,825,204	9.9	5,860,759	5,061,431	799,328	15.8	26,066,948	23,442,416	2,624,532	11.2
Resorts	15,648,123	15,473,913	174,210	1.1	6,298,076	6,978,695	(680,619)	(9.8)	21,946,199	22,452,608	(506,409)	(2.3)
Sands	14,097,885	12,927,786	1,170,099	9.1	8,291,355	6,274,624	2,016,731	32.1	22,389,240	19,202,410	3,186,830	16.6
Showboat	20,818,165	18,128,368	2,689,797	14.8	7,307,888	5,553,805	1,754,083	31.6	28,126,053	23,682,173	4,443,880	18.8
TropWorld	19,657,389	19,050,418	606,971	3.2	6,771,226	6,061,168	710,058	11.7	26,428,615	25,111,586	1,317,029	5.2
Trump Castle	15,444,273	15,505,617	(61,344)	(.4)	6,016,227	7,526,638	(1,510,411)	(20.1)	21,460,500	23,032,255	(1,571,755)	(6.8)
Trump Plaza	16,962,438	14,601,023	2,361,415	16.2	7,364,658	8,074,026	(709,368)	(8.8)	24,327,096	22,675,049	1,652,047	7.3
Trump Taj Mahal	22,185,993	22,291,627	(105,634)	(.5)	21,717,789	14,554,946	7,162,843	49.2	43,903,782	36,846,573	7,057,209	19.2
TOTAL	\$210,971,321	\$194,412,245	\$16,559,076	8.5	\$98,905,783	\$89,068,713	\$9,837,070	11.0	\$309,877,104	\$283,480,958	\$26,396,146	9.3

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 04 MONTH(S) ENDED APR 30, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$47,590,023	\$38,182,767	\$9,407,256	24.6	\$30,812,123	\$27,562,520	\$3,249,603	11.8	\$78,402,146	\$65,745,287	\$12,656,859	19.3
Bally's Park Place	76,658,253	63,040,840	13,617,413	21.6	32,760,168	30,777,140	1,983,028	6.4	109,418,421	93,817,980	15,600,441	16.6
Caesars	73,309,170	60,404,708	12,904,462	21.4	42,143,161	36,444,092	5,699,069	15.6	115,452,331	96,848,800	18,603,531	19.2
Claridge	39,816,760	31,155,098	8,661,662	27.8	12,939,233	11,799,099	1,140,134	9.7	52,755,993	42,954,197	9,801,796	22.8
Harrah's Marina	77,294,283	65,192,400	12,101,883	18.6	21,645,183	19,146,818	2,498,365	13.0	98,939,466	84,339,218	14,600,248	17.3
Resorts	60,148,540	51,936,501	8,212,039	15.8	23,925,293	24,086,647	(161,354)	(.7)	84,073,833	76,023,148	8,050,685	10.6
Sands	54,350,873	44,271,879	10,078,994	22.8	32,107,113	29,064,113	3,043,000	10.5	86,457,986	73,335,992	13,121,994	17.9
Showboat	76,693,967	63,225,691	13,468,276	21.3	26,257,847	21,466,272	4,791,575	22.3	102,951,814	84,691,963	18,259,851	21.6
TropWorld	76,546,276	67,204,227	9,342,049	13.9	23,990,475	23,776,428	214,047	0.9	100,536,751	90,980,655	9,556,096	10.5
Trump Castle	59,175,104	54,392,607	4,782,497	8.8	22,143,827	30,459,131	(8,315,304)	(27.3)	81,318,931	84,851,738	(3,532,807)	(4.2)
Trump Plaza	60,680,356	48,345,675	12,334,681	25.5	29,782,754	28,880,823	901,931	3.1	90,463,110	77,226,498	13,236,612	17.1
Trump Taj Mahal	86,458,123	79,408,506	7,049,617	8.9	63,812,532	57,467,624	6,344,908	11.0	150,270,655	136,876,130	13,394,525	9.8
TOTAL	\$788,721,728	\$666,760,899	\$121,960,829	18.3	\$362,319,709	\$340,930,707	\$21,389,002	6.3	\$1,151,041,437	\$1,007,691,606	\$143,349,831	14.2

TRADING NAME OF LICENSEE THE GRAND (GNOC CORP.)
 SCHEDULE OF CASINO REVENUE AND
 ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL, 1995

CASINO REVENUE - CURRENT MONTH						
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage	
(a)	(b)	(c)	(d)	(e)	(f)	(g)
Table and Other Games:						
1	Blackjack	48	2,914,173	20,446,228	14.3%	
2	Craps	14	1,747,618	10,874,141	16.1%	
3	Roulette	10	837,761	3,469,668	24.1%	
4	Big Six	2	98,725	203,497	48.5%	
5	Baccarat	2	444,015	4,189,235	10.6%	
6	Mini-Baccarat	4	397,674	3,210,457	12.2%	
7	Red Dog	0	0	0	0.0%	
8	Ste Be	1	98,590	177,077	33.1%	
9	Pai Gow Poker	3	313,517	1,405,885	22.3%	
10	Pai Gow	0	0	0	0.0%	
11	Pointe	0	0	0	0.0%	
12	Double Down Stud Poker	0	0	0	0.0%	
13	Keno	4	35,756	127,743	28.0%	
14	Caribbean Stud Poker	4	348,068	1,705,529	20.9%	
15						
16						
17						
18						
19	Subtotal - Table and Other Games	92	7,190,887	45,399,460	15.9%	
20	Poker	16	158,930			
21	Total - Table and Other Games	108	7,349,817			
Slot Machines:						
22	\$.05 slot machines	0	0	0		
23	\$.25 slot machines	1046	6,547,108	68,079,105	9.6%	
24	\$.50 slot machines	224	1,815,353	20,538,820	8.8%	
25	\$ 1.00 slot machines	437	3,372,146	40,249,244	8.4%	
26	\$ 5.00 slot machines	91	1,136,065	22,969,975	4.9%	
27	\$ 25.00 slot machines	9	332,930	4,012,300	8.3%	
28	\$ 100.00 slot machines	2	65,690	712,900	9.2%	
29	Other slot machines	25	237,634	3,454,524	6.9%	
30	Total - Slot Machines	1834	13,596,836	160,016,868	8.4%	
31	Total Casino Revenue		20,856,653			
ESTIMATED TAX ON GROSS REVENUE						
32	Year-to-date Table and Other Games Revenue			30,812,123		
33	Year-to-date Slot Machine Revenue			47,590,823		
34	Total year-to-date revenues			78,402,146		
35	Less - adjustment for uncollectible patrons' checks					
36	Provision for uncollectible patrons' checks			560,000		
37	Maximum adjustment (6% of line 34)			3,136,086		
38	Adjustment (the lesser of line 35 or line 36)					560,000
39	Gross revenues (line 34 less line 37)					77,842,146
40	Estimated tax on gross revenues (8% of line 38)					6,227,372
41	Less - total tax paid in prior months					4,558,839
42	Total tax required for this month (line 39 less line 40)					1,668,533
43	Total progressive jackpot liability - end of month			679,188		
44	Authorized casino square footage - end of month			98,124		
45	Authorized simulating square footage - end of month			1,517		
46	Simulating revenue for the month			77,370		
47	Simulating handle for the month			873,851		

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, 1995

Date

SIGNATURE
 VICE PRESIDENT OF FINANCE/TREASURER
 TITLE OF OFFICER

CCC-101

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF April, 1995

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$3,824,657	\$27,048,514	14.1%
2	Craps	14	1,475,279	10,993,415	13.4%
3	Roulette	12	1,201,486	5,022,796	23.9%
4	Big Six	3	170,403	424,512	40.1%
5	Baccarat	2	166,803	2,623,019	6.4%
6	Mini-baccarat	2	216,677	2,030,294	10.7%
7	Red Dog	1	57,298	125,085	45.8%
8	Sic Bo	1	57,013	157,116	36.3%
9	Pai Gow Poker	2	252,569	1,332,013	19.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	121,197	425,329	28.5%
14	Caribbean Stud Poker	2	173,859	1,174,929	14.8%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	101	\$7,717,251	\$51,357,022	15.0%
20	Poker	24	397,179		
21	Total - Table and Other Games	125	\$8,114,430		

SLOT MACHINES:					
22	\$.05 slot machines	48	\$252,749	\$1,602,267	15.8%
23	\$.25 slot machines	1,358	9,457,460	96,002,137	9.9%
24	\$.50 slot machines	268	2,501,207	31,771,089	7.9%
25	\$ 1.00 slot machines	429	6,149,929	75,324,682	8.2%
26	\$ 5.00 slot machines	82	1,380,560	27,867,090	5.0%
27	\$ 25.00 slot machines	10	(3,900)	4,559,150	-0.1%
28	\$100.00 slot machines	4	125,400	1,072,800	11.7%
29	Other slot machines	38	404,949	6,921,964	5.9%
30	Total - Slot Machines	2,237	\$20,288,354	\$245,121,209	8.3%
31	Total Casino Revenue.....		\$28,382,784		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue.....	\$32,760,168
33	Year-to-date Slot Machines revenue.....	\$78,658,253
34	Total year-to-date revenue.....	\$109,418,421
Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks.....	\$275,549
36	Maximum adjustment(4% of line 34).....	\$4,378,737
37	Adjustment (the lesser of line 35 or line 36).....	\$275,549
38	Gross revenue (line 34 less line 37).....	\$109,142,872
39	Estimated tax on gross revenue (8% of line 38).....	\$8,731,430
40	Less - total tax paid in prior months.....	6,465,728
41	Total tax required for this month (line 39 less line 40).....	\$2,265,704
42	Total progressive jackpot liability - end of month.....	\$1,857,780
43	Authorized casino square footage - end of month.....	71,380
44	Authorized simulcasting square footage - end of the month.....	8,679
45	Simulcasting revenue for the month.....	\$153,123
46	Simulcasting handle for the month.....	\$1,738,632

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.

5/10/95
DATE

[Signature]
SIGNATURE
ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL 1995

Casino Revenue - Current Month

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	47	\$4,288,768	\$28,627,372	15.0%
2	Craps	16	2,561,408	16,467,067	15.6%
3	Roulette	13	1,548,129	6,741,886	23.0%
4	Big Six	2	148,179	302,491	49.0%
5	Baccarat	4	617,754	13,930,024	4.4%
6	Minibaccarat	3	356,949	2,450,945	14.6%
7	Red Dog				
8	Sic Bo	2	124,440	360,339	34.5%
9	Pai Gow Poker	3	462,499	2,206,375	21.0%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	8	192,636	690,267	27.9%
14	Caribbean Stud Poker	4	336,189	1,467,617	22.9%
15	Let It Ride Poker	2	82,767	609,174	13.6%
16					
17					
18					
19	Subtotal - Table and Other Games	104	\$10,719,718	\$73,853,557	14.5%
20	Poker	14	215,646		
21	Total - Table and Other Games	118	\$10,935,364		

Slot Machines:					
22	\$.05 slot machines	-	-	-	-
23	\$.25 slot machines	1,062	\$7,635,362	\$69,008,374	11.1%
24	\$.50 slot machines	375	3,298,403	32,087,669	10.3%
25	\$ 1.00 slot machines	542	6,535,754	76,565,926	8.5%
26	\$ 5.00 slot machines	75	1,833,385	29,093,185	6.3%
27	\$ 25.00 slot machines	8	225,725	5,720,225	3.9%
28	\$ 100.00 slot machines	6	232,500	5,384,387	4.3%
29	Other slot machines	53	1,111,314	15,730,110	7.1%
30	Total - Slot Machines	2,121	\$20,872,443	\$233,589,876	8.9%
31	Total Casino Revenues		\$31,807,807		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

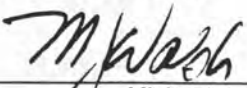
FOR THE MONTH OF APRIL 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$42,143,161
33	Year-to-date Slot Machine revenue	\$73,309,170
34	Total year-to-date revenue.....	\$115,452,331
	Less - adjustment for uncollectible patrons' checks:	
35	Provision for uncollectable patrons' checks	<u>\$2,263,260</u>
36	Maximum adjustment (4% of line 34)	<u>\$4,618,093</u>
37	Adjustment (the lesser of line 35 or line 36)	<u>\$2,263,260</u>
38	Gross revenue (line 34 less line 37)	<u>\$113,189,071</u>
39	Estimated tax on gross revenue (8% of line 38)	<u>\$9,055,126</u>
40	Less - total tax paid in prior months	<u>6,558,374</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$2,496,752</u>
42	Total progressive jackpot liability- end of month.....	<u>\$36,619</u>
43	Authorized casino square footage - end of month	<u>59,947</u>
44	Authorized simulcasting square footage- end of month.....	<u>13,441</u>
45	Simulcasting revenue for the month.....	<u>\$253,377</u>
46	Simulcasting handle for the month.....	<u>\$2,845,811</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.

5/5/95
DATE



Michael J. Walsh
Vice President of Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF APRIL 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	44	\$1,197,384	\$9,881,762	12.1%
2	CRAPS	10	\$895,533	\$7,268,153	12.3%
3	ROULETTE.....	6	\$339,898	\$1,379,023	24.6%
4	BIG SIX.....	1	\$57,453	\$144,763	39.7%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$61,174	\$379,627	16.1%
7	RED DOG.....	1	(\$1,007)	\$8,125	-12.4%
8	SIC BO.....	1	\$30,182	\$90,728	33.3%
9	PAI GOW POKER.....	1	\$39,566	\$212,572	18.6%
10	PAI GOW.....	0	---	---	---
11	POKETTE.....	0	---	---	---
12	DOUBLE DOWN STUD POKER.....	0	---	---	---
13	KENO.....	4	\$234	\$4,812	4.9%
14	CARIBBEAN STUD POKER.....	2	\$249,338	\$688,342	36.2%
15	.....	1			
16	.....	1			
17	.....	1			
18	.....	1			
19	SUBTOTAL - TABLE AND OTHER GAMES.....	71	\$2,869,765	\$20,057,907	14.3%
20	POKER.....	4	\$8,429		
21	TOTAL - TABLE AND OTHER GAMES.....	75	\$2,878,194		
SLOT MACHINES:					
22	\$.05 SLOT MACHINES.....	35	\$148,135	\$875,338	16.9%
23	\$.25 SLOT MACHINES.....	1194	\$7,141,108	\$70,473,323	10.1%
24	\$.50 SLOT MACHINES.....	176	\$953,915	\$9,851,325	9.7%
25	\$ 1.00 SLOT MACHINES.....	313	\$2,817,625	\$32,134,845	8.8%
26	\$ 5.00 SLOT MACHINES.....	15	\$231,125	\$4,158,810	5.6%
27	\$ 25.00 SLOT MACHINES.....	1	\$11,325	\$57,800	19.6%
28	\$100.00 SLOT MACHINES.....	---	\$0	\$0	0.0%
29	OTHER SLOT MACHINES	---	\$0	\$0	0.0%
30	TOTAL - SLOT MACHINES.....	1734	\$11,303,233	\$117,551,441	9.6%
31	TOTAL - CASINO REVENUE.....		\$14,181,427		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF APRIL 1995

ESTIMATED TAX ON GROSS REVENUE

32	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$12,939,233	
32	YEAR-TO-DATE SLOT MACHINES REVENUE.....	39,816,760	
34	TOTAL YEAR-TO-DATE REVENUE.....		\$52,755,993
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
35	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$60,702	
36	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$2,110,240	
37	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$60,702
38	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$52,695,291
39	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 38).....		\$4,215,623
40	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$3,082,441
41	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$1,133,182
42	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH.....	\$172,344	
43	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
44	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
45	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
46	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

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, 1995

DATE

7/94



SIGNATURE

EXEC. DIR. OPER. ACCOUNTING

TITLE OF OFFICER

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: APRIL 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	47	\$2,382,305	\$16,235,598	14.7%
2	Craps	11	1,714,672	9,144,612	18.8%
3	Roulette	13	919,194	4,065,417	22.6%
4	Big Six	1	43,021	149,969	28.7%
5	Baccarat	1	29,945	150,991	19.8%
6	Minibaccarat	1	86,651	671,664	12.9%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	27,698	81,892	33.8%
9	Pai Gow Poker	2	34,943	331,836	10.5%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	125,303	366,820	34.2%
14	Caribbean Stud Poker	2	357,701	1,259,359	28.4%
15					
16					
17					
19	Subtotal - Table and Other Games	87	\$5,721,433	\$32,458,158	17.6%
20	Poker	9	139,328		
21	Total - Table and Other Games	96	\$5,860,759		
Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,052	\$8,014,491	\$90,113,284	8.9%
24	\$.50 slot machines	279	2,579,672	29,377,585	8.8%
25	\$ 1.00 slot machines	595	7,250,055	96,582,952	7.5%
26	\$ 5.00 slot machines	80	1,894,328	36,493,310	5.2%
27	\$ 25.00 slot machines	5	90,707	2,596,400	3.5%
28	\$ 100.00 slot machines	3	75,956	879,500	8.6%
29	Other slot machines	8	300,960	7,525,810	4.0%
30	Total - Slot Machines	2022	\$20,208,189	\$263,568,621	7.7%
31	Total Casino Revenue		\$26,068,948		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$21,845,183
33	Year-to-Date Slot Machines Revenue	\$77,294,283
34	Total year to date revenues	\$99,939,466
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$606,598
36	Maximum adjustment (4% of line 35)	\$3,957,579
37	Adjustment (the lesser of line 36 or line 37)	\$606,598
38	Gross revenues (line 35 less line 36)	\$96,332,868
39	Estimated tax on gross revenues (8% of line 38)	\$7,806,629
40	Less - total tax for prior months	\$5,793,588
41	Total tax required for this month (line 40 less line 41)	\$2,073,083
42	Total progressive jackpot liability - end of month	\$552,951
43	Authorized casino square footage - end of month	65,651
44	Authorized simulcasting square footage - end of month	
45	Simulcasting revenue for the month	
46	Simulcasting handle for the month	

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.

5/9/95
DATE

Robert D. Haines
SIGNATURE
Assess Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF APRIL 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	44	\$ 2,373,565	\$ 18,428,780	12.9%
2	Craps	11	1,243,078	15,941,502	7.8%
3	Roulette	9	617,780	3,077,818	20.1%
4	Big Six	1	86,882	180,546	48.1%
5	Baccarat	3	860,398	2,851,325	30.2%
6	Minibaccarat	2	180,900	800,302	22.6%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	47,063	97,184	48.4%
9	Pai Gow Poker	2	64,481	381,154	16.9%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	7	67,415	211,500	31.9%
14	Caribbean Stud Poker	6	500,639	1,747,172	28.7%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	86	\$ 6,042,201	\$ 43,717,283	13.8%
20	Poker	18	255,875		
21	Total - Table and Other Games	104	\$ 6,298,076		

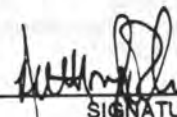
Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,195	7,348,385	68,592,033	10.7%
24	\$.50 slot machines	375	2,892,715	31,749,954	9.1%
25	\$ 1.00 slot machines	422	4,458,623	48,661,858	9.2%
26	\$ 5.00 slot machines	51	745,480	16,483,060	4.5%
27	\$ 25.00 slot machines	7	74,100	2,216,025	3.3%
28	\$ 100.00 slot machines	2	66,300	610,100	10.9%
29	Other slot machines	4	62,520	1,081,860	5.8%
30	Total - Slot Machines	2,056	\$ 15,648,123	\$ 169,394,890	9.2%
31	Total Casino Revenue		\$ 21,946,199		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$23,925,293
33	Year-to-date Slot Machines revenue	\$60,148,540
34	Total year to date revenue	\$84,073,833
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$267,280
36	Maximum adjustment (4% of line 34)	\$3,362,953
37	Adjustment (the lesser of line 35 or line 36)	\$267,280
38	Gross revenue (line 34 less line 37)	\$83,806,553
39	Estimated tax on gross revenue (8% of line 38)	\$6,704,524
40	Less - total tax paid for prior months	4,954,369
41	Total tax required for this month (line 39 less line 40)	\$1,750,155
42	Total progressive jackpot liability - end of month	\$109,181
43	Authorized casino square footage - end of month	60,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	117,072
46	Simulcasting handle for the month	1,279,223

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.

5/6/95
DATE


SIGNATURE
V.P. FINANCE

CCC-101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF APRIL 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	53	\$3,644,856	\$20,066,849	18.2%
2	Craps	13	2,034,529	11,555,674	17.6%
3	Roulette	15	1,023,950	3,957,973	25.9%
4	Big Six	2	97,319	248,150	39.2%
5	Baccarat	5	554,320	6,833,617	8.1%
6	Minibaccarat	4	173,904	1,766,225	9.8%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	34,532	141,449	24.4%
9	Pal Gow Poker	4	286,941	1,124,761	25.5%
10	Pal Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	38,400	107,214	35.8%
14	Caribbean Stud Poker	2	148,412	549,370	27.0%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	103	\$8,037,163	\$46,351,062	17.3%
20	Poker	18	254,192		
21	Total - Table and Other Games	121	\$8,291,355		


Line	Slot Machines	Author Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1173	7,178,242	70,999,773	10.1%
24	\$.50 slot machines	268	1,825,530	18,474,381	9.9%
25	\$ 1.00 slot machines	465	3,739,761	44,597,662	8.4%
26	\$ 5.00 slot machines	78	1,190,427	21,641,625	5.5%
27	\$ 25.00 slot machines	7	80,525	2,061,325	3.9%
28	\$ 100.00 slot machines	3	83,400	668,800	12.5%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	1962	\$14,097,885	\$158,413,766	8.9%
31	Total Casino Revenue.....		\$22,389,240		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$32,107,113.00
33	Year-to-date Slot Machine revenue.....	\$54,350,873.00
34	Total year-to-date revenues	\$86,457,986
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$1,015,020
36	Maximum adjustment(4% of line 34).....	\$3,456,319
37	Adjustment (the lesser of line 35 or line 36).....	\$1,015,020
38	Gross revenues (line 34 less line 37).....	\$85,442,966
39	Estimated tax on gross revenues (8% of line 38).....	\$6,835,437
40	Less - total tax paid in prior months.....	5,063,663
41	Total tax required for this month (line 39 less line 40).....	1,771,774
42	Total progressive jackpot liability - end of month.....	352,713
43	Authorized casino square footage - end of month.....	53,192
44	Authorized simulcasting square footage - end of month.....	22,962
45	Simulcasting revenue for the month.....	81,607
46	Simulcasting handle for the month.....	934,956

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, 1995
DATE


SIGNATURE
Timothy Ebling, Vice President, Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL 1995

Amended
5-11-95

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	49	\$2,906,014	\$20,657,129	14.1%
2	Craps	14	\$1,684,597	\$13,095,122	12.9%
3	Roulette	11	\$827,852	\$3,315,046	25.0%
4	Big Six	2	\$102,486	\$237,255	43.2%
5	Baccarat	4	\$1,172,475	\$5,377,802	21.8%
6	Minibaccarat	1	(\$10,940)	\$596,889	-1.8%
7	Red Dog				
8	Sic Bo	1	\$48,729	\$104,830	46.5%
9	Pai Gow Poker	2	\$82,491	\$473,738	17.4%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$75,242	\$252,325	29.8%
14	Caribbean Stud	2	\$210,040	\$859,356	24.4%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	91	\$7,098,980	\$44,969,492	15.8%
20	Poker	14	\$208,908		
21	Total - Table and Other Games	105	\$7,307,888		

Slot Machines:					
22	\$.05 slot machines	81	\$227,985	\$1,418,386	16.1%
23	\$.25 slot machines	2,266	\$13,506,069	\$152,176,782	8.9%
24	\$.50 slot machines	220	\$1,939,976	\$19,786,135	9.8%
25	\$1.00 slot machines	425	\$4,128,470	\$50,373,858	8.2%
26	\$ 5.00 slot machines	47	\$865,890	\$14,480,775	6.0%
27	\$25.00 slot machines	4	\$66,775	\$1,850,475	3.6%
28	\$100.00 slot machines	2	\$83,000	\$614,800	13.5%
29	Other slot machines				
30	Total - Slot Machines	3,045	\$20,818,165	\$240,701,211	8.6%
31	Total Casino Revenue.....		\$28,126,053		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$26,257,847
33	Year-to-date Slot Machines revenue.....	\$76,693,967
34	Total year-to-date revenue.....	\$102,951,814
Less - adjustment for uncollectable patrons' checks:		
35	Provision for uncollectable patrons' checks.....	\$425,374
36	Maximum adjustment (4% of line 34).....	\$4,118,073
37	Adjustment (the lesser of line 35 or line 36).....	\$425,374
38	Gross revenue (line 34 less line 37).....	\$102,526,440
39	Estimated tax on gross revenue (8% of line 38).....	\$8,202,115
40	Less - total tax for prior months.....	\$5,958,056
41	Total tax required for this month (line 39 less line 40).....	\$2,244,059
42	Total progressive jackpot liability - end of month.....	\$77,805
43	Authorized casino square footage - end of month.....	81,361
44	Authorized simulcasting square footage - end of month.....	14,949
45	Simulcasting revenue for the month.....	\$76,691
46	Simulcasting handle for the month.....	\$852,875

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.

Mary Edwards - Clark
SIGNATURE
CASINO CONTROLLER
TITLE OF OFFICER

5-10-95
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	48	\$ 2,738,381	\$ 18,307,274	15.0%
2	Craps	14	1,360,525	10,590,202	12.8%
3	Roulette	14	1,068,422	3,678,316	29.0%
4	Big Six	1	76,968	178,042	43.2%
5	Baccarat	3	788,809	3,978,452	19.8%
6	Minibaccarat	2	210,792	885,282	23.8%
7	Red Dog	1	21,378	45,336	47.2%
8	Sic Bo	1	15,832	58,427	27.1%
9	Pai Gow Poker	2	136,642	533,303	25.6%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	75,306	271,416	27.7%
14	Caribbean Stud Poker	2	218,754	638,147	34.3%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	94	\$ 6,711,809	\$ 39,164,197	17.1%
20	Poker	6	59,417		
21	Total - Tables and Other Games	100	\$ 6,771,226		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,534	8,895,565	113,136,907	7.9%
24	\$.50 slot machine	376	2,647,123	34,133,105	7.8%
25	\$ 1.00 slot machine	695	6,038,584	80,190,026	7.5%
26	\$ 5.00 slot machine	107	1,237,335	24,343,480	5.1%
27	\$ 25.00 slot machine	12	80,855	1,390,950	5.8%
28	\$100.00 slot machine	8	(44,750)	854,000	(5.2)%
29	Other slot machines	72	802,677	11,657,176	6.9%
30	Total - Slot Machines	2,804	\$19,657,389	\$265,705,644	7.4%
31	Total Casino Revenue		\$26,428,615		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 23,990,475
33	Year-to-date Slot Machines revenue	\$ 76,546,276
34	Total year-to-date revenue	\$100,536,751
	Less - adjustment for uncollectible patrons' checks;	
35	Provision for uncollectible patrons' checks	\$ 267,044
36	Maximum adjustment (4% of line 34)	\$ 4,021,470
37	Adjustment (the lesser of line 35 or line 36)	\$ 267,044
38	Gross revenue (line 34 less line 37)	\$100,269,707
39	Estimated tax on gross revenue (8% of line 38)	\$ 8,021,577
40	Less - total tax paid in prior months	\$ 5,921,245
41	Total tax required for this month (line 39 less line 40)	\$ 2,100,332

42	Total progressive jackpot liability - end of month	\$ 1,005,470
43	Authorized casino square footage - end of month	92,118
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Cheryl Green
SIGNATURE

May 10, 1995
DATE

Cheryl Green
CASINO CONTROLLER

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL 1995

AMENDED
5/10/95

CASINO REVENUE - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	43	\$1,800,099	\$14,354,938	12.5%
2	CRAPS	14	\$2,126,848	\$13,040,320	16.3%
3	ROULETTE	12	\$708,153	\$2,829,201	25.0%
4	BIG SIX	1	\$71,799	\$150,171	47.8%
5	BACCARAT	2	\$423,611	\$1,869,894	22.7%
6	MINIBACCARAT	2	\$221,089	\$1,060,750	20.8%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$31,517	\$56,027	56.3%
9	PAI GOW POKER	2	\$98,338	\$412,162	23.9%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	0	\$0	\$0	0.0%
14	CARIBBEAN STUD POKER	6	\$445,394	\$2,142,160	20.8%
15					
16					
17					
18					
19	SUBTOTAL - TABLE/OTHER GAMES	83	\$5,926,848	\$35,915,623	16.5%
20	POKER	6	\$89,379		
21	TOTAL - TABLE/OTHER GAMES	89	\$6,016,227		
SLOT MACHINES					
22	\$.05 slot machines	58	\$344,381	\$2,535,090	13.6%
23	\$.25 slot machines	1248	\$7,371,903	\$73,660,223	10.0%
24	\$.50 slot machines	339	\$2,299,030	\$25,550,290	9.0%
25	\$ 1.00 slot machines	460	\$3,958,083	\$51,587,594	7.7%
26	\$ 5.00 slot machines	77	\$966,532	\$16,014,845	6.0%
27	\$ 25.00 slot machines	7	\$109,300	\$1,456,875	7.5%
28	\$100.00 slot machines	4	\$125,700	\$1,061,400	11.8%
29	Other slot machines	16	\$269,344	\$2,681,292	10.0%
30	TOTAL - SLOT MACHINES	2209	\$15,444,273	\$174,547,609	8.8%
31	TOTAL CASINO REVENUE		\$21,460,500		

TRADING NAME OF LICENSEE "TRUMP CASTLE"
 SCHEDULE OF CASINO REVENUE &
 ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF APRIL 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue	\$22,143,827	
33	Year-to-date Slot Machines revenue	<u>\$59,175,104</u>	
34	Total year-to-date revenue		<u>\$81,318,931</u>
	Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks	\$324,900	
36	Maximim adjustment (4% of line 34)	\$3,252,757	
37	Adjustment (the lesser of line 35 or line 36)		<u>\$324,900</u>
38	Gross revenue (line 34 less line 37)		<u>\$80,994,031</u>
39	Estimated tax on gross revenue (8% of line 38)		\$6,479,522
40	Less - total tax paid in prior months		<u>\$4,769,610</u>
41	Total tax required for this month (line 39 less line 40)		<u>\$1,709,912</u>
42	Total progressive jackpot liability - end of month	\$290,507	
43	Authorized casino square footage - end of month	69,537	
44	Authorized simulcasting square footage - end of month	3,742	
45	Simulcasting revenue for the month	\$85,456	
46	Simulcasting handle for the month	\$955,989	

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.



 JAMES J. MCCARTHY
 EXECUTIVE DIRECTOR OF FINANCE

5/4/95

 DATE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL, 1995

CASINO REVENUE - CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	57	\$3,544,307	\$27,544,660	12.9%
2	Craps	10	\$1,530,766	\$8,594,870	17.8%
3	Roulette	12	\$953,139	\$4,541,743	21.0%
4	Big Six	2	\$136,793	\$295,461	46.3%
5	Baccarat	4	\$265,529	\$3,420,268	7.8%
6	Minibaccarat	5	\$352,350	\$3,030,967	11.6%
7	Red Dog				
8	Sic Bo	1	\$61,557	\$261,309	23.6%
9	Pal Gow Poker	2	\$374,700	\$1,042,118	36.0%
10	Pal Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker	3	\$129,365	\$584,043	22.1%
15	Let It Ride Stud Poker	1	\$16,152	\$89,207	18.1%
16					
17					
18					
19	Subtotal - Table and Other Games	97	\$7,364,658	\$49,404,646	14.9%
20	Poker				
21	Total - Table and Other Games	97	\$7,364,658		

Slot Machines:					
22	\$.05 slot machines	80	\$393,308	\$2,645,188	14.9%
23	\$.25 slot machines	1,392	\$8,547,487	\$83,353,013	10.3%
24	\$.50 slot machines	284	\$2,090,904	\$23,097,743	9.1%
25	\$ 1.00 slot machines	479	\$4,477,815	\$52,522,571	8.5%
26	\$ 5.00 slot machines	73	\$1,227,884	\$22,979,165	5.3%
27	\$ 25.00 slot machines	6	\$101,575	\$1,570,100	6.5%
28	\$100.00 slot machines	4	(\$33,200)	\$407,300	-8.2%
29	Other slot machines	6	\$156,665	\$1,617,190	9.7%
30	Total - Slot Machines	2324	\$16,962,438	\$188,192,270	9.0%
31	Total Casino Revenue.....		\$24,327,096		

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, 1995
DATE


SIGNATURE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	<u>\$29,782,754</u>
33	Year-to-date Slot Machines revenue.....	<u>\$60,680,356</u>
34	Total year-to-date revenue.....	<u>\$90,463,110</u>
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	<u>\$439,435</u>
36	Maximum adjustment (4% of line 34).....	<u>\$3,618,524</u>
37	Adjustment (the lesser of line 35 or line 36).....	<u>\$439,435</u>
38	Gross revenues (line 34 less line 37)	<u>\$90,023,675</u>
39	Estimated tax on gross revenues (8% of line 38).....	<u>\$7,201,894</u>
40	Less - total tax paid in prior months	<u>\$5,264,516</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$1,937,378</u>
42	Total progressive jackpot liability - end of month.....	<u>\$433,011</u>
43	Authorized casino square footage - end of month.....	<u>72,943</u>
44	Authorized simulcasting square footage - end of month	<u>0</u>
45	Simulcasting revenue for the month.....	<u>0</u>
46	Simulcasting handle for the month.....	<u>\$0</u>

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	82	\$5,624,857	\$37,919,333	14.8%
2	Craps	18	2,715,648	19,964,899	13.6%
3	Roulette	19	2,220,437	8,602,847	25.8%
4	Big Six	2	190,213	416,105	45.7%
5	Baccarat	6	7,403,290	33,612,073	22.0%
6	Minibaccarat	4	483,943	3,821,167	12.1%
7	Red Dog	1	40,013	160,846	24.9%
8	Sic Bo	2	106,535	339,143	31.4%
9	Pai Gow Poker	7	573,956	2,545,305	22.5%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	143,429	504,042	28.5%
14	Caribbean Stud Poker	7	877,905	2,793,770	31.4%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	163	\$20,360,226	\$110,679,530	18.4%
20	Poker	59	1,357,563		
21	Total - Table and Other Games	222	\$21,717,789		
Slot Machines:					
22	\$.05 slot machines.....	147	\$444,969	\$2,905,390	15.3%
23	\$.25 slot machines.....	2,285	11,906,250	122,196,334	9.7%
24	\$.50 slot machines.....	354	2,220,241	25,506,946	8.7%
25	\$1.00 slot machines.....	645	5,896,351	73,942,040	8.0%
26	\$5.00 slot machines.....	98	1,539,507	29,192,690	5.3%
27	\$25.00 slot machines.....	8	146,175	3,188,575	4.6%
28	\$100.00 slot machines.....	3	32,500	1,093,700	3.0%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,540	\$22,185,993	\$258,025,675	8.6%
31	Total casino revenues.....		\$43,903,782		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date casino win or (loss):	
33	Year to Date Table and Other Games.....	\$63,812,532
34	Year to Date Slot Machine Revenue.....	\$86,458,123
35	Total year-to-date revenues.....	\$150,270,655
Less - adjustment for uncollectible patrons' checks:		
36	Provision for uncollectible patrons' checks.....	\$1,071,000
37	Maximum adjustment (4% of line 34).....	\$6,010,826
38	Adjustment (the lesser of line 35 or line 36).....	1,071,000
39	Gross revenues (line 34 less line 37).....	\$149,199,655
40	Estimated tax on gross revenues (8% of line 38).....	\$11,936,972
41	Less - total tax for prior months.....	8,454,630
42	Total tax required for this month (line 39 less line 40).....	\$3,481,342
43	Total progressive jackpot liability - end of month.....	\$659,018
44	Authorized casino square footage - end of month.....	120,000
45	Authorized simulcasting square footage - end of month.....	12,317
46	Simulcasting revenue for the month.....	107,061
47	Simulcasting handle for the month.....	1,224,127

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 5/10/95 Ron Alcorn, V.P. Casino Finance 01623-4

Amended

4-11-95

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 1994 (AMENDED APRIL 06, 1995)

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	93	\$5,819,183	\$41,283,478	14.1%
2	Craps	17	2,865,838	21,584,651	13.3%
3	Roulette	21	1,979,575	7,413,361	26.7%
4	Big Six	2	192,364	427,671	45.0%
5	Baccarat	4	907,667	8,924,733	10.2%
6	Minibaccarat	5	452,474	3,206,888	14.1%
7	Red Dog	1	54,675	167,996	32.5%
8	Sic Bo	2	120,489	327,080	36.8%
9	Pai Gow Poker	8	741,755	3,400,299	21.8%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	161,798	514,908	31.4%
14	Caribbean Stud Poker	0	16,252	36,770	44.2%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	168	\$13,312,070	\$87,287,835	15.3%
20	Poker	65	1,340,466		
21	Total - Table and Other Games	233	\$14,652,536		
Slot Machines:					
22	\$.05 slot machines.....	102	\$330,706	\$2,080,445	15.9%
23	\$.25 slot machines.....	2,121	10,137,672	100,367,581	10.1%
24	\$.50 slot machines.....	371	1,748,916	21,111,548	8.3%
25	\$1.00 slot machines.....	628	4,942,942	65,786,335	7.5%
26	\$5.00 slot machines.....	90	1,239,454	23,531,010	5.3%
27	\$25.00 slot machines.....	8	190,345	2,913,675	6.5%
28	\$100.00 slot machines.....	3	(22,000)	747,200	-2.9%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,323	\$18,568,035	\$216,537,794	8.6%
31	Total casino revenues.....		\$33,220,571		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
32	Year to Date Table and Other Games.....	\$177,631,062
33	Year to Date Slot Machine Revenue.....	\$241,488,955
34	Total year-to-date revenues.....	\$419,120,017
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$2,246,000
36	Maximum adjustment (4% of line 34).....	\$16,764,801
37	Adjustment (the lesser of line 35 or line 36).....	2,246,000
38	Gross revenues (line 34 less line 37).....	\$416,874,017
39	Estimated tax on gross revenues (8% of line 38).....	\$33,349,921
40	Less - total tax for prior months.....	30,708,276
41	Total tax required for this month (line 39 less line 40).....	\$2,641,645
42	Total progressive jackpot liability - end of month.....	\$556,257
43	Authorized casino square footage - end of month.....	120,000
44	Authorized simulcasting square footage - end of month.....	12,317
45	Simulcasting revenue for the month.....	102,254
46	Simulcasting handle for the month.....	1,161,216

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.

4/10/95

Ron Alcorn 01623-11
 Ron Alcorn, V.P. Casino Finance

Amended

4-11-95

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 1994 (AMENDED APRIL 06, 1995)

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	87	\$7,507,465	\$41,804,392	18.0%
2	Craps	18	3,175,202	20,213,398	15.7%
3	Roulette	19	7,577,071	18,691,894	40.5%
4	Big Six	2	203,032	421,410	48.2%
5	Baccarat	5	3,375,957	19,554,447	17.3%
6	Minibaccarat	5	306,526	3,414,435	9.0%
7	Hed Dog	1	55,694	115,080	48.4%
8	Sic Bo	2	121,182	332,725	36.4%
9	Pai Gow Poker	8	550,231	2,944,948	18.7%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	15	133,930	496,263	27.0%
14	Caribbean Stud Poker	3	480,130	1,331,849	36.0%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	165	\$23,486,420	\$109,320,841	21.5%
20	Poker	62	1,341,047		
21	Total - Table and Other Games	227	\$24,827,467		
Slot Machines:					
22	\$.05 slot machines.....	104	\$311,725	\$1,949,882	16.0%
23	\$.25 slot machines.....	2,272	9,277,880	91,903,797	10.1%
24	\$.50 slot machines.....	345	1,523,997	17,741,060	8.6%
25	\$1.00 slot machines.....	599	4,756,145	62,095,312	7.7%
26	\$5.00 slot machines.....	90	1,516,200	26,553,500	5.7%
27	\$25.00 slot machines.....	8	185,650	2,651,775	7.0%
28	\$100.00 slot machines.....	3	53,800	1,272,700	4.2%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,421	\$17,625,397	\$204,168,026	8.6%
31	Total casino revenues.....		\$42,452,864		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
32	Year to Date Table and Other Games.....	\$202,458,529
33	Year to Date Slot Machine Revenue.....	\$259,114,352
34	Total year-to-date revenues.....	\$461,572,881
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$2,818,000
36	Maximum adjustment (4% of line 34).....	\$18,462,915
37	Adjustment (the lesser of line 35 or line 36).....	2,818,000
38	Gross revenues (line 34 less line 37).....	\$458,754,881
39	Estimated tax on gross revenues (8% of line 38).....	\$36,700,390
40	Less - total tax for prior months.....	33,349,921
41	Total tax required for this month (line 39 less line 40).....	\$3,350,469
42	Total progressive jackpot liability - end of month.....	\$581,701
43	Authorized casino square footage - end of month.....	120,000
44	Authorized simulcasting square footage - end of month.....	12,317
45	Simulcasting revenue for the month.....	87,988
46	Simulcasting handle for the month.....	996,099

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.

4/10/95

Ron Alcorn, V.P. Casino Finance

7/94

DATE

CCC-101

AMENDED
4/18/95

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	48	\$ 2,610,191	\$ 19,201,974	13.6%
2	Craps	14	1,755,448	11,307,077	15.5%
3	Roulette	14	1,114,477	3,937,347	28.3%
4	Big Six	1	87,515	175,190	50.0%
5	Baccarat	2	355,518	2,077,965	17.1%
6	Minibaccarat	2	109,686	937,830	11.7%
7	Red Dog	1	21,211	55,037	38.5%
8	Sic Bo	1	22,052	53,095	41.5%
9	Pai Gow Poker	4	100,728	454,049	22.2%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	84,844	259,953	32.6%
14					X
15					X
16					X
17					X
18					X
19	Subtotal - Table and Other Games	93	\$ 6,261,670	\$ 38,459,537	16.3%
20	Poker	6	70,345		
21	Total - Tables and Other Games	99	\$ 6,332,015		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,530	9,131,121	112,687,913	8.1%
24	\$.50 slot machine	390	2,537,255	31,274,930	8.1%
25	\$ 1.00 slot machine	674	6,247,129	82,440,609	7.6%
26	\$ 5.00 slot machine	107	1,039,087	27,557,700	3.8%
27	\$ 25.00 slot machine	12	97,710	1,975,425	4.9%
28	\$100.00 slot machine	8	83,125	770,700	10.8%
29	Other slot machines	72	719,478	12,641,876	5.7%
30	Total - Slot Machines	2,793	\$19,854,905	\$269,349,153	7.4%
31	Total Casino Revenue		\$26,186,920		

7/94

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 1995

Amended

4-18-95

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 17,219,249
33	Year-to-date Slot Machines revenue	\$ 56,888,887
34	Total year-to-date revenue	\$ 74,108,136
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 92,575
36	Maximum adjustment (4% of line 34)	\$ 2,964,325
37	Adjustment (the lesser of line 35 or line 36)	\$ 92,575
38	Gross revenue (line 34 less line 37)	\$ 74,015,561
39	Estimated tax on gross revenue (8% of line 38)	\$ 5,921,245
40	Less - total tax paid in prior months	\$ 3,810,866
41	Total tax required for this month (line 39 less line 40)	\$ 2,110,379
42	Total progressive jackpot liability - end of month	\$ 1,102,169
43	Authorized casino square footage - end of month	92,191
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Debbie Marchese
SIGNATURE

April 12, 1995
DATE

Debbie Marchese
CONTROLLER



974.905
c341

CHRISTINE TODD WHITMAN
Governor

State of New Jersey
CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair
LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

May 18, 1995

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Quarterly Financial Report for the first quarter of 1995.

If you have any questions, please contact me at (609) 441-3799, or Gloria Ford, Asst. Public Information Officer at 441-3749.

Sincerely,

Michael J. Pollock/gb
Michael J. Pollock
Public Information Officer

Encl.



THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH MARCH 31, 1995

(\$ IN THOUSANDS)

Casino	1995				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	\$17				
Bally's Park Place	6,903				
Caesars	(1,968)				
Claridge	53				
Harrah's Marina	6,512 b				
Resorts	(1,179)				
Sands	(1,763)				
Showboat	1,821				
TropWorld	2,626				
Trump Castle	(6,251)b				
Trump Plaza	(27)b				
Trump Taj Mahal	(18,511)b				

INDUSTRY TOTAL	(\$11,767)				
	=====				

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH MARCH 31, 1995

(\$ IN THOUSANDS)

Casino	1994				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$8,354)	(\$1,012)	\$3,273	(\$725)	(6,818)
Bally's Park Place	(21,767)	9,972	14,534	4,113	6,852
Caesars	1,194	7,127	11,925	5,489	25,735
Claridge	(2,110)	(221)	2,724	224	617
Harrah's Marina	601 b	7,414 b	15,836 b	8,419 b	32,269 b,*
Resorts	(375)	4,377	7,126	4,704 s	15,832 s
Sands	(2,714)	(1,336)	4,514	(2,431)	(1,967)
Showboat	(551)	2,435	6,013	1,603	9,500
TropWorld	(2,442)	245	2,718	(103)	418
Trump Castle	(7,484)b	(3,809)b	2,562 b	(5,981)b	(14,713)b,*
Trump Plaza	(7,670)b	2,442 b	6,751 b	(1,167)b	356 b
Trump Taj Mahal	(20,761)b	(13,847)b	3,286 b	(5,336)b	(36,658)b
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	(\$72,433)	\$13,787	\$81,262	\$8,809	\$31,423 *
	=====	=====	=====	=====	=====

* Does not cross foot due to rounding by the casino.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH MARCH 31, 1995

(\$ IN THOUSANDS)

Casino	1993				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$33,503)k	(\$127)	(\$612)	(\$8,441)	(\$42,683)k
Bally's Park Place	(9,192)k	7,798	11,400	1,044	11,050 k
Caesars	2,177	6,860	8,269 p	2,949	20,255 p
Claridge	341	1,943	3,305	142	5,731
Harrah's Marina	1,595 b,m	9,901 b	11,707 b,q	5,034 b	28,237 b,m,q
Resorts	4,042	4,011	11,213	(2,903)	16,363
Sands	330 l	(311)	1,315	(8,256)r	(6,922)l,r
Showboat	1,468 l	(4,036)n	5,080	366	2,878 l,n
TropWorld	(2,472)	80	2,607	930	1,145
Trump Castle	(8,746)b	(5,900)b	1,864 b	(15,603)b	(28,385)b
Trump Plaza	(831)b	8,853 b,o	8,614 b	(2,969)b	13,667 b,o
Trump Taj Mahal	(13,003)b	(3,192)b	4,212 b	(10,556)b	(22,539)b
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	(\$57,794)	\$25,880	\$68,974	(\$38,263)	(\$1,203)
	=====	=====	=====	=====	=====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH MARCH 31, 1995

(\$ IN THOUSANDS)

Casino	1st Quarter	2nd Quarter	1992 ----- 3rd Quarter	4th Quarter	Total For the Year

Bally's Grand	(\$2,289)	\$308	\$2,780	(\$3,790)	(\$2,991)
Bally's Park Place	(1,241)	2,083	6,435	663	7,940
Caesars	5,826	6,391	7,245	2,796	22,258
Claridge	309	1,909	4,542	(101)	6,659
Harrah's Marina	11,941 b	14,976 b	17,723 b	6,233 b	50,873 b
Resorts	2,290	4,025	8,113	1,986	16,414
Sands	(1,157)	721	2,470	(2,428)	(394)
Showboat	2,558	3,575	8,422	1,914	16,469
TropWorld	22,170 g	638	5,645	(1,431)	27,022 g
Trump Castle	(13,173)b,h	115,238 b,j	(651)b	(10,061)b	91,353 b,h,j
Trump Plaza	(1,906)b	(39,810)b,i	8,639 b	(2,710)b	(35,787)b,i
Trump Taj Mahal	(17,049)b	(7,251)b	159 b	(10,958)b	(35,099)b
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	\$8,279 =====	\$102,803 =====	\$71,522 =====	(\$17,887) =====	\$164,717 =====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH MARCH 31, 1995

(\$ IN THOUSANDS)

Casino	1991				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$2,928)	(\$148)	\$3,039	(\$4,567)	(\$4,604)
Bally's Park Place	(2,102)	3,489	6,496	(6,117)	1,766
Caesars	3,752	7,736	10,634	3,310	25,432
Claridge	(2,030)	1,010	3,052	471	2,503
Harrah's Marina	9,963 b	13,973 b	22,406 b	13,298 b	59,640 b
Resorts	676	3,303	8,281	797	13,057
Sands	(2,639)	525	3,560	(1,325)	121
Showboat	(825)	2,709	6,714	(608)	7,990
TropWorld	(8,373)	(100)	6,581	(7,568)	(9,460)
Trump Castle	(14,150)b	(14,102)b	(7,186)b	(14,760)b	(50,198)b
Trump Plaza	(10,004)b	(5,327)b	7,053 b	(20,952)b	(29,230)b
Trump Taj Mahal	(26,381)b	(16,268)b	247,128 b,f	(15,966)b	188,513 b,f
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	(\$55,041) =====	(\$3,200) =====	\$317,758 =====	(\$53,987) =====	\$205,530 =====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH MARCH 31, 1995

(\$ IN THOUSANDS)

Casino	1990				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$2,532)	\$1,690	\$2,709	(\$4,749)	(\$2,882)
Bally's Park Place	2,244	3,380	5,489	(3,057)	8,056
Caesars	4,875	4,075	7,348	2,005	18,303
Claridge	(2,130)	(842)	3,416	37,645 e	38,089 e
Harrah's Marina	16,356 b	15,040 b	23,048 b	11,324 b	65,768 b
Resorts	(5,752)	2,737	(189,109)d	(30,340)	(222,464)d
Sands	62	(1,691)	1,659	(2,445)	(2,415)
Showboat	(3,544)	(1,716)	1,951	12,659	9,350
TropWorld	(1,802)	(2,162)	3,134	(2,891)	(3,721)
Trump Castle	(8,367)b	(8,143)b	(7,721)b	(19,230)b	(43,461)b
Trump Plaza	(3,674)b	876 b	5,446 b	(13,239)b	(10,591)b
Trump Taj Mahal	a	(14,416)b,c	(11,043)b	(94,818)b	(120,277)b,c
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	(\$4,264) =====	(\$1,172) =====	(\$153,673) =====	(\$107,136) =====	(\$266,245) =====

Footnotes

- ^a This entity was not in operation during this period.
- ^b These figures represent partners' net income (loss) before federal income taxes.
- ^c Trump Taj Mahal commenced casino operations on April 4, 1990.
- ^d Resorts' net loss figure for the 3rd quarter of 1990 and the year 1990 includes \$119.8 million in restructuring and refinancing expenses primarily related to the write-down of assets as well as other restructuring costs and fees and \$64.0 million for the write-off of affiliated bad debts which have been included as nonoperating expenses related to a reorganization plan ("Plan") effective as of August 31, 1990. In addition, Resorts' net loss figure includes \$17.3 million in extraordinary expense for the write-off of deferred debt issuance costs related to the Plan.
- ^e Claridge at Park Place's net income figures of the 4th quarter of 1990 and the year 1990 include \$39.5 million in extraordinary income primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.
- ^f Trump Taj Mahal's net income figures of the 3rd quarter of 1991 and the year 1991 include \$259.6 million in extraordinary income related to the restructuring of long-term debt in connection with its plan of reorganization.
- ^g TropWorld's net income figures for the 1st quarter of 1992 and the year 1992 includes an extraordinary item in the amount of \$23.4 million as a result of recognizing a tax benefit due to a cumulative effect of an accounting change.
- ^h Trump Castle's net income figures for the 1st quarter of 1992 includes an extraordinary loss of \$1.4 million due to a settlement fund for various class actions.
- ⁱ Trump Plaza incurred an extraordinary loss of approximately \$38.2 million in connection with its plan of reorganization during the 2nd quarter of 1992.
- ^j Trump Castle's net income figures for the 2nd quarter of 1992 and the year 1992 includes an extraordinary gain of \$126.8 million related to the restructuring of long-term debt in connection with its plan of reorganization.
- ^k Primarily, as a result of recognizing a tax benefit due to a cumulative effect of an accounting change, the net income figures for the 1st quarter of 1993 includes an extraordinary item for Bally's Park Place in the amount of \$11.4 million and Bally's Grand in the amount of \$32.0 million.
- ^l As a result of recognizing a tax credit due to a cumulative effect of an accounting change, the net income figures for the 1st quarter of 1993 includes an extraordinary item for Sands in the amount of \$2.0 million and Showboat in the amount of \$0.6 million.
- ^m Due to certain debt refinancing transactions, Harrah's Marina's net income reflects an extraordinary loss of \$1.5 million for the 1st quarter of 1993.
- ⁿ Showboat's net income for the 2nd quarter of 1993 reflects an extraordinary loss of \$6.7 million due to debt refinancing.
- ^o Trump Plaza incurred an extraordinary gain of approximately \$4.1 million in connection with its plan of refinancing during the 2nd quarter of 1993.
- ^p As a result of recognizing a tax benefit due to a cumulative effect of an accounting change, the net income figures for the 3rd quarter of 1993 includes an extraordinary item for Caesars in the amount of \$2.4 million.
- ^q Due to certain debt refinancing transactions, Harrah's Marina's net income reflects an extraordinary loss of \$3.0 million for the 3rd quarter of 1993.
- ^r Due to certain debt refinancing transactions, Sands' net income reflects an extraordinary loss of \$4.5 million for the 4th quarter of 1993.
- ^s Due to certain debt refinancing transactions, Resorts' net income reflects an extraordinary gain of \$4.0 million for the 4th quarter of 1994.

THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994

 (\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage Variance	Gross Operating Profit		Favorable (Unfavorable) Percentage Variance	Income(Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable) Percentage Variance
	1995	1994		1995	1994		1995	1994	
Bally's Grand	\$61,499	\$50,339	22.2	\$12,935	\$3,090	NA	\$46	(\$10,341)	NA
Bally's Park Place	91,568	75,933	20.6	30,528	17,644	73.0	11,904	(1,736)	NA
Caesars	89,069	75,944	17.3	19,467	14,732	32.1	(3,071)	2,171	NA
Claridge	41,844	32,964	26.9	6,175	1,446	NA	381	(3,516)	NA
Harrah's Marina	78,154	66,451	17.6	20,743	14,263	45.4	7,334	841	NA
Resorts	68,458	59,556	14.9	8,663	3,967	NA	(1,179)	(375)	NA
Sands	67,836	57,268	18.5	8,751	6,391	36.9	(2,360)	(3,983)	40.7
Showboat	82,253	67,287	22.2	19,712	12,560	56.9	3,335	(902)	NA
TropWorld	79,325	71,846	10.4	17,348	14,853	16.8	3,711	(4,916)	NA
Trump Castle	65,441	66,329	(1.3)	10,013	9,824	1.9	(6,251)	(7,484)	16.5
Trump Plaza	72,908	60,927	19.7	15,593	7,355	NA	16	(8,453)	NA
Trump Taj Mahal	118,848	111,986	6.1	22,647	19,108	18.5	(18,511)	(20,761)	10.8
	-----	-----		-----	-----		-----	-----	
INDUSTRY TOTAL	\$917,203	\$796,830	15.1	\$192,575	\$125,233	53.8	(\$4,645)	(\$59,455)	92.2
	=====	=====		=====	=====		=====	=====	

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED MARCH 31, 1995

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	45,720	41,217	\$78.52	90.2%
Bally's Park Place	1,265	108,180	98,879	78.90	91.4%
Caesars	639	57,513	51,123	82.28	88.9%
Claridge	502	43,479	37,537	53.00	86.3%
Harrah's Marina	760	68,400	54,381	80.95	79.5%
Resorts	668	56,853	53,082	52.94	93.4%
Sands	534	48,060	44,718	49.68	93.0%
Showboat	800	72,000	64,054	66.97	89.0%
TropWorld	1,020	91,800	84,590	63.00	92.1%
Trump Castle	728	65,520	50,821	76.02	77.6%
Trump Plaza	555	49,950	43,179	90.28	86.4%
Trump Taj Mahal	1,250	112,500	100,121	92.51	89.0%
INDUSTRY TOTAL	9,229	819,975	723,702		
INDUSTRY AVERAGE				\$72.09	88.3%

TRADING NAME OF LICENSEE: GNOC, CORP. (THE GRAND)

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 and 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenues:	\$	\$
1	Casino.....	57,365	45,644
2	Rooms.....	3,331	2,878
3	Food and beverage.....	7,700	7,354
4	Other.....	1,568	2,740
5	Total Revenues.....	69,964	58,616
6	Less: Promotional allowances.....	8,465	8,277
7	Net Revenues.....	61,499	50,339
	Costs And Expenses:		
8	Cost of goods and services.....	26,445	26,871
9	Selling, general, and administrative.....	21,542	20,038
10	Provision for doubtful accounts.....	577	340
11	Total Costs and Expenses.....	48,564	47,249
12	Gross Operating Profit.....	12,935	3,090
13	Depreciation and Amortization.....	4,216	4,657
	Charges from affiliates other than interest:		
14	Management fees.....	-	-
15	Other..... NOTE 13..	774	1,189
16	Income (Loss) From Operations.....	7,945	(2,756)
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....	(7,660)	(7,465)
18	Interest (expense) - external.....	(72)	(103)
19	Investment alternative tax and related income (expense) - net.....	(488)	(138)
20	Nonoperating income (expense) - net..... NOTE 14..	321	121
21	Total Other Income (Expenses).....	(7,899)	(7,585)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	46	(10,341)
23	Provision (credit) for income taxes..... NOTE 15..	29	(1,987)
24	Income (Loss) Before Extraordinary Items.....	17	(8,354)
25	Extraordinary items (net of income taxes - 1995, \$ - ; 1994, \$ -).....	-	-
26	Net Income (Loss).....	\$ 17	\$ (8,354)

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: BALLY'S PARK PLACE CASINO HOTEL AND TOWER

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (b)	1995 (c)	1994 (d)
	REVENUE:		
1	Casino	\$ 80,640	\$ 65,714
2	Rooms	7,899	7,297
3	Food and Beverage	10,054	9,022
4	Other	2,208	1,690
5	Total Revenue	100,801	83,723
6	Less: Promotional allowances	(9,233)	(7,790)
7	Net Revenue	91,568	75,933
	COSTS AND EXPENSES:		
8	Costs of Goods and Services	48,851	44,795
9	Selling, General, and Administrative	11,975	13,537
10	Provision for Doubtful Accounts	214	(43)
11	Total cost and expenses	61,040	58,289
12	Gross Operating Profit	30,528	17,644
13	Depreciation and amortization	7,335	7,668
	Charges from affiliates other than interest:		
14	Management fees	—	—
15	Other	NOTE 1... 1,485	1,101
16	Income (Loss) from Operations	21,708	8,875
	Other Income (Expenses):		
17	Interest (expense) - affiliates	NOTE 7... (9,818)	(10,301)
18	Interest (expense) - external	NOTE 7... (178)	(282)
19	Investment alternative tax and related income (expense) - net ...	NOTE 11... (496)	(420)
20	Non-operating income (expense) - net	NOTE 12... 688	392
21	Total other income (expenses)	(9,804)	(10,611)
22	Income (Loss) Before Income Taxes and Extraordinary Items	11,904	(1,736)
23	Provision (credit) for income taxes	NOTE 8... 5,001	(704)
24	Income (Loss) Before Extraordinary Items	6,903	(1,032)
25	Extraordinary items (net of income taxes - 1994, \$14,137)	NOTE 4... 0	(20,735)
	Cumulative effect on prior years of change in accounting for income taxes	—	—
26	Net Income (Loss)	\$ 6,903	\$ (21,767)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:		
1	Casino NOTE 1	\$ 84,340	\$ 70,656
2	Rooms	4,252	3,911
3	Food and beverage	9,899	7,857
4	Other	2,822	3,051
5	Total revenue	101,313	85,475
6	Less: Promotional allowances NOTE 1	12,244	9,531
7	Net revenue	89,069	75,944
	Costs And Expenses :		
8	Cost of goods and services	50,207	45,034
9	Selling, general and administrative	17,797	16,117
10	Provision for doubtful accounts	1,598	61
11	Total costs and expenses	69,602	61,212
12	Gross Operating Profit	19,467	14,732
13	Depreciation and amortization NOTE 1	4,901	4,829
	Charges from affiliates other than interest:		
14	Management fees NOTE 13	2,689	2,287
15	Other NOTE 13	3,273	3,436
16	Income (Loss) From Operations	8,604	4,180
	Other Income (Expenses) :		
17	Interest (expense) – affiliates NOTES 5 & 9	(1,817)	(1,901)
18	Interest (expense) – external NOTE 10	(245)	(251)
19	Investment alternative tax and related income (expense) – net NOTE 14	(206)	67
20	Nonoperating income (expense) – net NOTE 15	(9,407)	76
21	Total other income (expenses)	(11,675)	(2,009)
22	Income (Loss) Before Income Taxes And Extraordinary Items	(3,071)	2,171
23	Provision (credit) for income taxes NOTE 6	(1,103)	977
24	Income (Loss) Before Extraordinary Items	(1,968)	1,194
25	Extraordinary Items (net of income taxes – 1995, \$; 1994, \$)	-	-
25	Net Income (Loss)	\$ (1,968)	\$ 1,194

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: THE CLARIDGE CASINO HOTEL

STATEMENTS OF INCOME
FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1995	(D) 1994
	REVENUE:		
1	CASINO.....	\$ 38,608	\$ 30,072
2	ROOMS.....	1,974	2,159
3	FOOD & BEVERAGE.....	4,430	3,759
4	OTHER.....	356	484
5	TOTAL REVENUE.....	45,368	36,474
6	LESS: PROMOTIONAL ALLOWANCES.....	3,524	3,510
7	NET REVENUE.....	41,844	32,964
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	22,735	21,178
9	SELLING, GENERAL & ADMINISTRATIVE.....	12,877	10,240
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	57	100
11	TOTAL COSTS & EXPENSES.....	35,669	31,518
12	GROSS OPERATING PROFIT.....	6,175	1,446
13	DEPRECIATION & AMORTIZATION.....	566	359
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
14	MANAGEMENT FEES.....	-0-	-0-
15	OTHER.....	33	27
16	INCOME (LOSS) FROM OPERATIONS.....	5,576	1,060
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES.....(NOTE 13a).....	(108)	(108)
18	INTEREST (EXPENSES) - EXTERNAL.....	-0-	(386)
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(522)	(130)
20	NONOPERATING INCOME (EXPENSE) - NET....(NOTE 10).....	(4,565)	(3,952)
21	TOTAL OTHER INCOME (EXPENSE).....	(5,195)	(4,576)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	381	(3,516)
23	PROVISION (CREDIT) FOR INCOME TAXES..(NOTE 12).....	328	(1,406)
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	53	(2,110)
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES -		
26	1994, \$ -0-; 1993, \$-0-).....	-0-	-0-
	NET INCOME (LOSS).....	\$ 53	\$ (2,110)

FINANCIAL STATEMENTS. VALID COMPARISONS CANNOT BE MADE
WITHOUT USING INFORMATION CONTAINED IN THE NOTES.

STATEMENTS OF INCOME

For Three Months Ended March 31, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

(a) LINE	(b) DESCRIPTION	(c) 1995	(d) 1994
	Revenue:		
1	Casino	\$ 72,793	\$ 60,856
2	Rooms	4,277	4,141
3	Food and Beverage	8,165	7,398
4	Other	1,750	1,977
5	Total revenue	86,985	74,372
6	Less: Promotional Allowance	8,831	7,921
7	Net revenue	78,154	66,451
	Costs and Expenses:		
8	Cost of goods and services	42,106	39,074
9	Selling, general, and administrative	14,849	12,765
10	Provision for doubtful accounts	456	349
11	Total costs and expenses	57,411	52,188
12	Gross Operating Profit	20,743	14,263
13	Depreciation and amortization	4,504	3,543
14	Charges from affiliates other than interest:		
15	Management Fees	0	0
16	Other	410	338
16	Income (Loss) from Operations	15,829	10,382
	Other Income (Expenses):		
17	Interest (expense) - affiliates - Embassy Note	0	0
18	Interest (expense) - external (Note 3)	(8,495)	(9,519)
19	Investment alternative tax and related income	(20)	(92)
20	(expense) - net		
21	Nonoperating Income (expense) - net	20	70
22	Total other income (expenses)	(8,495)	(9,541)
23	Income (Loss) Before Income Taxes and Extraord. Items	7,334	841
24	Provision (credit) for income taxes	822	240
25	Income (Loss) Before Extraordinary Items	6,512	601
26	Extraordinary items (net of income taxes - 1995, \$0; 1994, \$0)	0	0
26	Net Income (Loss)	\$ 6,512	\$ 601

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: MERV GRIFFIN'S RESORTS CASINO HOTEL
(a wholly owned subsidiary of RESORTS INTERNATIONAL, INC.)
STATEMENTS OF INCOME
FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
REVENUE:			
1	Casino.....	\$ 62,118	\$ 53,557
2	Rooms.....	2,796	2,792
3	Food and beverage.....	6,563	6,235
4	Other.....	2,651	2,550
5	Total revenue.....	74,128	65,134
6	Less: promotional allowances.....	5,670	5,578
7	Net revenue.....	68,458	59,556
COSTS AND EXPENSES:			
8	Cost of goods and services.....	44,644	41,456
9	Selling, general, and administrative.....	14,933	13,965
10	Provision for doubtful accounts.....	218	168
11	Total costs and expenses.....	59,795	55,589
12	Gross Operating Profit.....	8,663	3,967
13	Depreciation and amortization.....	3,179	3,272
14	Charges from affiliates other than interest NOTE 10		
14	Management fees.....	2,200	1,933
15	Other.....	94	81
16	Income From Operations.....	3,190	(1,319)
Other Income (Expenses):			
17	Interest (expense) - affiliates.....	(4,663)	
18	Interest (expense) - external.....	(1)	(4)
19	Investment alternative tax and related expense, net of amortization..... NOTE 13.....	(368)	(311)
20	Nonoperating income - net..... NOTE 11.....	663	1,259
21	Total other income.....	(4,369)	944
22	Income Before Income Taxes And Extraordinary Items.....	(1,179)	(375)
23	Provision for income taxes..... NOTE 1,12.		
24	Income Before Extraordinary Items.....	(1,179)	(375)
25	Extraordinary items (net of income taxes - 1995, \$0 ; 1994, \$0).....		
26	Net Income.....	\$ (1,179)	\$ (375)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: SANDS HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:	\$	\$
1	Casino.....	63,876	54,136
2	Rooms.....	2,219	2,017
3	Food and beverage.....	7,247	6,071
4	Other.....	624	490
5	Total revenue.....	73,966	62,714
6	Less: Promotional allowances.....	6,130	5,446
7	Net revenue.....	67,836	57,268
	Costs And Expenses:		
8	Cost of goods and services.....	31,627	28,591
9	Selling, general, and administrative..... Note 5.....	26,653	21,644
10	Provision for doubtful accounts.....	805	642
11	Total costs and expenses.....	59,085	50,877
12	Gross Operating Profit.....	8,751	6,391
13	Depreciation and amortization.....	4,554	3,645
	Charges from affiliates other than interest:		
14	Management fees..... Note 5.....	1,286	1,024
15	Other.....	-	-
16	Income (Loss) From Operations.....	2,911	1,722
	Other Income (Expenses):		
17	Interest (expense) - affiliates..... Note 5.....	(5,395)	(5,552)
18	Interest (expense) - external.....	132	138
19	Investment alternative tax and related income (expense) - net.....	(407)	(596)
20	Nonoperating income (expense) - net..... Note 7.....	399	305
21	Total other income (expenses).....	(5,271)	(5,705)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	(2,360)	(3,983)
23	Provision (credit) for income taxes..... Note 4.....	(597)	(1,269)
24	Income (Loss) Before Extraordinary Items.....	(1,763)	(2,714)
25	Extraordinary items (net of income taxes - 1995, \$ ___ - ___; 1994, \$ ___ - ___).....	-	-
26	Net Income (Loss).....	(\$1,763)	(\$2,714)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE ATLANTIC CITY SHOWBOAT, INC.

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 19 95	(d) 19 94
	Revenue:		
1	Casino	\$ 75,269	\$ 61,555
2	Rooms	4,290	2,709
3	Food and beverage	8,947	7,442
4	Other	1,078	1,303
5	Total revenue	89,584	73,009
6	Less: Promotional allowances	7,331	5,722
7	Net revenues	82,253	67,287
	Costs And Expenses:		
8	Costs of goods and services	47,043	41,593
9	Selling, general, and administrative	15,142	13,281
10	Provision for doubtful accounts	356	(147)
11	Total costs and expenses	62,541	54,727
12	Gross Operating Profit	19,712	12,560
13	Depreciation and amortization	7,031	5,284
	Charges from affiliates other than interest:		
14	Management fees	4,391	3,578
15	Other	-	-
16	Income (Loss) From Operations	8,290	3,698
	Other Income (Expenses):		
17	Interest (expense) - affiliates	(4,972)	(4,972)
18	Interest (expense) - external	(148)	243
19	Investment alternative tax and related income (expense) - net	(176)	(255)
20	Nonoperating income (expense) - net	341	384
21	Total other income (expenses)	(4,955)	(4,600)
22	Income (Loss) Before Income Taxes And Extraordinary Items	3,335	(902)
23	Provision (credit) for income taxes NOTE 9	1,514	(351)
24	Income (Loss) Before Extraordinary Items	1,821	(551)
25	Extraordinary items (net of income taxes - 19 95, \$ _____ ; 19 94, \$ _____)	-	-
26	Net Income (Loss)	\$ 1,821	\$ (551)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994

(UNAUDITED)
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$74,001	\$66,347
2	Rooms.....	5,344	4,903
3	Food and beverage.....	8,625	7,205
4	Other.....	2,441	2,557
5	Total revenue.....	90,411	81,012
6	Less: Promotional allowances.....	11,086	9,166
7	Net revenue.....	79,325	71,846
	Costs and Expenses:		
8	Cost of goods and services..... (Note 6, 7).....	42,109	39,178
9	Selling, general, and administrative..... (Note 7).....	19,774	17,504
10	Provision for doubtful accounts.....	94	311
11	Total costs and expenses.....	61,977	56,993
12	Gross Operating Profit.....	17,348	14,853
13	Depreciation and amortization.....	5,132	5,383
	Charges from affiliates other than interest:		
14	Management fees.....	0	0
15	Other.....	0	0
16	Income (loss) from operations.....	12,216	9,470
	Other Income (Expenses):		
17	Interest (expense) – affiliates..... (Note 3)	(7,278)	(13,384)
18	Interest (expense) – external..... (Note 3)	(1,347)	(1)
19	Investment alternative tax & related income (exp)–net.... (Note 5).....	850	(131)
20	Nonoperating income (expense) – net..... (Note 13)	(730)	(870)
21	Total other income (expenses).....	(8,505)	(14,386)
22	Income(Loss) Before Income Tax & Extraordinary Items.....	3,711	(4,916)
23	Provision (credit) for income taxes..... (Note 8).....	1,085	(2,474)
24	Income (Loss) Before Extraordinary Items.....	2,626	(2,442)
25	Extraordinary items	0	0
26	Net Income (Loss).....	\$2,626	(\$2,442)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:		
1	Casino.....	\$60,220	\$61,782
2	Rooms	3,998	3,923
3	Food and beverage	6,829	7,062
4	Other	1,600	1,565
5	Total revenue	72,647	74,332
6	Less: Promotional allowances	7,206	8,003
7	Net revenue	65,441	66,329
	Costs And Expenses:		
8	Cost of goods and services	36,149	36,257
9	Selling, general, and administrative	19,033	17,860
10	Provision for doubtful accounts	246	2,388
11	Total costs and expenses	55,428	56,505
12	Gross Operating Profit	10,013	9,824
13	Depreciation and amortization	3,536	3,591
	Charges from affiliates other than interest:		
14	Management fees	814	515
15	Other	448	0
16	Income (Loss) From Operations	5,215	5,718
	Other Income (Expenses):		
17	Interest (expense) – affiliates.....	(10,292)	(10,083)
18	Interest (expense) – external	(874)	(863)
19	Investment alternative tax and related income (expense) – net.....	(350)	(2,092)
20	Nonoperating income (expense) – net	50	(164)
21	Total other income (expenses)	(11,466)	(13,202)
22	Income (Loss) Before Income Taxes And Extraordinary Items	(6,251)	(7,484)
23	Provision (credit) for income taxes	0	0
24	Income (Loss) Before Extraordinary Items	(6,251)	(7,484)
25	Extraordinary items (net of income taxes – 1994, \$ 0; 1993, \$ 0)	0	0
26	Net Income (Loss)	(\$6,251)	(\$7,484)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP PLAZA HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE	DESCRIPTION	(c) 1995	(d) 1994
(a)	(b)		
	Revenue:		
1	Casino.....	\$ 66,235	\$ 54,580
2	Rooms.....	3,898	3,631
3	Food and beverage.....	10,259	8,383
4	Other.....	1,781	1,820
5	Total revenue.....	82,173	68,414
6	Less: Promotional allowances.....	9,265	7,487
7	Net revenue.....	72,908	60,927
	Costs and Expenses:		
8	Costs of goods and services.....	39,165	35,487
9	Selling, general, and administrative.....	17,820	17,839
10	Provision for doubtful accounts.....	330	246
11	Total costs and expenses.....	57,315	53,572
12	Gross Operating Profit.....	15,593	7,355
13	Depreciation and amortization.....	4,092	3,922
	Charges from affiliates other than interest:		
14	Management fees.....	285	268
15	Other.....	479	475
16	Income (Loss) from Operations.....	10,737	2,690
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....NOTE 11.....	(9,420)	(9,421)
18	Interest (expense) - external.....	(342)	(260)
19	Investment alternative tax and related income (expense) - net.....	(223)	(277)
20	Nonoperating income (expense) - net.....NOTE 12.....	(736)	(1,185)
21	Total other income (expense).....	(10,721)	(11,143)
22	Income (Loss) before Income Taxes and Extraordinary Items.....	16	(8,453)
23	Provision (credit) for income taxes.....NOTE 16.....	43	(783)
24	Income (Loss) before Extraordinary Items.....	(27)	(7,670)
25	Extraordinary items (net of income taxes - 1995, \$ - ; 1994, \$ -).....	-	-
26	Net (Loss).....	\$ (27)	\$ (7,670)

The accompanying notes are an integral part of the financial statements. Valid comparison cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP TAJ MAHAL CASINO RESORT

STATEMENTS OF INCOME

THREE MONTHS ENDED MARCH 31, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	REVENUE:		
1	Casino.....	\$ 106,559	\$ 100,283
2	Rooms.....	9,262	8,772
3	Food and Beverage.....	13,422	12,963
4	Other.....	3,306	3,852
5	Total Revenue.....	132,549	125,870
6	Less: Promotional allowances.....	13,701	13,884
7	Net Revenue.....	118,848	111,986
	COSTS AND EXPENSES:		
8	Cost of Goods and Services.....	59,362	57,854
9	Selling, General and Administrative.....	36,125	34,162
10	Provision for Doubtful Accounts.....	714	862
11	Total Costs and Expenses.....	96,201	92,878
12	Gross Operating Profit.....	22,647	19,108
13	Depreciation and Amortization.....	10,475	9,505
14	Charges from Affiliates other than Interest:	-	-
15	Management Fees.....	-	-
16	Other..... NOTE 7.....	1,163	1,082
	Income (Loss) From Operations.....	11,009	8,521
	Other Income (Expenses):		
17	Interest (Expenses) - Affiliates..... NOTE 3.....	(27,525)	(26,241)
18	Interest (Expenses) - External..... NOTE 3.....	(2,165)	(2,831)
19	Investment Alternative Tax and Related Income(Expense) - Net.....	(710)	(620)
20	Nonoperating Income (Expense) - Net..... NOTE 8.....	880	410
21	Total Other Income (Expenses).....	(29,520)	(29,282)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	(18,511)	(20,761)
23	Provision (Credit) for Income Taxes.....	-	-
24	Income (Loss) Before Extraordinary Items.....	(18,511)	(20,761)
25	Extraordinary Items.....	-	-
26	Net Income (Loss).....	\$ (18,511)	\$ (20,761)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

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State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

CHRISTINE TODD WHITMAN
Governor

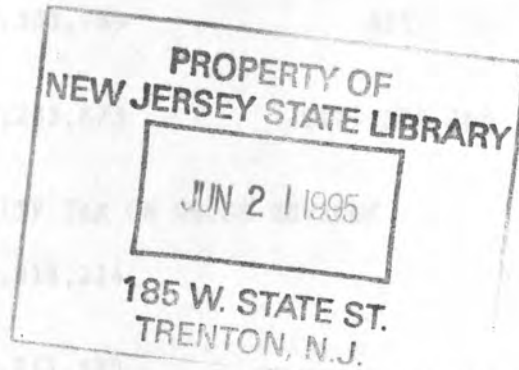
BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair

LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners

(609) 441-3422

June 15, 1995



Dear Subscriber:

Enclosed is the New Jersey Casino Industry Monthly Financial Report for the month of May 1995.

If you have any questions, please contact me at (609) 441-3799, or Gloria Ford, Assistant Public Information Officer at 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer

Enc.

STATISTICS AS OF MAY 1995

CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
May 1995	\$25,076,568	\$202,325
January through May 1995	\$116,553,789	\$751,326
May 1978 through May 1995	\$2,976,235,873	\$114,509,765

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

May 1995	\$3,918,214
January through May 1995	\$18,211,530

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			<u>\$</u>	<u>%</u>
May	\$315,199,919	\$287,476,452	\$27,723,467	9.6
Year-to-date	\$1,466,241,356	\$1,295,168,058	\$171,073,298	13.2

Atlantic City's 12 casinos set a record for the month and year-to-date ended May 31, 1995 for the highest month of May and May year-to-date casino win in the history of casino gaming in New Jersey.

SIMULCASTING

Casino	Date Commenced	YTD Revenue	May Revenue	May Handle	May Hold Percentage
Caesars	10/19/93	\$1,218,301	\$218,454	\$2,650,990	8.2%
Bally's Park Place	6/15/94	758,311	153,955	1,909,582	8.1%
Resorts	6/28/93	573,923	129,449	1,521,143	8.5%
Trump Taj Mahal	6/28/93	537,278	125,679	1,478,340	8.5%
Sands	6/25/93	529,826	110,763	1,432,701	7.7%
Trump Castle	9/22/94	425,216	89,290	1,097,925	8.1%
Showboat	5/28/93	386,424	82,949	986,729	8.4%
Bally's Grand*	4/05/95	202,781	125,777	1,503,900	8.4%
Claridge**	6/24/94	14,937	0	0	N/A
Total		\$4,646,997	\$1,036,316	\$12,581,310	8.2%

Simulcasting revenue is not included in casino revenue, since it is not subject to gross revenue tax.

* Due to an adjustment, the April 1995 simlcasting revenue for Bally's Grand decreased by \$366.

** Claridge discontinued Simulcasting on January 25, 1995.

POKER

Casino	Date Commenced	YTD Revenue	May Revenue	Authorized Units
Trump Taj Mahal	6/28/93	\$7,203,058	\$1,429,322	61
Bally's Park Place	7/09/93	1,938,279	376,742	24
Resorts	6/28/93	1,344,411	237,909	18
Sands	6/25/93	1,333,087	238,230	18
Caesars	10/19/93	1,110,946	171,643	8
Showboat	6/28/93	993,960	196,295	14
Harrah's Marina	11/22/93	651,702	127,739	9
Trump Castle	6/25/93	502,771	84,126	6
Bally's Grand	4/06/95	384,596	225,666	16
TropWorld	1/19/94	344,403	70,772	6
Claridge*	6/24/94	94,774	0	0
Total		\$15,901,987	\$3,158,444	180

* Claridge discontinued Poker on April 16, 1995.

KENO

Casino	Date Commenced	YTD Revenue	May Revenue	May Drop	Win Percentage	Authorized Units
Caesars	6/15/94	\$944,340	\$185,579	\$619,021	30.0%	8
Trump Taj Mahal	6/15/94	745,639	142,226	508,711	28.0%	12
Bally's Park Place	6/15/94	604,258	114,489	365,659	31.3%	6
Harrah's Marina	7/15/94	543,579	116,736	358,826	32.5%	8
TropWorld	6/29/94	383,162	85,180	276,391	30.8%	6
Showboat	6/15/94	351,655	64,332	241,843	26.6%	5
Resorts	6/27/94	319,367	57,898	233,843	24.8%	7
Sands	7/01/94	214,638	56,158	266,289	21.1%	4
Trump Castle*	9/22/94	130,708	13,964	34,776	40.2%	2
Claridge**	6/25/94	91,736	(28)	0	N/A	0
Bally's Grand	4/05/95	83,435	47,679	157,274	30.3%	4
Total		\$4,412,517	\$884,213	\$3,062,633	28.9%	62

* Trump Castle restarted Keno on May 25, 1995.

** Claridge discontinued Keno on April 3, 1995.

CARIBBEAN STUD POKER

Casino	Date Commenced	YTD Revenue	May Revenue	May Drop	Win Percentage	Authorized Units
Trump Taj Mahal	11/29/94	\$3,295,961	\$624,349	\$2,964,405	21.1%	8
Trump Castle	11/21/94	2,302,792	431,886	2,057,258	21.0%	6
Resorts	11/29/94	1,872,099	380,702	1,603,956	23.7%	6
Caesars	12/05/94	1,749,715	419,471	1,654,051	25.4%	6
Bally's Grand	11/22/94	1,510,580	388,037	1,357,255	28.6%	4
Bally's Park Place	11/22/94	1,488,582	321,456	1,116,503	28.8%	2
Harrah's Marina	11/21/94	1,374,998	414,029	1,375,220	30.1%	4
Claridge	2/16/95	791,538	257,084	831,841	30.9%	3
Showboat	11/30/94	877,526	91,169	892,939	10.2%	4
Sands	12/09/94	699,466	168,626	564,818	29.9%	2
TropWorld	4/06/95	540,580	321,826	926,378	34.7%	2
Trump Plaza	4/11/95	428,190	298,825	1,002,446	29.8%	4
Total		\$16,932,027	\$4,117,460	\$16,347,070	25.2%	51

LET IT RIDE POKER

Casino	Date Commenced	YTD Revenue	May Revenue	May Drop	Win Percentage	Authorized Units
Caesars	3/13/95	\$220,536	\$100,548	\$716,856	14.0%	2
Trump Plaza	4/24/95	109,683	93,531	583,554	16.0%	2
Total		\$330,219	\$194,079	\$1,300,410	14.9%	4

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
MAY AND YEAR-TO-DATE 1995 AND 1994

	MAY 1995		MAY 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$22,526,260 (\$726,654)	\$100,928,406 (\$668,400)	\$19,435,586 (\$626,954)	\$85,180,873 (\$564,112)
Bally's Park Place	30,934,743 (997,895)	140,353,164 (929,491)	27,105,973 (874,386)	120,923,953 (800,821)
Caesars	33,415,830 (1,077,930)	148,868,161 (985,882)	28,632,902 (923,642)	125,481,702 (831,005)
Claridge	14,260,180 (460,006)	67,016,173 (443,816)	13,209,608 (426,116)	56,163,805 (371,946)
Harrah's Marina	26,157,614 (843,794)	125,097,080 (828,457)	24,597,763 (793,476)	108,936,981 (721,437)
Resorts	23,353,745 (753,347)	107,427,578 (711,441)	21,187,508 (683,468)	97,210,656 (643,779)
Sands	22,004,044 (709,808)	108,462,030 (718,292)	20,545,680 (662,764)	93,881,672 (621,733)
Showboat	29,555,436 (953,401)	132,507,250 (877,531)	25,442,263 (820,718)	110,134,226 (729,366)
TropWorld	27,374,642 (883,053)	127,911,393 (847,095)	23,736,697 (765,700)	114,717,352 (759,718)
Trump Castle	20,114,262 (648,847)	101,433,193 (671,743)	22,038,160 (710,908)	106,889,898 (707,880)
Trump Plaza	23,540,685 (759,377)	114,003,795 (754,992)	22,138,081 (714,132)	99,364,579 (658,044)
Trump Taj Mahal	41,962,478 (1,353,628)	192,233,133 (1,273,067)	39,406,231 (1,271,169)	176,282,361 (1,167,433)
INDUSTRY TOTAL	\$315,199,919 (\$10,167,739)	\$1,466,241,356 (\$9,710,208)	\$287,476,452 (\$9,273,434)	\$1,295,168,058 (\$8,577,272)

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED MAY 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$14,507,499	\$10,973,393	\$3,534,106	32.2	\$8,018,761	\$8,462,193	(\$443,432)	(5.2)	\$22,526,260	\$19,435,586	\$3,090,674	15.9
Bally's Park Place	22,270,500	19,101,822	3,168,678	16.6	8,664,243	8,004,151	660,092	8.2	30,934,743	27,105,973	3,828,770	14.1
Caesars	20,613,558	18,310,388	2,303,170	12.6	12,802,272	10,322,514	2,479,758	24.0	33,415,830	28,632,902	4,782,928	16.7
Claridge	11,201,154	10,131,569	1,069,585	10.6	3,059,026	3,078,039	(19,013)	(.6)	14,260,180	13,209,608	1,050,572	8.0
Harras's Marina Resorts	21,305,917	19,119,902	2,186,015	11.4	4,811,697	5,477,861	(666,164)	(11.4)	26,157,614	24,597,763	1,559,851	6.3
Sands	16,193,682	15,294,722	898,960	5.9	7,160,063	5,892,786	1,267,277	21.5	23,353,745	21,187,508	2,166,237	10.2
Showboat	13,887,958	12,823,412	1,064,546	8.3	8,116,086	7,722,268	393,818	5.1	22,004,044	20,545,680	1,458,364	7.1
TropWorld	22,145,761	18,753,311	3,392,450	18.1	7,409,675	6,688,952	720,723	10.8	29,555,436	25,442,263	4,113,173	16.2
Trump Castle	20,579,392	18,323,719	2,255,673	12.3	6,795,250	5,412,978	1,382,272	25.5	27,374,642	23,736,697	3,637,945	15.3
Trump Plaza	14,696,838	15,655,377	(958,539)	(6.1)	5,417,424	6,382,783	(965,359)	(15.1)	20,114,262	22,038,160	(1,923,898)	(8.7)
Trump Taj Mahal	16,247,176	15,675,862	571,314	3.6	7,293,509	6,462,219	831,290	12.9	23,540,685	22,138,081	1,402,604	6.3
	23,593,427	23,316,002	277,425	1.2	18,369,051	16,090,229	2,278,822	14.2	41,962,478	39,406,231	2,556,247	6.5
TOTAL	\$217,242,862	\$197,479,479	\$19,763,383	10.0	\$97,957,057	\$89,996,973	\$7,960,084	8.8	\$315,199,919	\$287,476,452	\$27,723,467	9.6

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 05 MONTH(S) ENDED MAY 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$62,097,522	\$49,156,160	\$12,941,362	26.3	\$38,830,884	\$36,024,713	\$2,806,171	7.8	\$100,928,406	\$85,180,873	\$15,747,533	18.5
Bally's Park Place	98,928,753	82,142,662	16,786,091	20.4	41,424,411	38,781,291	2,643,120	6.8	140,353,164	120,923,953	19,429,211	16.1
Caesars	93,922,728	78,715,096	15,207,632	19.3	54,945,433	46,766,606	8,178,827	17.5	148,868,161	125,481,702	23,386,459	18.6
Claridge	51,017,914	41,286,667	9,731,247	23.6	15,998,259	14,877,138	1,121,121	7.5	67,016,173	56,163,805	10,852,368	19.3
Harrah's Marina	98,600,700	84,312,302	14,287,898	16.9	26,496,880	24,624,679	1,872,201	7.6	125,097,080	108,936,981	16,160,099	14.8
Resorts	76,342,222	67,231,223	9,110,999	13.6	31,085,356	29,979,433	1,105,923	3.7	107,427,578	97,210,656	10,216,922	10.5
Sands	68,238,831	57,095,291	11,143,540	19.5	40,223,199	36,786,381	3,436,818	9.3	108,462,030	93,881,672	14,580,358	15.5
Showboat	98,839,728	81,979,002	16,860,726	20.6	33,667,522	28,155,224	5,512,298	19.6	132,507,250	110,134,226	22,373,024	20.3
TropWorld	97,125,668	85,527,946	11,597,722	13.6	30,785,725	29,189,406	1,596,319	5.5	127,911,393	114,717,352	13,194,041	11.5
Trump Castle	73,871,942	70,047,984	3,823,958	5.5	27,561,251	36,841,914	(9,280,663)	(25.2)	101,433,193	106,889,898	(5,456,705)	(5.1)
Trump Plaza	76,927,532	64,021,537	12,905,995	20.2	37,076,263	35,343,042	1,733,221	4.9	114,003,795	99,364,579	14,639,216	14.7
Trump Taj Mahal	110,051,550	102,724,508	7,327,042	7.1	82,181,583	73,557,853	8,623,730	11.7	192,233,133	176,282,361	15,950,772	9.0
TOTAL	\$1,005,964,590	\$864,240,378	\$141,724,212	16.4	\$460,276,766	\$430,927,680	\$29,349,086	6.8	\$1,466,241,356	\$1,295,168,058	\$171,073,298	13.2

TRADING NAME OF LICENSEE

THE GRAND (GNOC, CORP.)

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF

MAY, 1995

Line	CASINO REVENUE - CURRENT MONTH	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	48	3,109,040	23,067,572	13.5%
2	Craps	14	1,644,816	12,704,736	12.9%
3	Roulette	10	867,281	3,320,490	26.1%
4	Big Six	2	107,434	211,894	50.7%
5	Baccarat	2	783,592	4,689,385	16.7%
6	Minibaccarat	4	471,460	3,925,995	12.0%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	56,633	171,159	33.1%
9	Pai Gow Poker	3	317,123	1,574,444	20.1%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	4	47,679	157,274	30.3%
14	Caribbean Stud Poker	4	388,037	1,357,255	28.6%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	92	7,793,095	51,180,204	15.2%
20	Poker	16	225,666		
21	Total - Table and Other Games	108	8,018,761		

Line	Slot Machines:	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	0	0	
23	\$.25 slot machines	1031	6,718,421	71,369,822	9.4%
24	\$.50 slot machines	234	2,125,604	21,581,956	9.8%
25	\$ 1.00 slot machines	443	3,694,915	43,555,936	8.5%
26	\$ 5.00 slot machines	91	1,264,330	23,218,840	5.4%
27	\$ 25.00 slot machines	9	352,425	4,435,775	7.9%
28	\$ 100.00 slot machines	2	20,300	381,600	5.3%
29	Other slot machines	25	331,504	3,803,576	8.7%
30	Total - Slot Machines	1835	14,507,499	168,347,505	8.6%

31	Total Casino Revenue		22,526,260		
ESTIMATED TAX ON GROSS REVENUE					
32	Year-to-date Table and Other Games Revenue			38,830,884	
33	Year-to-date Slot Machine revenue			62,097,522	
34	Total year-to-date revenues				100,928,406
35	Less - adjustment for uncollectible patrons' checks				
36	Provision for uncollectible patrons' checks			560,000	
37	Maximum adjustment (4% of line 34)			4,037,136	
38	Adjustment (the lesser of line 35 or line 36)				560,000
39	Gross revenues (line 34 less line 37)				100,368,406
40	Estimated tax on gross revenues (8% of line 38)				8,029,472
41	Less - total tax paid in prior months				6,227,372
42	Total tax required for this month (line 39 less line 40)				1,802,100
43	Total progressive jackpot liability - end of month			740,560	
44	Authorized casino square footage - end of month			58,124	
45	Authorized simulcasting square footage-end of month			1,517	
46	Simulcasting revenue for the month			125,777	
47	Simulcasting handle for the month			1,503,900	

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 8, 1995

Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER

TITLE OF OFFICER

CCC-101

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF May 1995

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$3,846,822	\$26,882,383	14.3%
2	Craps	14	1,584,292	10,971,864	14.4%
3	Roulette	12	1,202,857	4,943,782	24.3%
4	Big Six	3	170,410	377,856	45.1%
5	Baccarat	2	210,147	2,663,491	7.9%
6	Minibaccarat	2	342,831	2,239,460	15.3%
7	Red Dog	1	36,436	95,393	38.2%
8	Sic Bo	1	63,227	157,697	40.1%
9	Pai Gow Poker	2	394,534	1,360,896	29.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	114,489	365,659	31.3%
14	Caribbean Stud Poker	2	321,456	1,116,503	28.8%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	101	\$8,287,501	\$51,174,984	16.2%
20	Poker	24	376,742		
21	Total - Table and Other Games	125	\$8,664,243		

SLOT MACHINES:					
22	\$.05 slot machines	48	\$267,804	\$1,658,741	16.1%
23	\$.25 slot machines	1,356	10,033,472	97,544,003	10.3%
24	\$.50 slot machines	262	2,715,295	31,268,664	8.7%
25	\$ 1.00 slot machines	437	7,046,235	76,324,386	9.2%
26	\$ 5.00 slot machines	82	1,576,245	28,844,875	5.5%
27	\$ 25.00 slot machines	10	205,925	3,107,500	6.6%
28	\$100.00 slot machines	4	54,500	558,600	9.8%
29	Other slot machines	38	371,024	7,068,432	5.2%
30	Total - Slot Machines	2,237	\$22,270,500	\$246,375,201	9.0%
31	Total Casino Revenue.....		\$30,934,743		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue.....	\$41,424,411
33	Year-to-date Slot Machines revenue.....	\$98,928,753
34	Total year-to-date revenue.....	\$140,353,164
Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks.....	\$442,125
36	Maximum adjustment(4% of line 34).....	\$5,614,127
37	Adjustment (the lesser of line 35 or line 36).....	\$442,125
38	Gross revenue (line 34 less line 37).....	\$139,911,039
39	Estimated tax on gross revenue (8% of line 38).....	\$11,192,883
40	Less - total tax paid in prior months.....	8,731,430
41	Total tax required for this month (line 39 less line 40).....	\$2,461,453
42	Total progressive jackpot liability - end of month.....	\$1,983,143
43	Authorized casino square footage - end of month.....	71,380
44	Authorized simulcasting square footage - end of the month.....	8,679
45	Simulcasting revenue for the month.....	\$153,955
46	Simulcasting handle for the month.....	\$1,909,582

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.

6/9/95
DATE

[Signature]
SIGNATURE
ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY 1995

Casino Revenue - Current Month

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	45	\$4,830,195	\$29,683,235	16.3%
2	Craps	16	3,193,399	19,126,249	16.7%
3	Roulette	13	1,383,731	6,652,738	20.8%
4	Big Six	2	132,595	325,721	40.7%
5	Baccarat	4	1,462,870	6,833,748	21.4%
6	Minibaccarat	3	446,758	2,701,401	16.5%
7	Red Dog				
8	Sic Bo	2	129,717	365,418	35.5%
9	Pai Gow Poker	3	345,766	2,033,171	17.0%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	8	185,579	619,021	30.0%
14	Caribbean Stud Poker	6	419,471	1,654,051	25.4%
15	Let It Ride Poker	2	100,548	716,856	14.0%
16					
17					
18					
19	Subtotal - Table and Other Games	104	\$12,630,629	\$70,711,609	17.9%
20	Poker	8	171,643		
21	Total - Table and Other Games	112	\$12,802,272		

Slot Machines:					
22	\$.05 slot machines	40	\$675	\$29,846	2.3%
23	\$.25 slot machines	1,062	7,812,961	69,734,890	11.2%
24	\$.50 slot machines	376	3,074,184	33,044,998	9.3%
25	\$ 1.00 slot machines	541	6,467,973	75,737,691	8.5%
26	\$ 5.00 slot machines	75	1,883,530	29,338,670	6.4%
27	\$ 25.00 slot machines	8	138,775	5,537,000	2.5%
28	\$ 100.00 slot machines	6	224,100	6,712,500	3.3%
29	Other slot machines	53	1,011,360	15,551,966	6.5%
30	Total - Slot Machines	2,161	\$20,613,558	\$235,687,561	8.7%
31	Total Casino Revenues		\$33,415,830		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$54,945,433	
33	Year-to-date Slot Machine revenue	\$93,922,728	
34	Total year-to-date revenue.....		\$148,868,161
	Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	<u>\$2,570,352</u>	
36	Maximum adjustment (4% of line 34)	<u>\$5,954,726</u>	
37	Adjustment (the lesser of line 35 or line 36)		\$2,570,352
38	Gross revenue (line 34 less line 37)		\$146,297,809
39	Estimated tax on gross revenue (8% of line 38)		\$11,703,825
40	Less - total tax paid in prior months		9,055,126
41	Total tax required for this month (line 39 less line 40)		<u>\$2,648,699</u>
42	Total progressive jackpot liability - end of month.....	<u>\$168,177</u>	
43	Authorized casino square footage - end of month	<u>59,947</u>	
44	Authorized simulcasting square footage - end of month.....	<u>13,441</u>	
45	Simulcasting revenue for the month.....	<u>\$218,454</u>	
46	Simulcasting handle for the month.....	<u>\$2,650,990</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.

6/8/95
DATE

Michael J. Walsh
Michael J. Walsh
Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF MAY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	43	\$1,191,447	\$10,299,933	11.6%
2	CRAPS	10	\$1,186,519	\$6,953,544	17.1%
3	ROULETTE.....	5	\$253,173	\$1,270,134	19.9%
4	BIG SIX.....	1	\$47,387	\$129,280	36.7%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$51,674	\$323,956	16.0%
7	RED DOG.....	0	\$0	\$0	
8	SIC BO.....	1	\$40,552	\$110,444	36.7%
9	PAI GOW POKER.....	1	\$31,218	\$223,651	14.0%
10	PAI GOW.....	0	---	---	---
11	POKETTE.....	0	---	---	---
12	DOUBLE DOWN STUD POKER.....	0	---	---	---
13	KENO.....	0	(\$28)	\$0	
14	CARIBBEAN STUD POKER.....	3	\$257,084	\$831,841	30.9%
15	.....			
16	.....			
17	.....			
18	.....			
19	SUBTOTAL - TABLE AND OTHER GAMES.....	65	\$3,059,026	\$20,142,783	15.2%
20	POKER.....	0	\$0		
21	TOTAL - TABLE AND OTHER GAMES.....	65	\$3,059,026		
SLOT MACHINES:					
22	\$.05 SLOT MACHINES.....	20	\$105,277	\$608,206	17.3%
23	\$.25 SLOT MACHINES.....	1289	\$7,237,535	\$70,352,914	10.3%
24	\$.50 SLOT MACHINES.....	168	\$953,935	\$9,564,202	10.0%
25	\$ 1.00 SLOT MACHINES.....	368	\$2,686,687	\$29,722,216	9.0%
26	\$ 5.00 SLOT MACHINES.....	27	\$196,595	\$3,859,205	5.1%
27	\$ 25.00 SLOT MACHINES.....	3	\$21,125	\$113,150	18.7%
28	\$100.00 SLOT MACHINES.....	----	\$0	\$0	0.0%
29	OTHER SLOT MACHINES	----	\$0	\$0	0.0%
30	TOTAL - SLOT MACHINES.....	1875	\$11,201,154	\$114,219,893	9.8%
31	TOTAL - CASINO REVENUE.....		\$14,260,180		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF MAY 1995

ESTIMATED TAX ON GROSS REVENUE

32	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$15,998,259	
32	YEAR-TO-DATE SLOT MACHINES REVENUE.....	51,017,914	
34	TOTAL YEAR-TO-DATE REVENUE.....		\$67,016,173
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
35	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$76,721	
36	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$2,680,647	
37	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$76,721
38	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$66,939,452
39	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 38).....		\$5,355,156
40	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$4,215,623
41	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$1,139,533
42	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH.....	\$174,425	
43	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
44	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
45	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
46	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

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, 1995

DATE

7/94

[Handwritten Signature]

 SIGNATURE

EXEC. DIR. OPER. ACCOUNTING

TITLE OF OFFICER

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: MAY 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	47	\$1,821,430	\$16,312,709	11.2%
2	Craps	11	1,329,381	9,024,727	14.7%
3	Roulette	13	772,479	4,203,317	18.4%
4	Big Six	1	58,862	142,474	39.8%
5	Baccarat	1	18,051	131,438	13.7%
6	Minibaccarat	1	120,256	596,632	20.2%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	28,588	71,827	37.0%
9	Pai Gow Poker	2	48,348	344,634	14.0%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	116,736	358,828	32.5%
14	Caribbean Stud Poker	4	414,029	1,375,220	30.1%
15					
16					
17					
19	Subtotal - Table and Other Games	89	\$4,723,958	\$32,581,802	14.5%
20	Poker	9	127,739		
21	Total - Table and Other Games	98	\$4,851,697		
Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,053	\$8,895,941	\$91,708,468	9.5%
24	\$.50 slot machines	279	2,603,000	29,257,607	8.9%
25	\$ 1.00 slot machines	592	7,941,431	95,261,158	8.3%
26	\$ 5.00 slot machines	83	1,473,819	33,846,710	4.4%
27	\$ 25.00 slot machines	5	166,275	3,333,700	5.0%
28	\$ 100.00 slot machines	3	127,800	1,187,600	10.9%
29	Other slot machines	9	297,651	6,491,640	4.6%
30	Total - Slot Machines	2024	\$21,305,917	\$261,064,879	8.2%
31	Total Casino Revenue		\$26,157,614		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$26,498,880
33	Year-to-Date Slot Machines Revenue	\$98,600,200
34	Total year to date revenues	\$125,097,080
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$684,583
36	Maximum adjustment (4% of line 34)	\$5,003,683
37	Adjustment (the lesser of line 35 or line 36)	\$684,583
38	Gross revenues (line 34 less line 37)	\$124,412,517
39	Estimated tax on gross revenues (8% of line 38)	\$9,953,001
40	Less - total tax for prior months	\$7,866,629
41	Total tax required for this month (line 39 less line 40)	\$2,086,372
42	Total progressive jackpot liability - end of month	\$672,106
43	Authorized casino square footage - end of month	65,651
44	Authorized simulcasting square footage - end of month	
45	Simulcasting revenue for the month	
46	Simulcasting handle for the month	

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.

6/9/95
DATE

Robert O'Hanrahan
SIGNATURE
Casino Controller
TITLE OF OFFICER

*REVISED

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF MAY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	44	\$ 2,640,027	\$ 18,726,263	14.1%
2	Craps	11	2,404,393	14,371,460	16.7%
3	Roulette	9	729,190	3,010,611	24.2%
4	Big Six	1	81,575	189,556	43.0%
5	Baccarat	3	367,415	2,996,191	12.3%
6	Minibaccarat	2	151,134	754,906	20.0%
7	Red Dog	0	0	0	0.0%
8	Slc Bo	1	33,954	92,330	36.8%
9	Pai Gow Poker	2	75,866	410,119	18.5%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	7	57,888	233,849	24.8%
14	Caribbean Stud Poker	6	380,702	1,603,956	23.7%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	86	\$ 6,922,154	\$ 42,389,235	16.3%
20	Poker	18	237,909		
21	Total - Table and Other Games	104	\$ 7,160,063		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,306	7,649,363	70,601,352	10.8%
24	\$.50 slot machines	388	2,978,664	31,964,769	9.3%
25	\$ 1.00 slot machines	451	4,491,785	49,360,568	9.1%
26	\$ 5.00 slot machines	51	901,135	16,131,710	5.6%
27	\$ 25.00 slot machines	7	109,950	2,259,025	4.9%
28	\$ 100.00 slot machines	2	(34,900)	1,314,100	-2.7%
29	Other slot machines	4	97,685	1,054,680	9.3%
30	Total - Slot Machines	2,209	\$ 16,193,682	\$ 172,706,402	9.4%
31	Total Casino Revenue		\$ 23,353,745		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$31,085,356
33	Year-to-date Slot Machines revenue	\$76,342,222
34	Total year to date revenue	\$107,427,578
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$391,106
36	Maximum adjustment (4% of line 34)	\$4,297,103
37	Adjustment (the lesser of line 35 or line 36)	\$391,106
38	Gross revenue (line 34 less line 37)	\$107,036,472
39	Estimated tax on gross revenue (8% of line 38)	\$8,562,918
40	Less - total tax paid for prior months	6,704,524
41	Total tax required for this month (line 39 less line 40)	\$1,858,394
42	Total progressive jackpot liability - end of month	\$117,658
43	Authorized casino square footage - end of month	70,000
44	Authorized simulcasting square footage - end of month	8,068
45	Simulcasting revenue for the month	129,449
46	Simulcasting handle for the month	1,521,143

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.

6/12/95
 DATE


 SIGNATURE
 CASINO CONTROLLER

CCC-101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF MAY 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	53	\$3,291,647	\$23,649,924	13.9%
2	Crape	13	1,568,569	11,409,929	13.7%
3	Roulette	15	1,254,162	5,786,279	21.7%
4	Big Six	2	94,999	222,551	42.7%
5	Baccarat	5	1,004,451	7,686,282	13.1%
6	Minibaccarat	4	225,121	1,826,582	12.3%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	39,866	171,526	23.2%
9	Pai Gow Poker	4	174,227	1,162,007	15.0%
10	Pai Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	56,158	266,289	21.1%
14	Caribbean Stud Poker	2	168,626	564,818	29.9%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	103	\$7,877,856	\$52,746,187	14.9%
20	Poker	18	238,230		
21	Total - Table and Other Games	121	\$8,116,086		

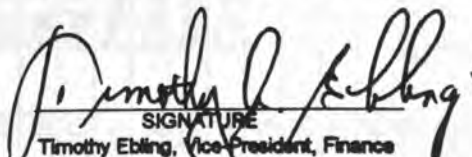
Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1209	7,252,460	70,849,619	10.2%
24	\$.50 slot machines	236	1,565,240	16,886,864	9.4%
25	\$ 1.00 slot machines	443	3,584,730	42,355,965	8.4%
26	\$ 5.00 slot machines	79	1,388,503	22,576,775	6.2%
27	\$ 25.00 slot machines	7	75,525	2,227,000	3.4%
28	\$ 100.00 slot machines	3	41,500	685,300	6.1%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	1977	\$13,887,958	\$155,381,523	8.9%
31	Total Casino Revenue.....		\$22,004,044		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$40,223,199.00
33	Year-to-date Slot Machine revenue.....	\$68,238,831.00
34	Total year-to-date revenues	\$108,462,030
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$1,249,087
36	Maximum adjustment(4% of line 34).....	\$4,338,481
37	Adjustment (the lesser of line 35 or line 36).....	\$1,249,087
38	Gross revenues (line 34 less line 37).....	\$107,212,943
39	Estimated tax on gross revenues (8% of line 38).....	\$8,577,035
40	Less - total tax paid in prior months.....	6,835,437
41	Total tax required for this month (line 39 less line 40).....	1,741,598
42	Total progressive jackpot liability - end of month.....	574,962
43	Authorized casino square footage - end of month.....	53,192
44	Authorized simulcasting square footage - end of month.....	22,962
45	Simulcasting revenue for the month.....	110,763
46	Simulcasting handle for the month.....	1,432,701

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 12, 1995
DATE


 SIGNATURE
 Timothy Ebling, Vice-President, Finance
 TITLE OF OFFICER

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY 1995

Casino Revenue - Current Month
REVISED JUNE 13, 1995

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	51	\$3,035,485	\$19,988,348	15.2%
2	Craps	12	\$2,134,562	\$13,253,496	16.1%
3	Roulette	12	\$892,986	\$3,420,435	26.1%
4	Big Six	2	\$108,902	\$252,086	43.2%
5	Baccarat	3	\$611,366	\$4,045,833	15.1%
6	Minibaccarat	2	\$146,252	\$352,378	41.5%
7	Red Dog	1	\$13,669	\$40,005	34.2%
8	Sic Bo	1	\$52,143	\$100,679	51.8%
9	Pal Gow Poker	1	\$62,514	\$322,942	19.4%
10	Pal Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$64,332	\$241,843	26.6%
14	Caribbean Stud	4	\$91,169	\$892,939	10.2%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	94	\$7,213,360	\$42,910,984	16.8%
20	Poker	14	\$196,295		
21	Total - Table and Other Games	108	\$7,409,675		

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PAGE: 002/004

Slot Machines:					
22	\$.05 slot machines	98	\$229,147	\$1,572,820	14.6%
23	\$.25 slot machines	2,372	\$14,583,472	\$161,370,319	9.0%
24	\$.50 slot machines	214	\$1,860,153	\$20,397,413	9.1%
25	\$1.00 slot machines	393	\$4,525,829	\$54,064,632	8.4%
26	\$ 5.00 slot machines	39	\$788,881	\$15,667,440	5.0%
27	\$25.00 slot machines	1	\$19,225	\$945,350	2.0%
28	\$100.00 slot machines	1	\$10,900	\$530,500	2.1%
29	Other slot machines	2	\$128,154	\$1,405,564	9.1%
30	Total - Slot Machines	3,120	\$22,145,761	\$255,954,038	8.7%
31	Total Casino Revenue.....		\$29,555,436		

32	Total net revenue for the month				
33	Total progressive and other special jackpot liability - end of month				
34	Authorized casino secure footage - end of month		17,240		
35	Authorized simulating secure footage - end of month		8,070		
36	Gross gaming revenue for the month			255,954,038	
37	Gross gaming handle for the month			295,799,000	

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 correct.

Mary Edw. White
 SIGNATURE

CASINO CONTROLLER
 TITLE OF OFFICER

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$33,667,522	
33	Year-to-date Slot Machines revenue.....	\$98,839,728	
34	Total year-to-date revenue.....		\$132,507,250
	Less - adjustment for uncollectable patrons' checks:		
35	Provision for uncollectable patrons' checks.....	\$475,891	
36	Maximum adjustment (4% of line 34).....	\$5,300,290	
37	Adjustment (the lesser of line 35 or line 36).....		\$475,891
38	Gross revenue (line 34 less line 37).....		\$132,031,359
39	Estimated tax on gross revenue (8% of line 38).....		\$10,562,509
40	Less - total tax for prior months.....		\$8,202,115
41	Total tax required for this month (line 39 less line 40).....		\$2,360,394
42	Total progressive and caribbean stud jackpot liability - end of month		\$68,332
43	Authorized casino square footage - end of month.....	87,240	
44	Authorized simulcasting square footage - end of month.....	9,070	
45	Simulcasting revenue for the month.....	\$82,949	
46	Simulcasting handle for the month.....	\$986,729	

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.

Mary Edwards-Park

 SIGNATURE

6-13-95

 DATE

CASINO CONTROLLER

 TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	46	\$ 2,775,523	\$ 19,258,200	14.4%
2	Craps	14	1,776,076	11,049,554	16.1%
3	Roulette	14	936,748	3,883,892	24.1%
4	Big Six	1	79,843	174,904	45.6%
5	Baccarat	3	507,604	2,624,149	19.3%
6	Minibaccarat	2	121,983	633,855	19.2%
7	Red Dog	1	11,452	44,293	25.9%
8	Sic Bo	1	29,309	61,245	47.9%
9	Pai Gow Poker	2	78,934	416,036	19.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	85,180	276,391	30.8%
14	Caribbean Stud Poker	2	321,826	926,378	34.7%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	92	\$ 6,724,478	\$ 39,348,897	17.1%
20	Poker	6	70,772		
21	Total - Tables and Other Games	98	\$ 6,795,250		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,542	9,210,801	113,870,109	8.1%
24	\$.50 slot machine	390	2,726,506	35,225,436	7.7%
25	\$ 1.00 slot machine	667	6,494,490	85,737,967	7.6%
26	\$ 5.00 slot machine	107	1,290,672	26,545,980	4.9%
27	\$ 25.00 slot machine	12	71,065	1,481,925	4.8%
28	\$100.00 slot machine	8	121,300	1,013,800	12.0%
29	Other slot machines	72	664,558	11,526,448	5.8%
30	Total - Slot Machines	2,798	\$20,579,392	\$275,401,665	7.5%
31	Total Casino Revenue		\$27,374,642		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 30,785,725
33	Year-to-date Slot Machines revenue	\$ 97,125,668
34	Total year-to-date revenue	\$127,911,393
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 436,887
36	Maximum adjustment (4% of line 34)	\$ 5,116,456
37	Adjustment (the lesser of line 35 or line 36)	\$ 436,887
38	Gross revenue (line 34 less line 37)	\$127,474,506
39	Estimated tax on gross revenue (8% of line 38)	\$ 10,197,960
40	Less - total tax paid in prior months	\$ 8,021,577
41	Total tax required for this month (line 39 less line 40)	\$ 2,176,383
42	Total progressive jackpot liability - end of month	\$ 1,327,291
43	Authorized casino square footage - end of month	92,118
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.


SIGNATURE

Debbie Marchese
CONTROLLER

June 12, 1995
DATE

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY 1995

CASINO REVENUE - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	43	\$1,824,355	\$16,420,843	11.1%
2	CRAPS	14	\$1,886,801	\$11,531,243	16.4%
3	ROULETTE	12	\$605,574	\$2,919,890	20.7%
4	BIG SIX	1	\$53,058	\$132,381	40.1%
5	BACCARAT	2	\$126,467	\$1,521,252	8.3%
6	MINIBACCARAT	2	\$229,632	\$1,115,937	20.6%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$27,408	\$53,541	51.2%
9	PAI GOW POKER	2	\$134,153	\$512,591	26.2%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	2	\$13,964	\$34,776	40.2%
14	CARIBBEAN STUD POKER	6	\$431,886	\$2,057,258	21.0%
15					
16					
17					
18					
19	SUBTOTAL - TABLE/OTHER GAMES	85	\$5,333,298	\$36,299,712	14.7%
20	POKER	6	\$84,126		
21	TOTAL - TABLE/OTHER GAMES	91	\$5,417,424		
SLOT MACHINES					
22	\$.05 slot machines	58	\$363,920	\$2,625,412	13.9%
23	\$.25 slot machines	1292	\$7,175,246	\$72,641,138	9.9%
24	\$.50 slot machines	306	\$2,136,317	\$23,692,960	9.0%
25	\$ 1.00 slot machines	465	\$4,108,072	\$53,414,200	7.7%
26	\$ 5.00 slot machines	77	\$709,343	\$14,415,020	4.9%
27	\$ 25.00 slot machines	8	\$54,900	\$1,311,375	4.2%
28	\$100.00 slot machines	4	(\$92,800)	\$714,000	-13.0%
29	Other slot machines	18	\$241,840	\$2,929,800	8.3%
30	TOTAL - SLOT MACHINES	2228	\$14,696,838	\$171,743,905	8.6%
31	TOTAL CASINO REVENUE		\$20,114,262		

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue	\$27,561,251	
33	Year-to-date Slot Machines revenue	\$73,871,942	
34	Total year-to-date revenue		<u>\$101,433,193</u>
	Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks	\$411,500	
36	Maximim adjustment (4% of line 34)	\$4,057,328	
37	Adjustment (the lesser of line 35 or line 36)		<u>\$411,500</u>
38	Gross revenue (line 34 less line 37)		<u>\$101,021,693</u>
39	Estimated tax on gross revenue (8% of line 38)		\$8,081,735
40	Less - total tax paid in prior months		<u>\$6,479,522</u>
41	Total tax required for this month (line 39 less line 40)		<u>\$1,602,213</u>
42	Total progressive jackpot liability - end of month	\$187,663	
43	Authorized casino square footage - end of month	71,080	
44	Authorized simulcasting square footage - end of month	3,798	
45	Simulcasting revenue for the month	\$89,290	
46	Simulcasting handle for the month	\$1,097,925	

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.


 JAMES J. MCCARTHY
 EXECUTIVE DIRECTOR OF FINANCE

6/6/95
 DATE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 1995

CASINO REVENUE - CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	54	\$2,934,608	\$28,516,768	10.3%
2	Craps	10	\$2,040,167	\$9,808,038	20.8%
3	Roulette	12	\$1,036,940	\$4,568,349	22.7%
4	Big Six	2	\$121,354	\$303,462	40.0%
5	Baccarat	4	\$135,659	\$3,972,227	3.4%
6	Minibaccarat	6	\$328,047	\$3,509,933	9.3%
7	Red Dog				
8	Sic Bo	1	\$78,016	\$295,521	26.4%
9	Pal Gow Poker	2	\$226,362	\$1,086,963	20.8%
10	Pal Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker	4	\$298,825	\$1,002,446	29.8%
15	Let it Ride Stud Poker	2	\$93,531	\$583,554	16.0%
16					
17					
18					
19	Subtotal - Table and Other Games	97	\$7,293,509	\$53,645,261	13.6%
20	Poker				
21	Total - Table and Other Games	97	\$7,293,509		
Slot Machines:					
22	\$.05 slot machines	80	\$439,532	\$2,648,620	16.6%
23	\$.25 slot machines	1,384	\$8,359,879	\$84,538,250	9.9%
24	\$.50 slot machines	281	\$2,200,889	\$23,896,891	9.2%
25	\$ 1.00 slot machines	490	\$4,412,685	\$52,445,877	8.4%
26	\$ 5.00 slot machines	73	\$717,181	\$23,501,280	3.1%
27	\$ 25.00 slot machines	6	\$41,850	\$2,169,950	1.9%
28	\$100.00 slot machines	4	(\$2,900)	\$854,500	-0.3%
29	Other slot machines	6	\$78,060	\$2,450,850	3.2%
30	Total - Slot Machines	2324	\$16,247,176	\$192,506,218	8.4%
31	Total Casino Revenue		\$23,540,685		

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.

6-12-95
DATE


SIGNATURE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	<u>\$37,076,263</u>
33	Year-to-date Slot Machines revenue.....	<u>\$76,927,532</u>
34	Total year-to-date revenue.....	<u>\$114,003,795</u>
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	<u>\$511,749</u>
36	Maximum adjustment (4% of line 34).....	<u>\$4,560,152</u>
37	Adjustment (the lesser of line 35 or line 36).....	<u>\$511,749</u>
38	Gross revenues (line 34 less line 37)	<u>\$113,492,046</u>
39	Estimated tax on gross revenues (8% of line 38).....	<u>\$9,079,364</u>
40	Less - total tax paid in prior months	<u>\$7,201,894</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$1,877,470</u>
42	Total progressive jackpot liability - end of month.....	<u>\$263,050</u>
43	Authorized casino square footage - end of month.....	<u>72,943</u>
44	Authorized simulcasting square footage - end of month	<u>0</u>
45	Simulcasting revenue for the month.....	<u>0</u>
46	Simulcasting handle for the month.....	<u>\$0</u>

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 1985

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	82	\$6,459,897	\$40,297,703	16.0%
2	Crape	18	3,007,468	21,845,880	13.8%
3	Roulette	19	2,155,257	7,909,751	27.2%
4	Big Sbx	2	206,712	439,258	47.1%
5	Baccarat	4	3,105,421	14,682,965	21.1%
6	Minibaccarat	4	553,882	3,435,981	16.1%
7	Red Dog	1	62,491	181,703	38.8%
8	Sic Bo	2	93,236	298,621	31.2%
9	Pal Gow Poker	7	528,992	2,443,753	21.6%
10	Pal Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	12	142,228	508,711	28.0%
14	Caribbean Stud Poker	8	624,349	2,964,405	21.1%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	159	\$16,939,729	\$94,988,712	17.8%
20	Poker	61	1,429,322		
21	Total - Table and Other Games	220	\$18,369,051		
Slot Machines:					
22	\$.05 slot machines.....	148	\$480,701	\$3,102,167	15.5%
23	\$.25 slot machines.....	2,278	12,587,719	133,630,565	9.4%
24	\$.50 slot machines.....	360	2,409,344	28,279,149	8.5%
25	\$1.00 slot machines.....	843	6,232,280	82,351,108	7.6%
26	\$5.00 slot machines.....	99	1,622,883	31,256,600	6.2%
27	\$25.00 slot machines.....	9	203,900	4,619,050	4.4%
28	\$100.00 slot machines.....	3	56,500	1,702,500	3.3%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,540	\$23,593,427	\$284,941,139	8.3%
31	Total casino revenues.....		\$41,962,478		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date casino win or (loss):				
33	Year to Date Table and Other Games.....		\$82,181,583		
34	Year to Date Slot Machine Revenue.....		\$110,051,550		
34	Total year-to-date revenues.....			\$192,233,133	
35	Less - adjustment for uncollectible patrons' checks:				
36	Provision for uncollectible patrons' checks.....		\$1,509,000		
36	Maximum adjustment (4% of line 34).....		\$7,689,325		
37	Adjustment (the lesser of line 35 or line 36).....			1,509,000	
38	Gross revenues (line 34 less line 37).....			\$190,724,133	
39	Estimated tax on gross revenues (8% of line 38).....			\$15,257,931	
40	Less - total tax for prior months.....			11,935,972	
41	Total tax required for this month (line 39 less line 40).....			\$3,321,959	
42	Total progressive jackpot liability - end of month.....		\$722,350		
43	Authorized casino square footage - end of month.....		120,000		
44	Authorized simulcasting square footage - end of month.....		12,317		
45	Simulcasting revenue for the month.....		125,679		
46	Simulcasting handle for the month.....		1,478,340		

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.

6/10/95

[Signature]
 Ron Alcorn, V.P. Casino Finance

TRADING NAME OF LICENSEE
**SCHEDULE OF CASINO REVENUE AND
 ESTIMATED TAX ON GROSS REVENUE**

THE GRAND (GNOC, CORP.)

Approved
 6-17-95

FOR THE MONTH OF **REVISD** **APRIL, 1995**

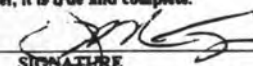
CASINO REVENUE - CURRENT MONTH						
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage	
(a)	(b)	(c)	(d)	(e)	(f)	
Table and Other Games:						
1	Blackjack		48	2,914,173	20,446,228	14.3%
2	Craps		14	1,747,618	10,874,141	16.1%
3	Roulette		10	837,761	3,469,668	24.1%
4	Big Six		2	98,725	203,497	48.5%
5	Baccarat		2	444,015	4,189,235	10.6%
6	Minibaccarat		4	392,674	3,210,457	12.2%
7	Red Dog		0	0	0	0.0%
8	Sic Bo		1	58,580	177,077	33.1%
9	Pai Gow Poker		3	313,517	1,405,885	22.3%
10	Pai Gow		0	0	0	0.0%
11	Pokette		0	0	0	0.0%
12	Double Down Stud Poker		0	0	0	0.0%
13	Keno		3	35,756	127,743	28.0%
14	Caribbean Stud Poker		4	348,068	1,205,529	28.9%
15						
16						
17						
18						
19	Subtotal - Table and Other Games		91	7,190,887	45,309,460	15.9%
20	Poker		13	158,930		
21	Total - Table and Other Games		104	7,349,817		

Slot Machines:						
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage	
(a)	(b)	(c)	(d)	(e)	(f)	
22	\$.05 slot machines		0	0	0	
23	\$.25 slot machines		1046	6,547,108	68,079,105	9.6%
24	\$.50 slot machines		224	1,815,353	20,538,820	8.8%
25	\$ 1.00 slot machines		437	3,372,146	40,249,244	8.4%
26	\$ 5.00 slot machines		91	1,136,065	22,969,975	4.9%
27	\$ 25.00 slot machines		9	332,930	4,012,300	8.3%
28	\$ 100.00 slot machines		2	65,600	712,900	9.2%
29	Other slot machines		25	237,634	3,454,524	6.9%
30	Total - Slot Machines		1834	13,506,836	160,016,868	8.4%

31	Total Casino Revenue			20,856,653		
ESTIMATED TAX ON GROSS REVENUE						
32	Year-to-date Table and Other Games Revenue			30,812,123		
33	Year-to-date Slot Machine revenue			47,590,023		
34	Total year-to-date revenues				78,402,146	
35	Less - adjustment for uncollectible patrons' checks					
36	Provision for uncollectible patrons' checks			560,000		
37	Maximum adjustment (4% of line 34)			3,136,086		
38	Adjustment (the lesser of line 35 or line 36)				560,000	
39	Gross revenues (line 34 less line 37)				77,842,146	
40	Estimated tax on gross revenues (8% of line 38)				6,227,372	
41	Less - total tax paid in prior months				4,558,839	
	Total tax required for this month (line 39 less line 40)				1,668,533	
42	Total progressive jackpot liability - end of month			679,188		
43	Authorized casino square footage - end of month			58,124		
44	Authorized simulcasting square footage-end of month			1,517		
45	Simulcasting revenue for the month			77,004		
46	Simulcasting handle for the month			873,851		

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 18, 1995 REVISD
 Date


 SIGNATURE
 VICE PRESIDENT OF FINANCE/TREASURER
 TITLE OF OFFICER



974.905
C339

CHRISTINE TODD WHITMAN
Governor

State of New Jersey
CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair
LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

July 13, 1995

Dear Subscriber:

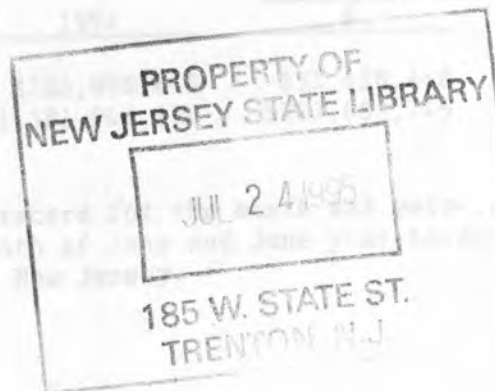
Enclosed is the New Jersey Casino Industry Monthly
Financial Report for June 1995.

If you have any questions, please contact me at (609)
441-3799, or Gloria Ford, Asst. Public Information Officer
at 441-3749.

Sincerely,

Michael J. Pollock/gp
Michael J. Pollock
Public Information Officer

Encl.



STATISTICS AS OF JUNE 1995

CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
June 1995	\$25,440,171	\$132,007
January through June 1995	\$141,993,960	\$883,333
May 1978 through June 1995	\$3,001,676,044	\$114,641,772

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

June 1995	\$3,975,026
January through June 1995	\$22,186,556

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			<u>\$</u>	<u>%</u>
June	\$318,510,266	\$285,899,818	\$32,610,448	11.4
Year-to-date	\$1,784,751,622	\$1,581,067,876	\$203,683,746	12.9

Atlantic City's 12 casinos set a record for the month and year-to-date ended June 30, 1995 for the highest month of June and June year-to-date casino win in the history of casino gaming in New Jersey.

SIMULCASTING

Casino	Date Commenced	YTD Revenue	June Revenue	June Handle	June Hold Percentage
Caesars	10/19/93	\$1,401,461	\$183,160	\$2,191,411	8.4%
Bally's Park Place Resorts	6/15/94	893,994	135,683	1,590,342	8.5%
Trump Taj Mahal	6/28/93	688,526	114,603	1,365,915	8.4%
Sands	6/28/93	655,524	118,246	1,404,565	8.4%
Trump Castle	6/25/93	626,455	96,629	1,184,576	8.2%
Showboat	9/22/94	510,653	85,437	1,043,387	8.2%
Bally's Grand	5/28/93	463,645	77,221	914,413	8.4%
Claridge*	4/05/95	324,987	122,206	1,490,338	8.2%
	6/24/94	14,937	0	0	N/A
Total		\$5,580,182	\$933,185	\$11,184,947	8.3%

Simulcasting revenue is not included in casino revenue, since it is not subject to gross revenue tax.

* Claridge discontinued Simulcasting on January 25, 1995.

POKER

Casino	Date Commenced	YTD Revenue	June Revenue	Authorized Units
Trump Taj Mahal	6/28/93	\$8,611,919	\$1,408,861	60
Bally's Park Place Resorts	7/09/93	2,279,374	341,095	23
Sands	6/28/93	1,584,669	240,258	18
Caesars	6/25/93	1,564,517	231,430	18
Showboat	10/19/93	1,286,224	175,278	7
Harrah's Marina	6/28/93	1,177,133	183,173	14
Trump Castle	11/22/93	772,766	121,064	8
Bally's Grand	6/25/93	577,936	75,165	6
TropWorld	4/06/95	617,031	232,435	16
Claridge*	1/19/94	409,084	64,681	6
	6/24/94	94,774	0	0
Total		\$18,975,427	\$3,073,440	176

* Claridge discontinued Poker on April 16, 1995.

KENO

Casino	Date Commenced	YTD Revenue	June Revenue	June Drop	Win Percentage	Authorized Units
Caesars	6/15/94	\$1,108,574	\$164,234	\$596,022	27.6%	8
Trump Taj Mahal	6/15/94	867,969	122,330	486,494	25.1%	12
Bally's Park Place	6/15/94	741,501	137,243	381,812	35.9%	6
Harrah's Marina	7/15/94	636,244	92,665	352,599	26.3%	8
TropWorld	6/29/94	458,106	74,944	272,816	27.5%	6
Showboat	6/15/94	424,828	73,173	240,922	30.4%	5
Resorts	6/27/94	366,463	47,096	229,686	20.5%	7
Trump Castle	9/22/94	168,137	37,429	151,265	24.7%	2
Bally's Grand	4/05/95	136,417	52,982	202,047	26.2%	4
Sands	7/01/94	101,355	(113,283)	228,195	-49.6%	4
Claridge*	6/25/94	90,506	(1,230)	0	N/A	0
Total		\$5,100,100	\$687,583	\$3,141,858	21.9%	62

* Claridge discontinued Keno on April 3, 1995.

CARIBBEAN STUD POKER

Casino	Date Commenced	YTD Revenue	June Revenue	June Drop	Win Percentage	Authorized Units
Trump Taj Mahal	11/29/94	\$4,060,687	\$764,726	\$2,710,238	28.2%	8
Trump Castle	11/21/94	2,889,488	586,696	2,070,257	28.3%	8
Resorts	11/29/94	2,253,306	381,207	1,615,625	23.6%	7
Caesars	12/05/94	2,091,650	341,935	1,703,325	20.1%	6
Bally's Park Place	11/22/94	1,933,453	444,871	1,342,245	33.1%	3
Bally's Grand	11/22/94	1,834,535	323,955	1,373,937	23.6%	4
Harrah's Marina	11/21/94	1,676,640	301,642	1,614,258	18.7%	6
Showboat	11/30/94	1,205,251	327,725	1,156,038	28.3%	4
Claridge	2/16/95	952,411	160,873	822,930	19.5%	3
TropWorld	4/06/95	697,364	156,784	901,213	17.4%	2
Sands	12/09/94	669,562	(29,904)	555,899	-5.4%	2
Trump Plaza	4/11/95	654,663	226,473	1,050,341	21.6%	4
Total		\$20,919,010	\$3,986,983	\$16,916,306	23.6%	57

LET IT RIDE POKER

Casino	Date Commenced	YTD Revenue	June Revenue	June Drop	Win Percentage	Authorized Units
Caesars	3/13/95	\$309,023	\$88,487	\$753,760	11.7%	2
Trump Plaza	4/24/95	201,208	91,525	719,809	12.7%	2
Total		\$510,231	\$180,012	\$1,473,569	12.2%	4

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
JUNE AND YEAR-TO-DATE 1995 AND 1994

	JUNE 1995		JUNE 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$23,197,594 (\$773,253)	\$124,126,000 (\$685,779)	\$18,729,666 (\$624,322)	\$103,910,539 (\$574,091)
Bally's Park Place	31,206,248 (1,040,208)	171,559,412 (947,842)	27,165,866 (905,529)	148,089,819 (818,176)
Caesars	28,420,303 (947,343)	177,288,464 (979,494)	28,671,188 (955,706)	154,152,890 (851,673)
Claridge	14,313,829 (477,128)	81,330,002 (449,337)	13,351,148 (445,038)	69,514,953 (384,061)
Harrah's Marina	27,059,981 (901,999)	152,157,061 (840,647)	23,909,837 (796,995)	132,846,818 (733,960)
Resorts	23,282,149 (776,072)	130,709,727 (722,153)	21,537,356 (717,912)	118,748,012 (656,066)
Sands	22,400,845 (746,695)	130,862,875 (722,999)	20,721,572 (690,719)	114,603,244 (633,167)
Showboat	30,096,892 (1,003,230)	162,604,142 (898,365)	25,520,051 (850,668)	135,654,277 (749,471)
TropWorld	26,594,846 (886,495)	154,506,239 (853,626)	25,491,289 (849,710)	140,208,641 (774,633)
Trump Castle	22,464,186 (748,806)	123,897,379 (684,516)	20,799,674 (693,322)	127,689,572 (705,467)
Trump Plaza	26,189,469 (872,982)	140,193,264 (774,548)	23,172,760 (772,425)	122,537,339 (677,002)
Trump Taj Mahal	43,283,924 (1,442,797)	235,517,057 (1,301,199)	36,829,411 (1,227,647)	213,111,772 (1,177,413)
INDUSTRY TOTAL	\$318,510,266 (\$10,617,009)	\$1,784,751,622 (\$9,860,506)	\$285,899,818 (\$9,529,994)	\$1,581,067,876 (\$8,735,182)

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED JUN 30, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Bally's Grand	\$13,813,029	\$11,850,126	\$1,962,903	16.6	\$9,384,565	\$6,879,540	\$2,505,025	36.4	\$23,197,594	\$18,729,666	\$4,467,928	23.9
Bally's Park Place	22,343,086	19,035,610	3,307,476	17.4	8,863,162	8,130,256	732,906	9.0	31,206,248	27,165,866	4,040,382	14.9
Caesars	21,532,577	17,850,741	3,681,836	20.6	6,887,726	10,820,447	(3,932,721)	(36.3)	28,420,303	28,671,188	(250,885)	(.9)
Claridge	11,515,496	9,945,620	1,569,876	15.8	2,798,333	3,405,528	(607,195)	(17.8)	14,313,829	13,351,148	962,681	7.2
Harrah's Marina	21,677,151	19,291,064	2,386,087	12.4	5,382,830	4,618,773	764,057	16.5	27,059,981	23,909,837	3,150,144	13.2
Resorts	17,341,715	14,760,721	2,580,994	17.5	5,940,434	6,776,635	(836,201)	(12.3)	23,282,149	21,537,356	1,744,793	8.1
Sands	13,471,468	12,453,104	1,018,364	8.2	8,929,377	8,268,468	660,909	8.0	22,400,845	20,721,572	1,679,273	8.1
Showboat	22,894,529	19,431,512	3,463,017	17.8	7,202,363	6,088,539	1,113,824	18.3	30,096,892	25,520,051	4,576,841	17.9
TropWorld	20,429,205	20,025,801	403,404	2.0	6,165,641	5,465,488	700,153	12.8	26,594,846	25,491,289	1,103,557	4.3
Trump Castle	16,438,892	15,319,360	1,119,532	7.3	6,025,294	5,480,314	544,980	9.9	22,464,186	20,799,674	1,664,512	8.0
Trump Plaza	17,332,983	14,957,718	2,375,265	15.9	8,856,486	8,215,042	641,444	7.8	26,189,469	23,172,760	3,016,709	13.0
Trump Taj Mahal	24,437,319	21,645,047	2,792,272	12.9	18,846,605	15,184,364	3,662,241	24.1	43,283,924	36,829,411	6,454,513	17.5
TOTAL	\$223,227,450	\$196,566,424	\$26,661,026	13.6	\$95,282,816	\$89,333,394	\$5,949,422	6.7	\$318,510,266	\$285,899,818	\$32,610,448	11.4

TRADING NAME OF LICENSEE
**SCHEDULE OF CASINO REVENUE AND
 ESTIMATED TAX ON GROSS REVENUE**

THE GRAND (GNOC, CORP.)

FOR THE MONTH OF

JUNE, 1995

Line	CASINO REVENUE - CURRENT MONTH Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	48	3,568,459	22,243,085	16.0%
2	Craps	14	2,589,976	12,699,155	20.4%
3	Roulette	10	643,659	3,524,064	18.3%
4	Big Six	2	108,092	209,575	51.6%
5	Baccarat	2	963,401	4,829,163	19.9%
6	Minibaccarat	4	466,271	3,762,744	12.4%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	52,106	147,330	35.4%
9	Pai Gow Poker	3	383,229	1,531,905	25.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	4	52,982	202,047	26.2%
14	Caribbean Stud Poker	4	323,955	1,373,937	23.6%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	92	9,152,130	50,523,005	18.1%
20	Poker	16	232,435		
21	Total - Table and Other Games	108	9,384,565		

Line	Slot Machines:	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	0	0	
23	\$.25 slot machines	1030	6,566,798	72,397,174	9.1%
24	\$.50 slot machines	236	1,999,350	21,569,786	9.3%
25	\$ 1.00 slot machines	442	3,450,963	45,350,870	7.6%
26	\$ 5.00 slot machines	91	1,333,495	22,470,830	5.9%
27	\$ 25.00 slot machines	9	255,675	3,588,225	7.1%
28	\$ 100.00 slot machines	2	(29,300)	538,800	-5.4%
29	Other slot machines	25	236,048	3,665,336	6.4%
30	Total - Slot Machines	1835	13,813,029	169,581,021	8.1%

31	Total Casino Revenue		23,197,594		
ESTIMATED TAX ON GROSS REVENUE					
32	Year-to-date Table and Other Games Revenue			48,215,449	
33	Year-to-date Slot Machine revenue			75,910,551	
34	Total year-to-date revenues				124,126,000
35	Less - adjustment for uncollectible patrons' checks			560,000	
36	Provision for uncollectible patrons' checks			4,965,040	
37	Maximum adjustment (4% of line 34)				560,000
38	Adjustment (the lesser of line 35 or line 36)				123,566,000
39	Gross revenues (line 34 less line 37)				9,885,280
40	Estimated tax on gross revenues (8% of line 38)				8,029,472
41	Less - total tax paid in prior months				1,855,808
42	Total tax required for this month (line 39 less line 40)			784,139	
43	Total progressive jackpot liability - end of month			58,124	
44	Authorized casino square footage - end of month			1,517	
45	Authorized simulcasting square footage-end of month			122,206	
46	Simulcasting revenue for the month			1,490,338	
46	Simulcasting handle for the month				

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, 1995

Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER

TITLE OF OFFICER

CCC-101

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE FOR THE MONTH OF June 1995

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$4,002,584	\$25,857,544	15.5%
2	Craps	14	1,611,349	10,749,574	15.0%
3	Roulette	12	1,243,353	4,938,817	25.2%
4	Big Six	3	146,342	362,731	40.3%
5	Baccarat	2	320,505	1,927,693	16.6%
6	Minibaccarat	2	305,907	2,158,093	14.2%
7	Red Dog	1	36,579	81,470	44.9%
8	Sic Bo	1	47,900	186,377	26.8%
9	Pai Gow Poker	2	225,434	1,377,452	16.4%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	137,243	381,812	35.9%
14	Caribbean Stud Poker	3	444,871	1,342,245	33.1%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	102	\$8,522,087	\$49,343,808	17.3%
20	Poker	23	341,095		
21	Total - Table and Other Games	125	\$8,863,182		

SLOT MACHINES:					
22	\$.05 slot machines	48	\$243,891	\$1,634,893	14.9%
23	\$.25 slot machines	1,344	10,115,595	103,478,648	9.8%
24	\$.50 slot machines	268	2,810,304	34,267,368	8.2%
25	\$ 1.00 slot machines	443	6,834,188	80,980,125	8.4%
26	\$ 5.00 slot machines	82	1,674,670	29,340,365	5.7%
27	\$ 25.00 slot machines	10	183,950	4,615,175	4.0%
28	\$100.00 slot machines	4	(2,800)	1,877,500	-0.2%
29	Other slot machines	38	483,288	7,384,628	8.6%
30	Total - Slot Machines	2,237	\$22,343,086	\$263,358,702	8.5%
31	Total Casino Revenue		\$31,206,248		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue	\$50,287,573
33	Year-to-date Slot Machines revenue	\$121,271,839
34	Total year-to-date revenue	\$171,559,412
	Less - adjustment for uncollectible patrons checks	\$502,998
35	Provision for uncollectible patrons checks	\$6,862,376
36	Maximum adjustment(4% of line 34)	\$502,998
37	Adjustment (the lesser of line 35 or line 36)	\$171,056,414
38	Gross revenue (line 34 less line 37)	\$13,884,513
39	Estimated tax on gross revenue (8% of line 38)	11,192,883
40	Less - total tax paid in prior months	\$2,481,830
41	Total tax required for this month (line 39 less line 40)	\$8,711,053
42	Total progressive jackpot liability - end of month	\$2,039,307
43	Authorized casino square footage - end of month	71,380
44	Authorized simulcasting square footage - end of the month	8,879
45	Simulcasting revenue for the month	\$135,683
46	Simulcasting handle for the month	\$1,590,342

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.

7/10/95
DATE

[Signature]
SIGNATURE
ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 1995

Casino Revenue - Current Month

Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:				
Blackjack	46	\$4,715,945	\$30,452,789	15.5%
Craps	16	2,318,774	18,054,139	12.8%
Roulette	13	1,253,202	6,270,106	20.1%
Big Six	2	139,022	325,581	42.7%
Baccarat	3	(3,252,976)	17,890,877	-18.4%
Minibaccarat	3	358,338	2,166,827	16.4%
Red Dog				
Sic Bo	2	99,359	301,534	33.0%
Pai Gow Poker	3	478,128	2,077,093	23.0%
Pai Gow				
Pokette				
Double Down Stud Poker				
Keno	8	164,234	596,022	27.5%
Caribbean Stud Poker	6	341,935	1,703,325	20.1%
Let it Ride Poker	2	88,487	753,760	11.7%
Subtotal - Table and Other Games	104	\$6,712,448	\$80,392,033	8.3%
Poker	7	175,278		
Total - Table and Other Games	111	\$6,887,726		

Slot Machines:				
\$.25 slot machines	1,280	7,909,598	70,033,915	11.3%
\$.50 slot machines	454	3,321,244	34,177,578	9.7%
\$ 1.00 slot machines	580	6,867,196	79,892,296	8.6%
\$ 5.00 slot machines	75	1,665,299	27,386,450	6.1%
\$ 25.00 slot machines	8	305,300	4,607,300	6.6%
\$ 100.00 slot machines	6	321,500	3,298,920	9.7%
Other slot machines	53	1,142,340	16,092,540	7.1%
Total - Slot Machines	2,436	\$21,532,577	\$235,488,999	9.1%
Total Casino Revenues		\$28,420,303		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 1995

Estimated Tax on Gross Revenue

Year-to-date Table and Other Games revenue.....	\$61,833,159	
Year-to-date Slot Machine revenue	\$115,455,305	
Total year-to-date revenue.....		<u>\$177,288,464</u>
Less - adjustment for uncollectible patrons' checks:		
Provision for uncollectible patrons' checks	<u>\$2,019,480</u>	
Maximum adjustment (4% of line 34)	<u>\$7,081,539</u>	
Adjustment (the lesser of line 35 or line 36)		<u>\$2,019,480</u>
Gross revenue (line 34 less line 37)		<u>\$175,268,984</u>
Estimated tax on gross revenue (8% of line 38)		<u>\$14,021,519</u>
Less - total tax paid in prior months		<u>11,703,825</u>
Total tax required for this month (line 39 less line 40)		<u>\$2,317,694</u>
Total progressive jackpot liability- end of month.....	<u>\$241,177</u>	
Authorized casino square footage - end of month	<u>67,470</u>	
Authorized simulcasting square footage- end of month.....	<u>6,504</u>	
Simulcasting revenue for the month.....	<u>\$183,160</u>	
Simulcasting handle for the month.....	<u>\$2,191,411</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.

Edward J. Sutor
Edward J. Sutor

Senior Vice President of Finance
TITLE OF OFFICER

July 10, 1995
DATE

7/94

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Page 2 of 2

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF JUNE 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	43	\$1,112,471	\$10,554,641	10.5%
2	CRAPS	10	\$1,045,606	\$7,029,511	14.9%
3	ROULETTE.....	5	\$295,306	\$1,260,061	22.6%
4	BIG SIX.....	1	\$51,486	\$141,282	36.4%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$67,850	\$305,642	22.2%
7	RED DOG.....	0	\$0	\$0	
8	SIC BO.....	1	\$35,334	\$93,519	37.8%
9	PAI GOW POKER.....	1	\$40,637	\$214,615	18.9%
10	PAI GOW.....	0	---	---	---
11	POYETTE.....	0	---	---	---
12	DOUBLE DOWN STUD POKER.....	0	---	---	---
13	KENO.....	0	(\$1,230)	\$0	
14	CARIBBEAN STUD POKER.....	3	\$160,873	\$822,930	19.5%
15	.....			
16	.....			
17	.....			
18	.....			
19	SUBTOTAL - TABLE AND OTHER GAMES.....	65	\$2,798,333	\$20,422,201	13.7%
20	POKER.....	0	\$0		
21	TOTAL - TABLE AND OTHER GAMES.....	65	\$2,798,333		
SLOT MACHINES:					
22	\$.05 SLOT MACHINES.....	20	\$112,292	\$676,047	16.6%
23	\$.25 SLOT MACHINES.....	1289	\$7,571,329	\$74,937,257	10.1%
24	\$.50 SLOT MACHINES.....	168	\$950,119	\$10,001,931	9.5%
25	\$ 1.00 SLOT MACHINES.....	368	\$2,743,226	\$31,313,949	8.8%
26	\$ 5.00 SLOT MACHINES.....	27	\$117,630	\$4,042,820	2.9%
27	\$ 25.00 SLOT MACHINES.....	3	\$20,900	\$163,925	12.7%
28	\$100.00 SLOT MACHINES.....	---	\$0	\$0	0.0%
29	OTHER SLOT MACHINES.....	---	\$0	\$0	0.0%
30	TOTAL - SLOT MACHINES.....	1875	\$11,515,496	\$121,135,928	9.5%
31	TOTAL - CASINO REVENUE.....		\$14,313,829		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF JUNE 1995

ESTIMATED TAX ON GROSS REVENUE

32	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$18,796,592	
32	YEAR-TO-DATE SLOT MACHINES REVENUE.....	62,533,410	
34	TOTAL YEAR-TO-DATE REVENUE.....		\$81,330,002
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
35	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$93,468	
36	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$3,253,200	
37	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$93,468
38	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$81,236,534
39	ESTIMATED TAX ON GROSS REVENUE (6% OF LINE 38).....		\$4,498,923
40	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$5,355,156
41	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$1,143,767
42	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH.....	\$139,334	
43	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
44	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
45	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
46	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

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.

James J. Pulzgo

 SIGNATURE

JULY 10, 1995

DATE

VICE PRESIDENT CONTROLLER

TITLE OF OFFICER

7/94

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: JUNE 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	48	\$1,938,819	\$16,257,502	11.9%
2	Craps	11	1,671,367	9,585,962	17.4%
3	Roulette	14	996,269	4,073,549	24.5%
4	Big Six	1	47,331	137,821	34.3%
5	Baccarat	1	15,577	124,214	12.5%
6	Minibaccarat	1	87,474	547,432	16.0%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	30,214	82,980	36.4%
9	Pai Gow Poker	2	78,368	329,045	23.8%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	92,865	352,599	26.3%
14	Caribbean Stud Poker	6	301,842	1,614,258	18.7%
15					
16					
17					
19	Subtotal - Table and Other Games	93	\$5,261,798	\$33,105,382	15.9%
20	Poker	8	121,064		
21	Total - Table and Other Games	101	\$5,382,830		

Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,053	\$8,757,742	\$83,701,054	9.3%
24	\$.50 slot machines	279	2,852,448	29,055,004	9.8%
25	\$ 1.00 slot machines	588	8,000,310	98,266,309	8.3%
26	\$ 5.00 slot machines	86	1,581,253	38,101,580	4.2%
27	\$ 25.00 slot machines	5	199,184	2,882,225	6.9%
28	\$ 100.00 slot machines	3	82,100	778,900	10.6%
29	Other slot machines	10	204,136	5,620,590	3.6%
30	Total - Slot Machines	2022	\$21,877,151	\$268,402,642	8.1%
31	Total Casino Revenue.....		\$27,058,981		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$31,879,710
33	Year-to-Date Slot Machines Revenue.....	\$120,277,351
34	Total year to date revenues	\$152,157,061
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$844,634
36	Maximum adjustment (4% of line 34)	\$6,086,282
37	Adjustment (the lesser of line 35 or line 36)	\$844,634
38	Gross revenues (line 34 less line 37)	\$151,312,427
39	Estimated tax on gross revenues (8% of line 38).....	\$12,104,984
40	Less - total tax for prior months	\$9,953,001
41	Total tax required for this month (line 39 less line 40)	\$2,151,983
42	Total progressive jackpot liability - end of month.....	\$580,853
43	Authorized casino square footage - end of month.....	65,051
44	Authorized simulcasting square footage - end of month.....	
45	Simulcasting revenue for the month.....	
46	Simulcasting handle for the month.....	

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.

7/8/95
DATE

Robert D. Hume
SIGNATURE
Director of Casino Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF JUNE 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	44	\$ 2,171,901	\$ 16,996,939	12.8%
2	Craps	11	1,835,250	14,473,368	12.7%
3	Roulette	10	685,905	2,863,016	24.0%
4	Big Six	1	84,596	173,238	48.8%
5	Baccarat	2	323,059	2,313,069	14.0%
6	Minibaccarat	2	96,699	650,018	14.9%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	36,845	85,229	43.2%
9	Pai Gow Poker	2	37,618	400,395	9.4%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	7	47,096	229,686	20.5%
14	Caribbean Stud Poker	7	381,207	1,615,625	23.6%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	87	\$ 5,700,176	\$ 39,800,583	14.3%
20	Poker	18	240,258		
21	Total - Table and Other Games	105	\$ 5,940,434		

LINE	Slot Machines	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,323	7,971,222	73,282,374	10.9%
24	\$.50 slot machines	388	2,900,962	33,006,685	8.8%
25	\$ 1.00 slot machines	536	4,965,798	53,030,471	9.4%
26	\$ 5.00 slot machines	60	1,198,778	20,005,524	6.0%
27	\$ 25.00 slot machines	10	184,175	2,200,475	8.4%
28	\$ 100.00 slot machines	4	41,400	929,800	4.5%
29	Other slot machines	4	79,380	1,147,800	6.9%
30	Total - Slot Machines	2,325	\$ 17,341,715	\$ 183,603,129	9.4%
31	Total Casino Revenue		\$ 23,282,149		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$37,025,790
33	Year-to-date Slot Machines revenue	\$93,683,937
34	Total year to date revenue	\$130,709,727
35	Less - adjustment for uncollectible patrons' checks:	
36	Provision for uncollectible patrons' checks	\$480,002
37	Maximum adjustment (4% of line 34)	\$5,228,389
38	Adjustment (the lesser of line 35 or line 36)	\$480,002
39	Gross revenue (line 34 less line 37)	\$130,229,725
40	Estimated tax on gross revenue (8% of line 38)	\$10,418,378
41	Less - total tax paid for prior months	8,562,918
42	Total tax required for this month (line 39 less line 40)	\$1,855,460
43	Total progressive jackpot liability - end of month	70,000
44	Authorized casino square footage - end of month	8,058
45	Authorized simulcasting square footage - end of month	114,603
46	Simulcasting revenue for the month	1,365,915
47	Simulcasting handle for the month	

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.

7/7/95
DATE


SIGNATURE
CASINO CONTROLLER

CCC-101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF JUNE 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	54	\$3,677,350	\$22,706,011	16.2%
2	Craps	13	1,558,331	12,372,560	12.6%
3	Roulette	15	1,467,898	4,531,204	32.4%
4	Big Six	2	80,554	198,873	40.5%
5	Baccarat	4	1,535,979	8,114,663	18.9%
6	Minibaccarat	4	269,853	1,710,191	15.8%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	45,973	171,582	26.8%
9	Pai Gow Poker	4	205,196	1,035,083	19.8%
10	Pai Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	(113,283)	228,195	-49.6%
14	Caribbean Stud Poker	2	(29,904)	555,899	-5.4%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	103	\$8,697,947	\$51,624,261	16.8%
20	Poker	18	231,430		
21	Total - Table and Other Games	121	\$8,929,377		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1229	7,055,685	69,608,226	10.1%
24	\$.50 slot machines	249	1,608,286	17,163,937	9.4%
25	\$ 1.00 slot machines	433	3,412,781	42,819,983	8.0%
26	\$ 5.00 slot machines	76	1,259,066	22,935,465	5.5%
27	\$ 25.00 slot machines	7	107,650	1,566,350	6.9%
28	\$ 100.00 slot machines	3	28,000	580,500	4.8%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	1997	\$13,471,468	\$154,674,461	8.7%
31	Total Casino Revenue.....		\$22,400,845		


ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$49,152,576.00
33	Year-to-date Slot Machine revenue.....	\$81,710,299.00
34	Total year-to-date revenues	\$130,862,875
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$1,484,995
36	Maximum adjustment(4% of line 34).....	\$5,234,515
37	Adjustment (the lesser of line 35 or line 36).....	\$1,484,995
38	Gross revenues (line 34 less line 37).....	\$129,377,880
39	Estimated tax on gross revenues (8% of line 38).....	\$10,350,230
40	Less - total tax paid in prior months.....	8,577,035
41	Total tax required for this month (line 39 less line 40).....	1,773,195
42	Total progressive jackpot liability - end of month.....	438,179
43	Authorized casino square footage - end of month.....	53,192
44	Authorized simulcasting square footage - end of month.....	22,962
45	Simulcasting revenue for the month.....	96,629
46	Simulcasting handle for the month.....	1,184,576

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, 1995

DATE


 SIGNATURE
 Timothy Ebling, Vice-President, Finance
 TITLE OF OFFICER

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 1995

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	51	\$2,770,804	\$19,058,535	14.5%
2	Craps	12	\$1,847,339	\$13,050,768	14.2%
3	Roulette	12	\$824,634	\$3,354,979	24.6%
4	Big Six	2	\$88,967	\$229,908	38.7%
5	Baccarat	3	\$886,851	\$5,447,352	16.3%
6	Minibaccarat	2	\$136,784	\$555,991	24.6%
7	Red Dog	1	\$13,142	\$33,204	39.6%
8	Sic Bo	1	\$35,440	\$91,317	38.8%
9	Pai Gow Poker	1	\$14,331	\$214,348	6.7%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$73,173	\$240,922	30.4%
14	Caribbean Stud	4	\$327,725	\$1,156,038	28.3%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	94	\$7,019,190	\$43,433,362	16.2%
20	Poker	14	\$183,173		
21	Total - Table and Other Games	108	\$7,202,363		

Slot Machines:					
22	\$.05 slot machines	98	\$236,881	\$1,528,080	15.5%
23	\$.25 slot machines	2,400	\$14,506,777	\$162,247,798	8.9%
24	\$.50 slot machines	233	\$1,936,690	\$19,992,261	9.7%
25	\$1.00 slot machines	458	\$5,235,956	\$62,790,234	8.3%
26	\$5.00 slot machines	55	\$786,836	\$13,263,050	5.9%
27	\$25.00 slot machines	2	\$24,675	\$1,024,100	2.4%
28	\$100.00 slot machines	2	\$57,300	\$204,600	28.0%
29	Other slot machines	4	\$109,414	\$1,730,496	6.3%
30	Total - Slot Machines	3,252	\$22,894,529	\$262,780,619	8.7%
31	Total Casino Revenue		\$30,096,892		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$40,869,885
33	Year-to-date Slot Machines revenue	\$121,734,257
34	Total year-to-date revenue	\$162,604,142
35	Less - adjustment for uncollectable patrons' checks: Provision for uncollectable patrons' checks	\$630,473
36	Maximum adjustment (4% of line 34)	\$6,504,166
37	Adjustment (the lesser of line 35 or line 36)	\$630,473
38	Gross revenue (line 34 less line 37)	\$161,973,669
39	Estimated tax on gross revenue (8% of line 38)	\$12,957,894
40	Less - total tax for prior months	\$10,562,509
41	Total tax required for this month (line 39 less line 40)	\$2,395,385
42	Total progressive and caribbean stud jackpot liability - end of month	\$130,785
43	Authorized casino square footage - end of month	87,240
44	Authorized simulcasting square footage - end of month	9,070
45	Simulcasting revenue for the month	\$77,221
46	Simulcasting handle for the month	\$914,413

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.

Mary Edwards-Clark
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

7-10-95
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	46	\$ 2,447,339	\$ 18,830,191	13.0%
2	Craps	14	1,816,523	10,798,768	16.8%
3	Roulette	14	1,006,788	3,679,731	27.4%
4	Big Six	1	96,689	185,930	50.9%
5	Baccarat	3	261,636	2,619,903	10.0%
6	Minibaccarat	2	142,106	573,789	24.8%
7	Red Dog	1	13,967	38,081	36.7%
8	Sic Bo	1	14,597	48,620	30.0%
9	Pai Gow Poker	2	71,587	422,608	16.9%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	74,944	272,816	27.5%
14	Caribbean Stud Poker	2	156,784	901,213	17.4%
15					X
16					X
17					X
18					X
19	Subtotal - Table and Other Games	92	\$ 6,100,960	\$ 38,371,650	15.9%
20	Poker	6	64,681		
21	Total - Tables and Other Games	98	\$ 6,165,641		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,538	9,375,505	117,941,211	7.9%
24	\$.50 slot machine	386	2,677,982	36,313,725	7.4%
25	\$ 1.00 slot machine	670	6,211,363	86,599,803	7.2%
26	\$ 5.00 slot machine	107	1,262,439	24,726,685	5.1%
27	\$ 25.00 slot machine	12	86,550	2,426,125	3.6%
28	\$100.00 slot machine	8	34,290	437,100	7.8%
29	Other slot machines	79	781,076	12,982,620	6.0%
30	Total - Slot Machines	2,800	\$20,429,205	\$281,427,269	7.3%
31	Total Casino Revenue		\$26,594,846		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 36,951,366
33	Year-to-date Slot Machines revenue	\$117,554,873
34	Total year-to-date revenue	\$154,506,239
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 74,473
36	Maximum adjustment (4% of line 34)	\$ 6,180,250
37	Adjustment (the lesser of line 35 or line 36)	\$ 74,473
38	Gross revenue (line 34 less line 37)	\$154,431,766
39	Estimated tax on gross revenue (8% of line 38)	\$ 12,354,541
40	Less - total tax paid in prior months	\$ 10,197,960
41	Total tax required for this month (line 39 less line 40)	\$ 2,156,581
42	Total progressive jackpot liability - end of month	\$ 1,260,911
43	Authorized casino square footage - end of month	92,118
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Debbie Marchese
SIGNATURE

Debbie Marchese
CONTROLLER

July 10, 1995
DATE

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 1995

CASINO REVENUE - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	43	\$1,750,650	\$16,269,051	10.8%
2	CRAPS	13	\$2,376,048	\$13,912,214	17.1%
3	ROULETTE	12	\$780,161	\$2,836,834	27.5%
4	BIG SIX	1	\$37,687	\$127,196	29.6%
5	BACCARAT	2	\$113,870	\$1,452,842	7.8%
6	MINIBACCARAT	2	\$115,773	\$991,976	11.7%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$27,669	\$45,096	61.4%
9	PAI GOW POKER	2	\$124,146	\$507,065	24.5%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	2	\$37,429	\$151,265	24.7%
14	CARIBBEAN STUD POKER	8	\$586,696	\$2,070,257	28.3%
15					
16					
17					
18					
19	SUBTOTAL - TABLE/OTHER GAMES	86	\$5,950,129	\$38,363,796	15.5%
20	POKER	6	\$75,165		
21	TOTAL - TABLE/OTHER GAMES	92	\$6,025,294		
SLOT MACHINES					
22	\$.05 slot machines	58	\$353,695	\$2,565,263	13.8%
23	\$.25 slot machines	1325	\$7,295,672	\$74,218,731	9.8%
24	\$.50 slot machines	296	\$2,273,661	\$24,406,472	9.3%
25	\$ 1.00 slot machines	481	\$4,772,365	\$61,094,382	7.8%
26	\$ 5.00 slot machines	76	\$1,026,735	\$18,209,445	5.6%
27	\$ 25.00 slot machines	8	\$226,475	\$2,980,575	7.6%
28	\$100.00 slot machines	4	\$73,500	\$774,300	9.5%
29	Other slot machines	32	\$416,789	\$3,834,026	10.9%
30	TOTAL - SLOT MACHINES	2280	\$16,438,892	\$188,083,194	8.7%
31	TOTAL CASINO REVENUE		\$22,464,186		

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue	\$33,586,545	
33	Year-to-date Slot Machines revenue	\$90,310,834	
34	Total year-to-date revenue		<u>\$123,897,379</u>
	Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks	\$516,200	
36	Maximim adjustment (4% of line 34)	\$4,955,895	
37	Adjustment (the lesser of line 35 or line 36)		\$516,200
38	Gross revenue (line 34 less line 37)		<u>\$123,381,179</u>
39	Estimated tax on gross revenue (8% of line 38)		\$9,870,494
40	Less - total tax paid in prior months		<u>\$8,081,735</u>
41	Total tax required for this month (line 39 less line 40)		<u>\$1,788,759</u>
42	Total progressive jackpot liability - end of month	\$256,938	
43	Authorized casino square footage - end of month	71,034	
44	Authorized simulcasting square footage - end of month	3,798	
45	Simulcasting revenue for the month	\$85,437	
46	Simulcasting handle for the month	\$1,043,387	

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.



JAMES J. MCCARTHY
EXECUTIVE DIRECTOR OF FINANCE

2/5/95

DATE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE, 1995

CASINO REVENUE – CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	54	\$4,391,764	\$29,518,664	14.9%
2	Craps	10	\$1,688,831	\$9,873,921	17.1%
3	Roulette	12	\$982,589	\$4,356,285	22.6%
4	Big Six	2	\$117,714	\$283,961	41.5%
5	Baccarat	4	\$842,099	\$4,407,106	19.1%
6	Minibaccarat	6	\$204,325	\$3,257,510	6.3%
7	Red Dog				
8	Sic Bo	1	\$70,068	\$233,076	30.1%
9	Pai Gow Poker	2	\$241,098	\$1,191,772	20.2%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker	4	\$226,473	\$1,050,341	21.6%
15	Let it Ride Stud Poker	2	\$91,525	\$719,809	12.7%
16					
17					
18					
19	Subtotal – Table and Other Games	97	\$8,856,486	\$54,892,445	16.1%
20	Poker				
21	Total – Table and Other Games	97	\$8,856,486		

Slot Machines:					
22	\$.05 slot machines	80	\$429,871	\$2,675,354	16.1%
23	\$.25 slot machines	1,383	\$8,614,374	\$86,401,074	10.0%
24	\$.50 slot machines	279	\$2,244,483	\$24,797,376	9.1%
25	\$ 1.00 slot machines	503	\$4,646,978	\$56,335,481	8.2%
26	\$ 5.00 slot machines	73	\$1,100,267	\$25,980,045	4.2%
27	\$ 25.00 slot machines	6	\$137,150	\$1,887,525	7.3%
28	\$100.00 slot machines	4	\$56,700	\$669,800	8.5%
29	Other slot machines	6	\$103,160	\$2,402,710	4.3%
30	Total – Slot Machines	2334	\$17,332,983	\$201,149,365	8.6%
31	Total Casino Revenue.....		\$26,189,469		

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

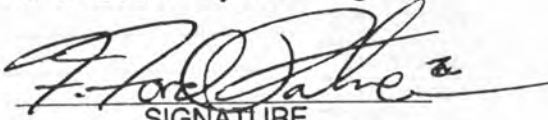
FOR THE MONTH OF JUNE, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$45,932,749
33	Year-to-date Slot Machines revenue.....	\$94,260,515
34	Total year-to-date revenue.....	<u>\$140,193,264</u>
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$552,398
36	Maximum adjustment (4% of line 34).....	\$5,607,731
37	Adjustment (the lesser of line 35 or line 36).....	<u>\$552,398</u>
38	Gross revenues (line 34 less line 37)	<u>\$139,640,866</u>
39	Estimated tax on gross revenues (8% of line 38).....	<u>\$11,171,269</u>
40	Less - total tax paid in prior months	<u>\$9,079,364</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$2,091,905</u>
42	Total progressive jackpot liability - end of month.....	\$209,323
43	Authorized casino square footage - end of month.....	75,395
44	Authorized simulcasting square footage - end of month	0
45	Simulcasting revenue for the month.....	0
46	Simulcasting handle for the month.....	\$0

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.

7-7-95
DATE


SIGNATURE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	83	\$6,721,912	\$37,953,794	17.7%
2	Craps	18	3,017,693	20,954,477	14.4%
3	Roulette	20	2,274,504	8,368,544	27.2%
4	Big Six	3	192,109	435,748	44.1%
5	Baccarat	5	2,819,448	19,169,622	14.7%
6	Minibaccarat	4	587,472	3,060,088	19.2%
7	Red Dog	1	29,299	140,784	20.8%
8	Sic Bo	2	84,414	259,086	32.6%
9	Pai Gow Poker	6	431,469	2,204,393	19.6%
10	Pai Gow	1	392,368	1,048,740	37.4%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	12	122,330	486,494	25.1%
14	Caribbean Stud Poker	8	764,726	2,710,238	28.2%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	163	\$17,437,744	\$96,792,008	18.0%
20	Poker	60	1,408,861		
21	Total - Table and Other Games	223	\$18,846,605		
Slot Machines:					
22	\$.05 slot machines.....	165	\$519,436	\$3,413,584	15.2%
23	\$.25 slot machines.....	2,248	13,613,413	138,000,865	9.9%
24	\$.50 slot machines.....	372	2,538,336	28,315,509	9.0%
25	\$1.00 slot machines.....	648	6,029,127	79,941,717	7.5%
26	\$5.00 slot machines.....	98	1,403,057	27,360,715	5.1%
27	\$25.00 slot machines.....	9	230,250	2,760,975	8.3%
28	\$100.00 slot machines.....	3	103,700	963,400	10.8%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,543	\$24,437,319	\$280,756,765	8.7%
31	Total casino revenues.....		\$43,283,924		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date casino win or (loss):	\$101,028,188
33	Year to Date Table and Other Games.....	\$134,488,869
34	Year to Date Slot Machine Revenue.....	\$235,517,057
34	Total year-to-date revenues.....	\$235,517,057
35	Less - adjustment for uncollectible patrons' checks:	\$2,068,000
36	Provision for uncollectible patrons' checks.....	\$9,420,682
36	Maximum adjustment (4% of line 34).....	2,068,000
37	Adjustment (the lesser of line 35 or line 36).....	\$233,449,057
38	Gross revenues (line 34 less line 37).....	\$18,675,925
39	Estimated tax on gross revenues (8% of line 38).....	15,257,931
40	Less - total tax for prior months.....	\$3,417,994
41	Total tax required for this month (line 39 less line 40).....	\$798,426
42	Total progressive jackpot liability - end of month.....	120,000
43	Authorized casino square footage - end of month.....	12,317
44	Authorized simulcasting square footage - end of month.....	118,246
45	Simulcasting revenue for the month.....	1,404,565
46	Simulcasting handle for the month.....	

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.

7/8/95

DATE

 01623-11
 Ron Alcorn, V.P. Casino Finance



State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

CHRISTINE TODD WHITMAN
Governor

BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair
LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

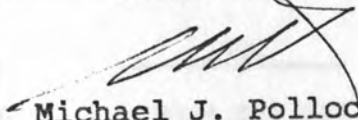
August 14, 1995

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Monthly
Financial Report for July 1995.

If you have any questions, please contact me at (609)
441-3799, or Gloria Ford, Asst. Public Information Officer
at 441-3749.

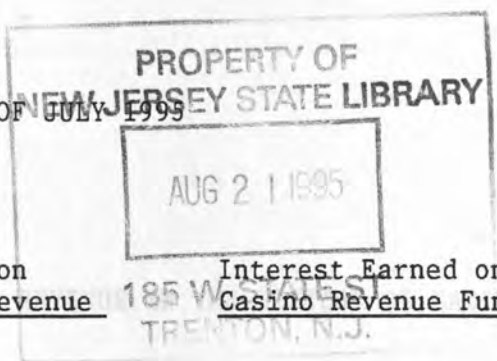
Sincerely,


Michael J. Pollock
Public Information Officer

Encl.

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STATISTICS AS OF JULY 1995



CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
July 1995	\$29,306,053	\$179,599
January through July 1995	\$171,299,827 ^{(a)(b)}	\$1,062,932
May 1978 through July 1995	\$3,030,981,911 ^{(a)(b)}	\$114,821,371

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

July 1995	\$4,579,071 ^{(a)(b)}
January through July 1995	\$26,765,598 ^{(a)(b)}

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			<u>\$</u>	<u>%</u>
July	\$368,378,720	\$351,821,445	\$16,557,275	4.7
Year-to-date	\$2,153,128,014 ^{(a)(b)}	\$1,932,889,321	\$220,238,693	11.4

- (a) Due to adjustments which increased Showboat's and Trump Taj Mahal's June 1994 total casino revenue by \$7,280 and \$2,000 respectively, gross revenue increased \$9,280, tax on gross revenues increased \$742 and CRDA tax increased \$116.
- (b) Due to adjustments which decreased TropWorld's March 1994 and June 1994 total casino revenue by \$5,804 each, gross revenue decreased \$11,608, tax on gross revenues decreased \$928 and CRDA tax decreased 145.

FIVE HIGHEST MONTHS OF CASINO REVENUE IN THE HISTORY OF CASINO GAMING IN NEW JERSEY.

JULY 1995 - \$368.4 million
JULY 1994 - \$351.8 million
AUGUST 1994 - \$341.9 million
JULY 1993 - \$335.8 million
AUGUST 1993 - \$330.1 million

Atlantic City's 12 casinos set a record for the month and year-to-date ended July 31, 1995 for the highest month of July and July year-to-date casino win in the history of casino gaming in New Jersey.

Trump Taj Mahal's July 1995 revenue of \$50,427,119 is the highest casino monthly revenue in the history of Atlantic City gaming. Bally's Park Place, Caesars, Harrah's Marina and Showboat also established new individual monthly revenue records.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
JULY AND YEAR-TO-DATE 1995 AND 1994

	JULY 1995		JULY 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$25,837,316 (\$833,462)	\$149,963,316 (\$707,374)	\$23,705,864 (\$764,705)	\$127,616,403 (\$601,964)
Bally's Park Place	33,905,393 (1,093,722)	205,464,805 (969,174)	33,546,710 (1,082,152)	181,636,529 (856,776)
Caesars	38,140,908 (1,230,352)	215,429,372 (1,016,176)	35,672,027 (1,150,711)	189,824,917 (895,401)
Claridge	15,828,510 (510,597)	97,158,512 (458,295)	17,275,459 (557,273)	86,790,412 (409,389)
Harrah's Marina	31,215,748 (1,006,960)	183,372,809 (864,966)	29,051,819 (937,155)	161,898,637 (763,673)
Resorts	26,867,684 (866,699)	157,577,411 (743,290)	23,233,055 (749,453)	141,981,067 (669,722)
Sands	24,885,744 (802,766)	155,748,619 (734,663)	29,023,419 (936,239)	143,626,663 (677,484)
Showboat	34,399,551 (1,109,663)	197,010,973 (929,297)	30,263,474 (976,241)	165,917,751 (782,631)
TropWorld	30,642,547 (988,469)	185,137,178 (873,289)	30,239,816 (975,478)	170,448,457 (804,002)
Trump Castle	25,234,268 (814,009)	149,131,647 (703,451)	27,118,591 (874,793)	154,808,163 (730,227)
Trump Plaza	30,993,932 (999,804)	171,187,196 (807,487)	26,962,702 (869,765)	149,500,041 (705,189)
Trump Taj Mahal	50,427,119 (1,626,681)	285,946,176 (1,348,803)	45,728,509 (1,475,113)	258,840,281 (1,220,945)
INDUSTRY TOTAL	\$368,378,720 (\$11,883,185)	\$2,153,128,014 (\$10,156,264)	\$351,821,445 (\$11,349,079)	\$1,932,889,321 (\$9,117,402)

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED JUL 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$16,214,057	\$13,969,343	\$2,244,714	16.1	\$9,623,259	\$9,736,521	(\$113,262)	(1.2)	\$25,837,316	\$23,705,864	\$2,131,452	9.0
Bally's Park Place	23,456,208	22,710,490	745,718	3.3	10,449,185	10,836,220	(387,035)	(3.6)	33,905,393	33,546,710	358,683	1.1
Caesars	25,188,320	21,520,332	3,667,988	17.0	12,952,588	14,151,695	(1,199,107)	(8.5)	38,140,908	35,672,027	2,468,881	6.9
Claridge	12,090,633	12,981,449	(890,816)	(6.9)	3,737,877	4,294,010	(556,133)	(13.0)	15,828,510	17,275,459	(1,446,949)	(8.4)
Harrah's Marina	24,634,125	22,683,537	1,950,588	8.6	6,581,623	6,368,282	213,341	3.4	31,215,748	29,051,819	2,163,929	7.4
Resorts	18,972,182	16,759,415	2,212,767	13.2	7,895,502	6,473,640	1,421,862	22.0	26,867,684	23,233,055	3,634,629	15.6
Sands	15,834,505	17,604,953	(1,770,448)	(10.1)	9,051,239	11,418,466	(2,367,227)	(20.7)	24,885,744	29,023,419	(4,137,675)	(14.3)
Showboat	26,165,979	22,846,895	3,319,084	14.5	8,233,572	7,416,579	816,993	11.0	34,399,551	30,263,474	4,136,077	13.7
TropWorld	23,829,314	22,730,441	1,098,873	4.8	6,813,233	7,509,375	(696,142)	(9.3)	30,642,547	30,239,816	402,731	1.3
Trump Castle	18,187,366	18,331,580	(144,214)	(.8)	7,046,902	8,787,011	(1,740,109)	(19.8)	25,234,268	27,118,591	(1,884,323)	(6.9)
Trump Plaza	21,172,924	17,745,917	3,427,007	19.3	9,821,008	9,216,785	604,223	6.6	30,993,932	26,962,702	4,031,230	15.0
Trump Taj Mahal	28,890,091	26,778,657	2,111,434	7.9	21,537,028	18,949,852	2,587,176	13.7	50,427,119	45,728,509	4,698,610	10.3
TOTAL	\$254,635,704	\$236,663,009	\$17,972,695	7.6	\$113,743,016	\$115,158,436	(\$1,415,420)	(1.2)	\$368,378,720	\$351,821,445	\$16,557,275	4.7

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 07 MONTH(S) ENDED JUL 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$92,124,608	\$74,975,629	\$17,148,979	22.9	\$57,838,708	\$52,640,774	\$5,197,934	9.9	\$149,963,316	\$127,616,403	\$22,346,913	17.5
Bally's Park Place	144,728,047	123,888,762	20,839,285	16.8	60,736,758	57,747,767	2,988,991	5.2	205,464,805	181,636,529	23,828,276	13.1
Caesars	140,643,625	118,086,169	22,557,456	19.1	74,785,747	71,738,748	3,046,999	4.2	215,429,372	189,824,917	25,604,455	13.5
Claridge	74,624,043	64,213,736	10,410,307	16.2	22,534,469	22,576,676	(42,207)	(.2)	97,158,512	86,790,412	10,368,100	11.9
Harrah's Marina	144,911,476	126,286,903	18,624,573	14.7	38,461,333	35,611,734	2,849,599	8.0	183,372,809	161,898,637	21,474,172	13.3
Resorts	112,656,119	98,751,359	13,904,760	14.1	44,921,292	43,229,708	1,691,584	3.9	157,577,411	141,981,067	15,596,344	11.0
Sands	97,544,804	87,153,348	10,391,456	11.9	58,203,815	56,473,315	1,730,500	3.1	155,748,619	143,626,663	12,121,956	8.4
Showboat	147,900,236	124,257,409	23,642,827	19.0	49,110,737	41,660,342	7,450,395	17.9	197,010,973	165,917,751	31,093,222	18.7
TropWorld	141,384,187	128,284,188	13,099,999	10.2	43,752,991	42,164,269	1,588,722	3.8	185,137,178	170,448,457	14,688,721	8.6
Trump Castle	108,498,200	103,698,924	4,799,276	4.6	40,633,447	51,109,239	(10,475,792)	(20.5)	149,131,647	154,808,163	(5,676,516)	(3.7)
Trump Plaza	115,433,439	96,725,172	18,708,267	19.3	55,753,757	52,774,869	2,978,888	5.6	171,187,196	149,500,041	21,687,155	14.5
Trump Taj Mahal	163,380,960	151,148,212	12,232,748	8.1	122,565,216	107,692,069	14,873,147	13.8	285,946,176	258,840,281	27,105,895	10.5
TOTAL	\$1,483,829,744	\$1,297,469,811	\$186,359,933	14.4	\$669,298,270	\$635,419,510	\$33,878,760	5.3	\$2,153,128,014	\$1,932,889,321	\$220,238,693	11.4

TRADING NAME OF LICENSEE **THE GRAND (GNOC, CORP.)**
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF **JULY, 1995**

Line	CASINO REVENUE - CURRENT MONTH Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	48	3,554,171	26,982,753	13.2%
2	Craps	14	2,840,428	16,082,302	17.7%
3	Roulette	10	1,123,494	4,348,700	25.8%
4	Big Six	2	119,321	254,125	47.0%
5	Baccarat	2	344,328	5,234,250	6.6%
6	Minibaccarat	4	468,715	3,616,489	13.0%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	82,951	221,096	37.5%
9	Pai Gow Poker	3	284,155	1,893,239	15.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	4	59,882	213,651	28.0%
14	Caribbean Stud Poker	4	463,868	1,626,650	28.5%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	92	9,341,313	60,473,255	15.4%
20	Poker	16	281,946		
21	Total - Table and Other Games	108	9,623,259		

Line	Slot Machines:	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	0	0	
23	\$.25 slot machines	1039	7,717,470	81,077,155	9.5%
24	\$.50 slot machines	236	2,142,573	24,941,439	8.6%
25	\$ 1.00 slot machines	433	4,388,274	52,966,082	8.3%
26	\$ 5.00 slot machines	91	1,424,961	27,139,020	5.3%
27	\$ 25.00 slot machines	7	208,925	4,948,375	4.2%
28	\$ 100.00 slot machines	2	107,700	717,700	15.0%
29	Other slot machines	27	224,154	5,652,525	4.0%
30	Total - Slot Machines	1835	16,214,057	197,442,296	8.2%

31 Total Casino Revenue 25,837,316

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games Revenue	57,838,708	
33	Year-to-date Slot Machine revenue	92,124,608	
34	Total year-to-date revenues		149,963,316
35	Less - adjustment for uncollectible patrons' checks		
36	Provision for uncollectible patrons' checks	709,000	
37	Maximum adjustment (4% of line 34)	5,998,533	
38	Adjustment (the lesser of line 35 or line 36)		709,000
39	Gross revenues (line 34 less line 37)		149,254,316
40	Estimated tax on gross revenues (8% of line 38)		11,940,345
41	Less - total tax paid in prior months		9,885,280
42	Total tax required for this month (line 39 less line 40)		2,055,065
43	Total progressive jackpot liability - end of month	785,941	
44	Authorized casino square footage - end of month	58,124	
45	Authorized simulcasting square footage-end of month	1,517	
46	Simulcasting revenue for the month	176,845	
47	Simulcasting handle for the month	2,107,269	

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, 1995

Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER

TITLE OF OFFICER

CCC-101

TRADING NAME OF LICENSEE **BALLY'S PARK PLACE, INC.**
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF July, 1995

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/ HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$4,358,113	\$32,680,934	13.3%
2	Craps	14	1,839,502	13,287,244	13.8%
3	Roulette	12	1,561,843	6,443,031	24.2%
4	Big Six	3	242,822	538,901	45.1%
5	Baccarat	2	546,728	2,981,979	18.3%
6	Minibaccarat	2	282,542	2,960,900	9.5%
7	Red Dog	1	44,380	188,537	23.5%
8	Sic Bo	1	78,214	206,303	37.9%
9	Pai Gow Poker	2	374,124	1,725,015	21.7%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	119,665	446,132	26.8%
14	Caribbean Stud Poker	4	609,275	1,953,202	31.2%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	103	\$10,057,208	\$63,412,178	15.9%
20	Poker	22	391,977		
21	Total - Table and Other Games	125	\$10,449,185		

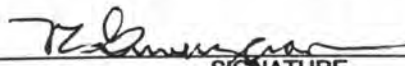
SLOT MACHINES:					
22	\$.05 slot machines	45	\$271,396	\$1,677,894	16.2%
23	\$.25 slot machines	1,344	11,060,561	110,583,587	10.0%
24	\$.50 slot machines	268	3,251,960	37,666,458	8.6%
25	\$ 1.00 slot machines	443	6,292,863	92,001,313	6.8%
26	\$ 5.00 slot machines	82	1,931,196	34,253,875	5.6%
27	\$ 25.00 slot machines	10	69,350	5,712,475	1.2%
28	\$100.00 slot machines	4	(27,000)	2,582,900	-1.0%
29	Other slot machines	41	605,882	8,799,426	6.9%
30	Total - Slot Machines	2,237	\$23,456,208	\$293,277,928	8.0%
31	Total Casino Revenue.....		\$33,905,393		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue.....	\$60,736,758
33	Year-to-date Slot Machines revenue.....	\$144,728,047
34	Total year-to-date revenue.....	\$205,464,805
35	Less - adjustment for uncollectible patrons checks Provision for uncollectible patrons checks.....	\$579,407
36	Maximum adjustment(4% of line 34).....	\$8,218,592
37	Adjustment (the lesser of line 35 or line 36).....	\$579,407
38	Gross revenue (line 34 less line 37).....	\$204,885,398
39	Estimated tax on gross revenue (8% of line 38).....	\$16,390,832
40	Less - total tax paid in prior months.....	13,684,513
41	Total tax required for this month (line 39 less line 40).....	\$2,706,319
42	Total progressive jackpot liability - end of month.....	\$923,414
43	Authorized casino square footage - end of month.....	71,380
44	Authorized simulcasting square footage - end of the month.....	8,679
45	Simulcasting revenue for the month.....	\$185,104
46	Simulcasting handle for the month.....	\$2,182,295

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.

8/9/95
DATE


SIGNATURE

ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY 1995

Casino Revenue – Current Month

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	46	\$5,388,326	\$32,691,661	16.5%
2	Craps	16	3,264,615	19,678,263	16.6%
3	Roulette	13	1,673,417	8,222,363	20.4%
4	Big Six	2	177,401	406,619	43.6%
5	Baccarat	3	608,188	8,453,248	7.2%
6	Minibaccarat	3	286,302	2,687,993	10.7%
7	Red Dog				
8	Sic Bo	2	68,881	400,474	17.2%
9	Pai Gow Poker	3	392,768	2,177,646	18.0%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	8	214,291	732,726	29.2%
14	Caribbean Stud Poker	6	602,493	2,555,885	23.6%
15	Let It Ride Poker	2	66,193	986,352	6.7%
16					
17					
18					
19	Subtotal – Table and Other Games	104	\$12,742,875	\$78,993,230	16.1%
20	Poker	7	209,713		
21	Total – Table and Other Games	111	\$12,952,588		

Slot Machines:					
23	\$.25 slot machines	1,257	9,848,854	87,385,169	11.3%
24	\$.50 slot machines	455	3,979,461	41,992,893	9.5%
25	\$ 1.00 slot machines	580	7,524,433	90,485,478	8.3%
26	\$ 5.00 slot machines	75	2,111,490	33,408,600	6.3%
27	\$ 25.00 slot machines	8	113,975	6,150,625	1.9%
28	\$ 100.00 slot machines	6	255,600	4,036,300	6.3%
29	Other slot machines	53	1,354,507	18,364,094	7.4%
30	Total – Slot Machines	2,434	\$25,188,320	\$281,823,159	8.9%
31	Total Casino Revenues		\$38,140,908		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$74,785,747	
33	Year-to-date Slot Machine revenue	\$140,643,625	
34	Total year-to-date revenue.....		<u>\$215,429,372</u>
	Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	<u>\$2,528,957</u>	
36	Maximum adjustment (4% of line 34)	<u>\$8,617,175</u>	
37	Adjustment (the lesser of line 35 or line 36)		<u>\$2,528,957</u>
38	Gross revenue (line 34 less line 37)		<u>\$212,900,415</u>
39	Estimated tax on gross revenue (8% of line 38)		<u>\$17,032,033</u>
40	Less - total tax paid in prior months		<u>14,021,519</u>
41	Total tax required for this month (line 39 less line 40)		<u>\$3,010,514</u>
42	Total progressive jackpot liability- end of month.....	<u>\$158,803</u>	
43	Authorized casino square footage - end of month	<u>67,470</u>	
44	Authorized simulcasting square footage- end of month.....	<u>6,504</u>	
45	Simulcasting revenue for the month.....	<u>\$223,189</u>	
46	Simulcasting handle for the month.....	<u>\$2,633,310</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.

8/8/95
DATE

Edward J. Sutor
Edward J. Sutor
Senior Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF JULY 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	43	\$1,908,903	\$13,381,612	14.3%
2	CRAPS	10	\$1,193,978	\$8,193,606	14.6%
3	ROULETTE.....	5	\$314,385	\$1,596,863	19.7%
4	BIG SIX.....	1	\$54,384	\$156,598	34.7%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$17,708	\$403,565	4.4%
7	RED DOG.....	0	\$0	\$0	
8	SIC BO.....	1	\$37,287	\$136,350	28.6%
9	PAI GOW POKER.....	1	\$55,098	\$231,690	23.8%
10	PAI GOW.....	0	----	----	----
11	POKETTE.....	0	----	----	----
12	DOUBLE DOWN STUD POKER.....	0	----	----	----
13	KEND.....	0	\$0	\$0	
14	CARIBBEAN STUD POKER.....	3	\$156,134	\$921,339	16.9%
15	.....			
16	.....			
17	.....			
18	.....			
19	SUBTOTAL - TABLE AND OTHER GAMES.....	65	\$3,737,877	\$25,015,629	14.9%
20	POKER.....	0	\$0		
21	TOTAL - TABLE AND OTHER GAMES.....	65	\$3,737,877		
SLOT MACHINES:					
22	\$.05 SLOT MACHINES.....	20	\$118,147	\$663,491	17.8%
23	\$.25 SLOT MACHINES.....	1289	\$7,943,513	\$79,999,262	9.9%
24	\$.50 SLOT MACHINES.....	168	\$931,972	\$10,574,105	8.8%
25	\$ 1.00 SLOT MACHINES.....	368	\$2,882,256	\$34,318,778	8.4%
26	\$ 5.00 SLOT MACHINES.....	27	\$197,770	\$4,439,825	4.5%
27	\$ 25.00 SLOT MACHINES.....	3	\$16,975	\$85,050	20.0%
28	\$100.00 SLOT MACHINES.....	----	\$0	\$0	0.0%
29	OTHER SLOT MACHINES	----	\$0	\$0	0.0%
30	TOTAL - SLOT MACHINES.....	1875	\$12,090,633	\$130,080,511	9.3%
31	TOTAL - CASINO REVENUE.....		\$15,828,510		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF JULY 1995

ESTIMATED TAX ON GROSS REVENUE

31	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$22,534,469	
32	YEAR-TO-DATE SLOT MACHINES REVENUE.....	74,624,043	
34	TOTAL YEAR-TO-DATE REVENUE.....		\$97,158,512
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
35	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$113,764	
36	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$3,886,340	
37	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$113,764
38	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$97,044,748
39	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 38).....		\$7,763,580
40	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$6,498,922
41	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$1,264,657
42	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH.....	\$106,737	
43	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
44	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
45	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
46	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

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.

Jim Salazar

SIGNATURE

AUGUST 10, 1995

DATE

VICE PRESIDENT CONTROLLER

TITLE OF OFFICER

7/94

CCC-101
PAGE 2 OF 2

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: JULY 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	48	\$2,100,137	\$21,729,664	9.7%
2	Craps	11	1,926,740	11,975,776	16.1%
3	Roulette	14	1,215,355	5,494,914	22.1%
4	Big Six	1	75,453	209,178	36.1%
5	Baccarat	1	50,689	279,653	18.1%
6	Minibaccarat	1	70,925	622,567	11.4%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	0	0	0	0.0%
9	Pai Gow Poker	2	66,451	397,197	16.7%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	151,882	538,560	28.2%
14	Caribbean Stud Poker	6	778,603	2,474,683	31.5%
15					
16					
17					
19	Subtotal - Table and Other Games	92	\$6,436,235	\$43,722,192	14.7%
20	Poker	8	145,388		
21	Total - Table and Other Games	100	\$6,581,623		
Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,057	\$9,920,131	\$107,698,099	9.2%
24	\$.50 slot machines	278	2,906,299	33,304,650	8.7%
25	\$ 1.00 slot machines	585	8,877,429	110,866,529	8.0%
26	\$ 5.00 slot machines	90	2,100,933	44,842,355	4.7%
27	\$ 25.00 slot machines	5	193,839	3,040,225	6.4%
28	\$ 100.00 slot machines	3	45,330	1,350,500	3.4%
29	Other slot machines	20	590,164	10,589,896	5.6%
30	Total - Slot Machines	2038	\$24,834,125	\$311,692,254	7.9%
31	Total Casino Revenue		\$31,215,748		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$38,461,333
33	Year-to-Date Slot Machines Revenue	\$144,911,476
34	Total year to date revenues	\$183,372,809
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$760,745
36	Maximum adjustment (4% of line 34)	\$7,334,912
37	Adjustment (the lesser of line 35 or line 36)	\$760,745
38	Gross revenues (line 34 less line 37)	\$182,612,064
39	Estimated tax on gross revenues (8% of line 38)	\$14,608,965
40	Less - total tax for prior months	\$12,104,994
41	Total tax required for this month (line 39 less line 40)	\$2,503,971
42	Total progressive jackpot liability - end of month	\$675,854
43	Authorized casino square footage - end of month	65,651
44	Authorized simulcasting square footage - end of month	
45	Simulcasting revenue for the month	
46	Simulcasting handle for the month	

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.

8/14/95
DATE

Kalet O'Hara
SIGNATURE
Director of Casino Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF JUL / 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	45	\$ 3,055,428	\$ 22,724,855	13.4%
2	Craps	10	2,164,258	16,186,177	13.4%
3	Roulette	11	880,093	3,843,599	22.9%
4	Big Six	1	107,945	235,282	45.9%
5	Baccarat	2	386,393	2,990,743	12.9%
6	Minibaccarat	1	118,581	791,120	15.0%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	52,290	103,888	50.3%
9	Pai Gow Poker	1	110,138	455,834	24.2%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	7	76,225	277,040	27.5%
14	Caribbean Stud Poker	8	620,157	2,420,362	25.6%
15	Let It Ride Poker	0	10,237	48,712	21.0%
16					
17					
18					
19	Subtotal - Table and Other Games	87	\$ 7,581,745	\$ 50,077,612	15.1%
20	Poker	18	313,757		
21	Total - Table and Other Games	105	\$ 7,895,502		

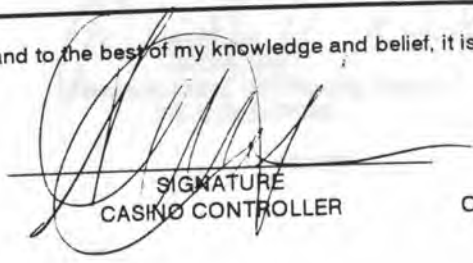
Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,377	9,033,271	82,667,673	10.9%
24	\$.50 slot machines	396	3,251,833	35,930,563	9.1%
25	\$ 1.00 slot machines	488	5,189,088	58,615,378	8.9%
26	\$ 5.00 slot machines	52	1,082,455	19,801,665	5.5%
27	\$ 25.00 slot machines	10	252,075	2,366,950	10.6%
28	\$ 100.00 slot machines	3	116,100	866,800	13.4%
29	Other slot machines	4	47,360	1,328,540	3.6%
30	Total - Slot Machines	2,330	\$ 18,972,182	\$ 201,577,569	9.4%
31	Total Casino Revenue		\$ 26,867,684		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games.....	\$44,921,292	
33	Year-to-date Slot Machines revenue	\$112,656,119	
34	Total year to date revenue		\$157,577,411
35	Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$627,294	
36	Maximum adjustment (4% of line 34)	\$6,303,096	
37	Adjustment (the lesser of line 35 or line 36)	\$627,294	
38	Gross revenue (line 34 less line 37)	\$156,950,117	
39	Estimated tax on gross revenue (8% of line 38).....	\$12,556,009	
40	Less - total tax paid for prior months	10,418,378	
41	Total tax required for this month (line 39 less line 40)		\$212,682
42	Total progressive jackpot liability - end of month	70,000	
43	Authorized casino square footage - end of month.....	8,058	
44	Authorized simulcasting square footage - end of month.....	129,864	
45	Simulcasting revenue for the month.....	1,507,515	
46	Simulcasting handle for the month.....		

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.

8/10/95
DATE


SIGNATURE
CASINO CONTROLLER

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF JULY 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	60	\$2,736,496	\$27,958,555	9.8%
2	Craps	13	2,563,013	15,326,570	16.7%
3	Roulette	14	1,275,281	4,773,552	26.7%
4	Big Six	2	110,076	251,593	43.8%
5	Baccarat	5	1,191,121	8,196,989	14.5%
6	Minibaccarat	4	287,731	2,392,898	12.0%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	45,489	176,848	25.7%
9	Pai Gow Poker	4	259,767	1,286,616	20.2%
10	Pai Gow	0			0.0%
11	Pocketts	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	83,014	271,187	30.6%
14	Caribbean Stud Poker	4	193,067	851,636	22.7%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	111	\$8,745,075	\$61,486,424	14.2%
20	Poker	21	306,164		
21	Total - Table and Other Games	132	\$9,051,239		

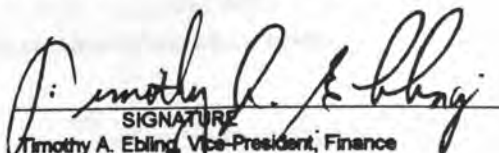
Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1227	8,082,485	79,342,961	10.2%
24	\$.50 slot machines	267	2,033,873	21,133,768	9.6%
25	\$ 1.00 slot machines	413	3,972,178	47,864,361	8.3%
26	\$ 5.00 slot machines	73	1,537,894	25,168,040	6.1%
27	\$ 25.00 slot machines	7	184,875	1,787,800	10.3%
28	\$ 100.00 slot machines	3	13,400	594,000	2.3%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	2010	\$15,834,505	\$175,890,928	9.0%
31	Total Casino Revenue.....		\$24,885,744		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$58,203,815.00
33	Year-to-date Slot Machine revenue.....	\$97,544,804.00
34	Total year-to-date revenues	\$155,748,619
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$1,703,819
36	Maximum adjustment(4% of line 34).....	\$6,229,945
37	Adjustment (the lesser of line 35 or line 36).....	\$1,703,819
38	Gross revenues (line 34 less line 37).....	\$154,044,800
39	Estimated tax on gross revenues (6% of line 38).....	\$12,323,584
40	Less - total tax paid in prior months.....	10,350,230
41	Total tax required for this month (line 39 less line 40).....	1,973,354
42	Total progressive jackpot liability - end of month.....	503,489
43	Authorized casino square footage - end of month.....	53,192
44	Authorized simulcasting square footage - end of month.....	22,962
45	Simulcasting revenue for the month.....	115,213
46	Simulcasting handle for the month.....	1,357,335

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, 1995
DATE


SIGNATURE
Timothy A. Ebling, Vice-President, Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY 1995

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	51	\$3,651,824	\$24,599,923	14.8%
2	Craps	12	\$2,289,175	\$16,070,166	14.2%
3	Roulette	12	\$872,371	\$4,201,699	20.8%
4	Big Six	2	\$118,530	\$301,652	39.3%
5	Baccarat	3	\$480,305	\$7,745,154	6.2%
6	Minibaccarat	2	(\$25)	\$677,615	-0.0%
7	Red Dog	1	\$19,898	\$66,022	30.1%
8	Sic Bo	1	\$58,208	\$166,728	34.9%
9	Pai Gow Poker	1	\$20,757	\$364,545	5.7%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$61,819	\$263,014	23.5%
14	Caribbean Stud	4	\$439,023	\$1,569,819	28.0%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	94	\$8,011,885	\$56,026,337	14.3%
20	Poker	14	\$221,687		
21	Total - Table and Other Games	108	\$8,233,572		

Slot Machines:

22	\$.05 slot machines	98	\$243,122	\$1,599,581	15.2%
23	\$.25 slot machines	2,406	\$16,372,296	\$179,769,451	9.1%
24	\$.50 slot machines	233	\$2,185,174	\$22,356,946	9.8%
25	\$1.00 slot machines	458	\$6,089,014	\$73,929,945	8.2%
26	\$ 5.00 slot machines	54	\$993,476	\$17,040,015	5.8%
27	\$25.00 slot machines	1	\$1,525	\$388,325	0.4%
28	\$100.00 slot machines	1	\$74,400	\$94,200	79.0%
29	Other slot machines	6	\$206,972	\$3,134,008	6.6%
30	Total - Slot Machines	3,257	\$26,165,979	\$298,312,471	8.8%
31	Total Casino Revenue		\$34,399,551		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$49,110,737
33	Year-to-date Slot Machines revenue	\$147,900,236
34	Total year-to-date revenue	\$197,010,973
35	Less - adjustment for uncollectable patrons' checks: Provision for uncollectable patrons' checks	\$726,939
36	Maximum adjustment (4% of line 34)	\$7,880,439
37	Adjustment (the lesser of line 35 or line 36)	\$726,939
38	Gross revenue (line 34 less line 37)	\$196,284,034
39	Estimated tax on gross revenue (8% of line 38)	\$15,702,723
40	Less - total tax for prior months	\$12,958,476
41	Total tax required for this month (line 39 less line 40)	\$2,744,247
42	Total progressive and caribbean stud jackpot liability - end of month	\$160,753
43	Authorized casino square footage - end of month	87,247
44	Authorized simulcasting square footage - end of month	9,077
45	Simulcasting revenue for the month	\$95,879
46	Simulcasting handle for the month	\$1,133,827

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.

[Signature]
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICE

8-10-95
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	46	\$ 2,897,467	\$ 23,404,932	12.4%
2	Craps	14	1,478,535	12,998,991	11.4%
3	Roulette	14	1,157,602	4,988,784	23.2%
4	Big Six	1	101,145	245,082	41.3%
5	Baccarat	4	470,555	4,110,915	11.4%
6	Minibaccarat	2	111,098	681,739	16.3%
7	Red Dog	1	16,826	71,055	23.7%
8	Sic Bo	1	25,980	78,626	33.0%
9	Pai Gow Poker	2	97,433	501,311	19.4%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	65,778	326,432	20.2%
14	Caribbean Stud Poker	2	314,446	1,034,676	30.4%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	93	\$ 6,736,865	\$ 48,442,543	13.9%
20	Poker	6	76,368		
21	Total - Tables and Other Games	99	\$ 6,813,233		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,519	10,087,812	126,578,010	8.0%
24	\$.50 slot machine	400	3,161,798	42,042,414	7.5%
25	\$ 1.00 slot machine	654	7,739,735	105,959,288	7.3%
26	\$ 5.00 slot machine	107	1,665,729	30,636,165	5.4%
27	\$ 25.00 slot machine	12	115,925	1,151,700	10.1%
28	\$100.00 slot machine	8	80,200	1,061,300	7.6%
29	Other slot machines	99	978,115	15,949,706	6.1%
30	Total - Slot Machines	2,799	\$23,829,314	\$323,378,583	7.4%
31	Total Casino Revenue		\$30,642,547		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 1995

Estimated Tax on Gross Revenue
 *March Games adjustment included in Y-T-D figure.

32	Year-to-date Table and Other Games revenue	\$ 43,752,991
33	Year-to-date Slot Machines revenue	\$141,384,187
34	Total year-to-date revenue	\$185,137,178
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 286,381
36	Maximum adjustment (4% of line 34)	\$ 7,405,487
37	Adjustment (the lesser of line 35 or line 36)	\$ 286,381
38	Gross revenue (line 34 less line 37)	\$184,850,797
39	Estimated tax on gross revenue (8% of line 38)	\$ 14,788,064
40	Less - total tax paid in prior months	\$ 12,353,613
41	Total tax required for this month (line 39 less line 40)	\$ 2,434,451
42	Total progressive jackpot liability - end of month	\$ 1,333,877
43	Authorized casino square footage - end of month	92,173
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.


 SIGNATURE

August 10, 1995
 DATE

Cheryl Green
 CASINO CONTROLLER

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY 1995

CASINO REVENUE - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	43	\$2,480,244	\$21,272,374	11.7%
2	CRAPS	13	\$2,268,792	\$16,240,482	14.0%
3	ROULETTE	12	\$835,420	\$3,781,069	22.1%
4	BIG SIX	1	\$93,654	\$197,584	47.4%
5	BACCARAT	2	\$468,351	\$1,786,517	26.2%
6	MINIBACCARAT	2	\$150,913	\$1,435,792	10.5%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$38,170	\$63,046	60.5%
9	PAI GOW POKER	2	\$113,420	\$596,439	19.0%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	2	\$59,535	\$221,667	26.9%
14	CARIBBEAN STUD POKER	8	\$457,025	\$2,651,252	17.2%
15					
16					
17					
18					
19	SUBTOTAL - TABLE/OTHER GAMES	86	\$6,965,524	\$48,246,222	14.4%
20	POKER	6	\$81,378		
21	TOTAL - TABLE/OTHER GAMES	92	\$7,046,902		
SLOT MACHINES					
22	\$.05 slot machines	58	\$364,960	\$2,621,032	13.9%
23	\$.25 slot machines	1305	\$8,079,064	\$81,828,239	9.9%
24	\$.50 slot machines	291	\$2,645,940	\$28,685,784	9.2%
25	\$ 1.00 slot machines	501	\$5,459,872	\$72,129,726	7.6%
26	\$ 5.00 slot machines	76	\$991,662	\$21,939,135	4.5%
27	\$ 25.00 slot machines	9	\$171,950	\$2,860,550	6.0%
28	\$100.00 slot machines	4	\$96,100	\$1,078,400	8.9%
29	Other slot machines	32	\$377,818	\$4,829,696	7.8%
30	TOTAL - SLOT MACHINES	2276	\$18,187,366	\$215,972,562	8.4%
31	TOTAL CASINO REVENUE		\$25,234,268		

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue	\$40,633,447	
33	Year-to-date Slot Machines revenue	\$108,498,200	
34	Total year-to-date revenue		<u>\$149,131,647</u>
	Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks	\$642,100	
36	Maximim adjustment (4% of line 34)	\$5,965,266	
37	Adjustment (the lesser of line 35 or line 36)		<u>\$642,100</u>
38	Gross revenue (line 34 less line 37)		<u>\$148,489,547</u>
39	Estimated tax on gross revenue (8% of line 38)		\$11,879,164
40	Less - total tax paid in prior months		<u>\$9,870,494</u>
41	Total tax required for this month (line 39 less line 40)		<u>\$2,008,670</u>
42	Total progressive jackpot liability - end of month	\$187,331	
43	Authorized casino square footage - end of month	71,031	
44	Authorized simulcasting square footage - end of month	3,798	
45	Simulcasting revenue for the month	\$163,813	
46	Simulcasting handle for the month	\$2,015,597	

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.

James J. McCarthy

JAMES J. MCCARTHY
EXECUTIVE DIRECTOR OF FINANCE

8/4/95

DATE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 1995

CASINO REVENUE – CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	54	\$4,533,580	\$34,654,501	13.1%
2	Craps	10	\$1,469,469	\$10,577,594	13.9%
3	Roulette	12	\$1,317,689	\$5,646,225	23.3%
4	Big Six	2	\$137,761	\$377,143	36.5%
5	Baccarat	4	\$823,485	\$5,060,225	16.3%
6	Minibaccarat	6	\$509,011	\$4,371,268	11.6%
7	Red Dog				
8	Sic Bo	1	\$100,900	\$326,354	30.9%
9	Pai Gow Poker	2	\$345,030	\$1,492,550	23.1%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker	4	\$382,007	\$1,193,009	32.0%
15	Let it Ride Stud Poker	2	\$202,076	\$945,088	21.4%
16	Super 7 1/2				
17					
18					
19	Subtotal – Table and Other Games	97	\$9,821,008	\$64,643,957	15.2%
20	Poker				
21	Total – Table and Other Games	97	\$9,821,008		
Slot Machines:					
22	\$.05 slot machines	80	\$456,023	\$2,892,460	15.8%
23	\$.25 slot machines	1,432	\$10,181,830	\$103,533,976	9.8%
24	\$.50 slot machines	280	\$2,814,154	\$30,024,447	9.4%
25	\$ 1.00 slot machines	503	\$5,815,774	\$67,301,851	8.6%
26	\$ 5.00 slot machines	73	\$1,614,538	\$30,765,985	5.2%
27	\$ 25.00 slot machines	6	\$105,025	\$1,873,050	5.6%
28	\$100.00 slot machines	4	(\$7,600)	\$1,704,000	-0.4%
29	Other slot machines	6	\$193,180	\$3,065,700	6.3%
30	Total – Slot Machines	2384	\$21,172,924	\$241,161,469	8.8%
31	Total Casino Revenue.....		\$30,993,932		

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$55,753,757
33	Year-to-date Slot Machines revenue.....	\$115,433,439
34	Total year-to-date revenue.....	\$171,187,196
	Less - adjustment for uncollectible patrons' checks:	
35	Provision for uncollectible patrons' checks.....	\$641,777
36	Maximum adjustment (4% of line 34).....	\$6,847,488
37	Adjustment (the lesser of line 35 or line 36).....	\$641,777
38	Gross revenues (line 34 less line 37)	\$170,545,419
39	Estimated tax on gross revenues (8% of line 38).....	\$13,643,634
40	Less - total tax paid in prior months	\$11,171,269
41	Total tax required for this month (line 39 less line 40)	\$2,472,365
42	Total progressive jackpot liability - end of month.....	\$268,542
43	Authorized casino square footage - end of month.....	75,395
44	Authorized simulcasting square footage - end of month	0
45	Simulcasting revenue for the month.....	0
46	Simulcasting handle for the month.....	\$0

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.

8-10-95
DATE

F. Ford Palmer
SIGNATURE
Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$8,850,351	\$46,165,174	19.2%
2	Craps	18	3,766,587	25,354,255	14.9%
3	Roulette	20	2,263,908	9,793,679	23.1%
4	Big Six	4	308,996	775,971	39.8%
5	Baccarat	6	1,898,599	14,975,662	12.7%
6	Minibaccarat	4	529,766	4,152,044	12.8%
7	Red Dog	1	70,934	216,769	32.7%
8	Sic Bo	2	126,853	364,606	34.8%
9	Pai Gow Poker	6	544,000	3,286,898	16.6%
10	Pai Gow	1	389,558	1,380,885	28.2%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	12	156,364	573,841	27.2%
14	Caribbean Stud Poker	10	919,637	3,797,379	24.2%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	164	\$19,825,553	\$110,837,163	17.9%
20	Poker	61	1,711,475		
21	Total - Table and Other Games	225	\$21,537,028		
Slot Machines:					
22	\$.05 slot machines.....	165	\$582,109	\$3,763,672	15.5%
23	\$.25 slot machines.....	2,245	15,306,200	154,309,934	9.9%
24	\$.50 slot machines.....	372	2,842,565	32,379,682	8.8%
25	\$1.00 slot machines.....	657	8,213,181	101,195,119	8.1%
26	\$5.00 slot machines.....	97	1,837,161	39,460,713	4.7%
27	\$25.00 slot machines.....	9	76,375	4,406,025	1.7%
28	\$100.00 slot machines.....	3	32,500	1,084,700	3.0%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,548	\$28,890,091	\$336,599,845	8.6%
31	Total casino revenues.....		\$50,427,119		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
32	Year to Date Table and Other Games.....	\$122,565,216
33	Year to Date Slot Machine Revenue.....	\$163,380,960
34	Total year-to-date revenues.....	\$285,946,176
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$2,560,000
36	Maximum adjustment (4% of line 34).....	\$11,437,847
37	Adjustment (the lesser of line 35 or line 36).....	2,560,000
38	Gross revenues (line 34 less line 37).....	\$283,386,176
39	Estimated tax on gross revenues (8% of line 38).....	\$22,670,894
40	Less - total tax for prior months.....	18,676,085
41	Total tax required for this month (line 39 less line 40).....	\$3,994,809
42	Total progressive jackpot liability - end of month.....	\$817,482
43	Authorized casino square footage - end of month.....	120,000
44	Authorized simulcasting square footage - end of month.....	12,317
45	Simulcasting revenue for the month.....	137,645
46	Simulcasting handle for the month.....	1,637,224

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.

8/10/95

Ron Alcorn
 Ron Alcorn, V.P. Casino Finance

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 1995
REVISED*

Amended

8-11-95

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	51	\$2,770,804	\$19,058,535	14.5%
2	Craps	12	\$1,847,339	\$13,050,768	14.2%
3	Roulette	12	\$824,634	\$3,354,979	24.6%
4	Big Six	2	\$88,967	\$229,908	38.7%
5	Baccarat	3	\$886,851	\$5,447,352	16.3%
6	Minibaccarat	2	\$136,784	\$555,991	24.6%
7	Red Dog	1	\$13,142	\$33,204	39.6%
8	Sic Bo	1	\$35,440	\$91,317	38.8%
9	Pai Gow Poker	1	\$14,331	\$214,348	6.7%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$73,173	\$240,922	30.4%
14	Caribbean Stud	4	\$327,725	\$1,156,038	28.3%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	94	\$7,019,190	\$43,433,362	16.2%
20	Poker	14	\$190,453		
21	Total - Table and Other Games	108	\$7,209,643		
Slot Machines:					
22	\$.05 slot machines	98	\$236,881	\$1,528,080	15.5%
23	\$.25 slot machines	2,400	\$14,506,777	\$162,247,798	8.9%
24	\$.50 slot machines	233	\$1,936,690	\$19,992,261	9.7%
25	\$1.00 slot machines	458	\$5,235,956	\$62,790,234	8.3%
26	\$ 5.00 slot machines	55	\$786,836	\$13,263,050	5.9%
27	\$25.00 slot machines	2	\$24,675	\$1,024,100	2.4%
28	\$100.00 slot machines	2	\$57,300	\$204,600	28.0%
29	Other slot machines	4	\$109,414	\$1,730,496	6.3%
30	Total - Slot Machines	3,252	\$22,894,529	\$262,780,619	8.7%
31	Total Casino Revenue		\$30,104,172		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$40,877,165
33	Year-to-date Slot Machines revenue	\$121,734,257
34	Total year-to-date revenue	\$162,611,422
Less - adjustment for uncollectable patrons' checks:		
35	Provision for uncollectable patrons' checks	\$630,473
36	Maximum adjustment (4% of line 34)	\$6,504,457
37	Adjustment (the lesser of line 35 or line 36)	\$630,473
38	Gross revenue (line 34 less line 37)	\$161,980,949
39	Estimated tax on gross revenue (8% of line 38)	\$12,958,476
40	Less - total tax for prior months	\$10,562,509
41	Total tax required for this month (line 39 less line 40)	\$2,395,967
42	Total progressive and caribbean stud jackpot liability - end of month	\$130,785
43	Authorized casino square footage - end of month	87,240
44	Authorized simulcasting square footage - end of month	9,070
45	Simulcasting revenue for the month	\$77,221
46	Simulcasting handle for the month	\$914,413

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.

* Revised for \$7,280 poker tournament fees April, May, and June, 1995.

[Handwritten Signature]
SIGNATURE

3-10-95
DATE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

Amended

8-2-95

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 1995

Amended 07/17/95

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	83	\$6,721,912	\$37,953,794	17.7%
2	Craps	18	3,017,693	20,954,477	14.4%
3	Roulette	20	2,274,504	8,368,544	27.2%
4	Big Six	3	192,109	435,748	44.1%
5	Baccarat	5	2,819,448	19,169,622	14.7%
6	Minibaccarat	4	587,472	3,060,088	19.2%
7	Red Dog	1	29,299	140,784	20.8%
8	Sic Bo	2	84,414	259,086	32.6%
9	Pai Gow Poker	6	431,469	2,204,393	19.6%
10	Pai Gow	1	392,368	1,048,740	37.4%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	12	122,330	486,494	25.1%
14	Caribbean Stud Poker	8	764,726	2,710,238	28.2%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	163	\$17,437,744	\$96,792,008	18.0%
20	Poker	60	1,408,861		
21	Total - Table and Other Games	223	\$18,846,605		
Slot Machines:					
22	\$.05 slot machines.....	165	\$519,436	\$3,413,584	15.2%
23	\$.25 slot machines.....	2,248	13,615,413	138,000,865	9.9%
24	\$.50 slot machines.....	372	2,538,336	28,315,509	9.0%
25	\$1.00 slot machines.....	648	6,029,127	79,941,717	7.5%
26	\$5.00 slot machines.....	98	1,403,057	27,360,715	5.1%
27	\$25.00 slot machines.....	9	230,250	2,760,975	8.3%
28	\$100.00 slot machines.....	3	103,700	963,400	10.8%
29	Other slot machines.....	0	0	0	
30	Total - slot machines.....	3,543	\$24,439,319	\$280,756,765	8.7%
31	Total casino revenues.....		\$43,285,924		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
32	Year to Date Table and Other Games.....	\$101,028,188
33	Year to Date Slot Machine Revenue.....	\$134,490,869
34	Total year-to-date revenues.....	\$235,519,057
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$2,068,000
36	Maximum adjustment (4% of line 34).....	\$9,420,762
37	Adjustment (the lesser of line 35 or line 36).....	2,068,000
38	Gross revenues (line 34 less line 37).....	\$233,451,057
39	Estimated tax on gross revenues (8% of line 38).....	\$18,676,085
40	Less - total tax for prior months.....	15,257,931
41	Total tax required for this month (line 39 less line 40).....	\$3,418,154
42	Total progressive jackpot liability - end of month.....	\$798,426
43	Authorized casino square footage - end of month.....	120,000
44	Authorized simulcasting square footage - end of month.....	12,317
45	Simulcasting revenue for the month.....	118,246
46	Simulcasting handle for the month.....	1,404,565

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.

8/1/95
DATE

Ron Alcorn, V.P. Casino Finance

01623-11

Revised 8/15/95

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	48	\$ 2,610,191	\$ 19,201,975	13.6%
2	Crown	14	1,755,448	11,307,077	15.5%
3	Boulette	14	1,114,477	3,937,367	28.3%
4	Six Six	1	87,515	175,190	50.0%
5	Baccarat	2	355,518	2,077,985	17.1%
6	MiniBaccarat	2	109,606	957,630	11.7%
7	Red Dog	1	21,211	95,057	22.3%
8	Six Se	1	22,052	53,095	41.5%
9	Pat Gow Poker	4	100,728	454,049	22.2%
10	Pat Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	79,040	259,953	30.4%
14					%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	93	\$6,255,866	\$ 38,459,537	16.3%
20	Poker	6	70,345		
21	Total - Tables and Other Games	99	\$6,326,211		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,530	9,131,121	112,607,913	8.1%
24	\$.50 slot machine	390	2,537,255	31,274,930	8.1%
25	\$ 1.00 slot machine	674	6,247,129	82,440,609	7.6%
26	\$ 5.00 slot machine	107	1,099,087	27,557,700	3.6%
27	\$ 25.00 slot machine	12	97,710	1,975,425	4.9%
28	\$100.00 slot machine	8	83,125	770,700	10.8%
29	Other slot machines	72	719,478	12,641,876	5.7%
30	Total - Slot Machines	2,793	\$19,854,905	\$269,349,153	7.4%
31	Total Casino Revenue		26,181,116		

Revised 8/15/95

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESOR

**SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF MARCH, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 17,213,445
33	Year-to-date Slot Machines revenue	\$ 56,888,887
34	Total year-to-date revenue	\$ 74,102,332
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 92,575
36	Maximum adjustment (4% of line 34)	\$ 2,964,093
37	Adjustment (the lesser of line 35 or line 36)	\$ 92,575
38	Gross revenue (line 34 less line 37)	\$ 74,009,757
39	Estimated tax on gross revenue (8% of line 38)	\$ 5,920,781
40	Less - total tax paid in prior months	\$ 3,810,866
41	Total tax required for this month (line 39 less line 40)	\$ 2,109,915
42	Total progressive Jackpot liability - end of month	\$ 1,102,169
43	Authorized casino square footage - end of month	92,191
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Robbie Marchese
SIGNATURE

April 12, 1995
DATE

Robbie Marchese
CONTROLLER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

**SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF APRIL, 1995

Gross Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Bundle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	48	\$ 2,738,381	\$ 18,307,274	15.0%
2	Crap	14	1,360,525	10,580,202	12.8%
3	Roulette	14	1,068,422	3,478,316	29.0%
4	Big Six	1	78,968	178,062	43.2%
5	Baccarat	3	788,802	3,978,452	19.8%
6	Mini-Baccarat	2	210,792	885,282	23.8%
7	Red Dog	1	21,378	45,336	47.2%
8	Sic Bo	1	15,832	58,427	27.1%
9	Pat Bow Poker	2	136,642	533,308	25.6%
10	Pat Bow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	75,305	271,516	27.7%
14	Caribbean Stud Poker	2	218,754	639,157	34.3%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	94	\$ 6,711,809	\$ 39,164,197	17.1%
20	Poker	6	59,417		
21	Total - Tables and Other Games	100	\$ 6,771,226		

Line	Slot Machine	Authorized Units	Win or (Loss)	Drop/Bundle	Win or (Loss) Percentage
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,534	8,895,565	113,136,907	7.9%
24	\$.50 slot machine	376	2,647,123	34,133,105	7.8%
25	\$ 1.00 slot machine	695	6,038,584	80,190,026	7.5%
26	\$ 5.00 slot machine	107	1,237,335	24,343,480	5.1%
27	\$ 25.00 slot machine	12	80,855	1,390,950	5.8%
28	\$100.00 slot machine	8	(44,750)	854,000	(5.2)%
29	Other slot machines	72	802,677	11,667,176	6.9%
30	Total - Slot Machines	2,804	\$19,657,389	\$265,705,644	7.4%
31	Total Casino Revenue		\$26,428,615		

Revised 8/15/95

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

**SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF APRIL, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 23,984,671
33	Year-to-date Slot Machines revenue	\$ 75,546,276
34	Total year-to-date revenue	\$ 100,530,947
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 267,044
36	Maximum adjustment (4% of line 34)	\$ 4,021,238
37	Adjustment (the lesser of line 35 or line 36)	\$ 267,044
38	Gross revenue (line 34 less line 37)	\$ 100,263,903
39	Estimated tax on gross revenue (8% of line 38)	\$ 8,021,112
40	Less - total tax paid in prior months	\$ 5,920,781
41	Total tax required for this month (line 39 less line 40)	\$ 2,100,331
42	Total progressive Jackpot liability - end of month	\$ 1,005,470
43	Authorized casino square footage - end of month	92,118
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Cheryl Green
SIGNATURE

Cheryl Green
CASINO CONTROLLER

May 10, 1995
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 1995

also Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	46	\$ 2,775,525	\$ 19,258,200	14.43
2	Craps	14	1,776,076	11,049,554	16.12
3	Roulette	14	936,748	3,083,022	30.37
4	Big Six	1	79,843	174,904	45.62
5	Baccarat	3	507,604	2,625,149	19.33
6	MiniBaccarat	2	121,983	633,855	19.25
7	Red Dog	1	11,452	44,293	25.87
8	Sic Bo	1	29,309	61,245	47.92
9	Pol Gow Poker	2	70,924	416,036	19.02
10	Pol Gow	0	0	0	0.00
11	Poketta	0	0	0	0.00
12	Double Down Stud Poker	0	0	0	0.00
13	Keno	6	85,180	276,321	30.82
14	Caribbean Stud Poker	2	321,826	926,378	34.74
15					
16					
17					
18					
19	Subtotal - Table and Other Games	92	\$ 6,724,478	\$ 39,348,077	17.12
20	Poker	6	70,772		
21	Total - Tables and Other Games	98	\$ 6,795,250		

Line	Slot Machine	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machine	0	\$ 0	\$ 0	0.00
23	\$.25 slot machine	1,542	9,210,801	113,870,109	8.12
24	\$.50 slot machine	390	2,726,506	35,225,436	7.72
25	\$ 1.00 slot machine	667	6,494,490	85,737,967	7.62
26	\$ 5.00 slot machine	107	1,290,672	26,555,980	4.92
27	\$ 25.00 slot machine	12	71,065	1,461,925	4.82
28	\$100.00 slot machine	8	121,300	1,013,800	12.02
29	Other slot machines	72	644,558	11,526,448	5.82
30	Total - Slot Machines	2,778	\$20,579,392	\$275,401,645	7.52
31	Total Casino Revenue		\$27,374,642		

Revised- 8/15/95

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF MAY, 1995

ated Tax on Gross Revenue

2	Year-to-date Table and Other Games revenue	\$ 30,779,924
3	Year-to-date Slot Machines revenue	\$ 97,125,668
4	Total year-to-date revenue	\$ 127,905,589
5	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 436,887
6	Maximum adjustment (4% of line 34)	\$ 5,116,224
7	Adjustment (the lesser of line 35 or line 36)	\$ 436,887
8	Gross revenue (line 34 less line 37)	\$ 127,468,702
9	Estimated tax on gross revenue (8% of line 38)	\$ 10,197,496
10	Less - total tax paid in prior months	\$ 8,021,112
11	Total tax required for this month (line 39 less line 40)	\$ 2,176,384
12	Total progressive Jackpot liability - end of month	\$ 1,327,371
13	Authorized casino square footage - end of month	92,118
14	Authorized simulcasting square footage - end of month	-0-
15	Simulcasting revenue for the month	-0-
16	Simulcasting handle for the month	-0-

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.

Debbie Marchese
SIGNATURE

Debbie Marchese
CONTROLLER

June 12, 1995
DATE

Revised
8/15/95

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

**SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF JUNE, 1995

Also Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	44	\$ 2,457,337	\$ 18,830,721	13.0%
2	Craps	14	1,816,523	10,758,788	16.8%
3	Roulette	14	1,038,788	3,472,731	27.4%
4	Big Six	1	24,487	185,950	13.2%
5	Baccarat	3	261,434	2,412,985	10.8%
6	Mini-Baccarat	2	142,186	575,787	24.7%
7	Red Dog	1	13,967	38,081	36.7%
8	Sic Bo	1	14,597	48,620	30.0%
9	Pa/ Gow Poker	2	71,587	422,408	16.9%
10	Pa/ Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	69,140	272,816	25.3%
14	Caribbean Stud Poker	2	156,784	901,213	17.4%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	92	\$ 6,095,156	\$ 38,371,450	15.9%
20	Poker	6	44,481		
21	Total - Tables and Other Games	98	\$ 6,159,837		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,538	9,375,585	117,941,211	7.9%
24	\$.50 slot machine	386	2,477,982	36,313,725	7.4%
25	\$ 1.00 slot machine	470	4,211,363	86,599,803	7.2%
26	\$ 2.00 slot machine	107	1,242,439	25,786,683	5.1%
27	\$ 5.00 slot machine	12	86,550	2,456,125	3.6%
28	\$ 25.00 slot machine	12	34,280	437,180	7.8%
29	\$100.00 slot machine	8	781,876	12,982,450	6.8%
30	Other slot machines	79			
30	Total - Slot Machines	2,800	\$20,429,205	\$281,427,269	7.3%
31	Total Casino Revenue		\$26,589,042		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE, 1995

Revised
8/15/95

Net Tax on Gross Revenue

1	Year-to-date Table and Other Games revenue	\$36,939,758
2	Year-to-date Slot Machines revenue	\$117,554,873
3	Total year-to-date revenue	\$154,494,631
4	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 74,473
5	Maximum adjustment (4% of line 34)	\$ 6,179,785
6	Adjustment (the lesser of line 35 or line 36)	\$ 74,473
7	Gross revenue (line 34 less line 37)	\$ 154,420,158
8	Estimated tax on gross revenue (2% of line 38)	\$ 12,353,613
9	Less - total tax paid in prior months	\$ 10,197,496
10	Total tax required for this month (line 39 less line 40)	\$ 2,156,117
11	Total progressive jackpot liability - end of month	\$ 1,260,911
12	Authorized casino square footage - end of month	92,118
13	Authorized simulcasting square footage - end of month	-0-
14	Simulcasting revenue for the month	\$ -0-
15	Simulcasting handle for the month	\$ -0-

In 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.

Debbie Marchese
SIGNATURE

Debbie Marchese
CONTROLLER

July 10, 1995
DATE

974.905
C 341



State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

CHRISTINE TODD WHITMAN
Governor

BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair
LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422



August 23, 1995

Dear Subscriber:

Re: New Jersey Casino Industry Quarterly Financial Report
for the Second Quarter 1995

Enclosed is the New Jersey casino industry quarterly financial report for the second quarter of 1995.

If you have any questions, please contact me at (609) 441-3799, or Gloria Ford, Asst. Public Information Officer at 441-3749.

Sincerely

Michael J. Pollock
Public Information Officer

C: Encl.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH JUNE 30, 1995

(\$ IN THOUSANDS)

Casino	1st Quarter	2nd Quarter	1995 ----- 3rd Quarter	4th Quarter	Total For the Year

Bally's Grand	\$17	\$1,584			\$1,601
Bally's Park Place	6,903	11,218			18,121
Caesars	(1,968)	8,810			6,842
Claridge	53	1,504			1,557
Harrah's Marina	6,512 b	12,653 b			19,165 b
Resorts	(1,179)	3,513			2,334
Sands	(1,763)	927			(836)
Showboat	1,821	5,384			7,205
TropWorld	2,626	4,983			7,609
Trump Castle	(6,251)b	(3,584)b			(9,835)b
Trump Plaza	(27)b	2,159 b,t			2,132 b,t
Trump Taj Mahal	(18,511)b	(1,642)b			(20,153)b
	-----	-----			-----
INDUSTRY TOTAL	(\$11,767)	\$47,509			\$35,742
	=====	=====			=====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH JUNE 30, 1995

(\$ IN THOUSANDS)

Casino	1994				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$8,354)	(\$1,012)	\$3,273	(\$725)	(\$6,818)
Bally's Park Place	(21,767)	9,972	14,534	4,113	6,852
Caesars	1,194	7,127	11,925	5,489	25,735
Claridge	(2,110)	(221)	2,724	224	617
Harrah's Marina	601 b	7,414 b	15,836 b	8,419 b	32,269 b,*
Resorts	(375)	4,377	7,126	4,704 s	15,832 s
Sands	(2,714)	(1,336)	4,514	(2,431)	(1,967)
Showboat	(551)	2,435	6,013	1,603	9,500
TropWorld	(2,442)	245	2,718	(103)	418
Trump Castle	(7,484)b	(3,809)b	2,562 b	(5,981)b	(14,713)b,*
Trump Plaza	(7,670)b	2,442 b	6,751 b	(1,167)b	356 b
Trump Taj Mahal	(20,761)b	(13,847)b	3,286 b	(5,336)b	(36,658)b
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	(\$72,433)	\$13,787	\$81,262	\$8,809	\$31,423 *
	=====	=====	=====	=====	=====

* Does not cross foot due to rounding by the casino.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH JUNE 30, 1995

(\$ IN THOUSANDS)

Casino	1993				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$33,503)k	(\$127)	(\$612)	(\$8,441)	(\$42,683)k
Bally's Park Place	(9,192)k	7,798	11,400	1,044	11,050 k
Caesars	2,177	6,860	8,269 p	2,949	20,255 p
Claridge	341	1,943	3,305	142	5,731
Harrah's Marina	1,595 b,m	9,901 b	11,707 b,q	5,034 b	28,237 b,m,q
Resorts	4,042	4,011	11,213	(2,903)	16,363
Sands	330 l	(311)	1,315	(8,256)r	(6,922)l,r
Showboat	1,468 l	(4,036)n	5,080	366	2,878 l,n
TropWorld	(2,472)	80	2,607	930	1,145
Trump Castle	(8,746)b	(5,900)b	1,864 b	(15,603)b	(28,385)b
Trump Plaza	(831)b	8,853 b,o	8,614 b	(2,969)b	13,667 b,o
Trump Taj Mahal	(13,003)b	(3,192)b	4,212 b	(10,556)b	(22,539)b
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	(\$57,794)	\$25,880	\$68,974	(\$38,263)	(\$1,203)
	=====	=====	=====	=====	=====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH JUNE 30, 1995

(\$ IN THOUSANDS)

Casino	1992				Total * For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$2,289)	\$308	\$2,780	(\$3,790)	(\$2,991)
Bally's Park Place	(1,241)	2,083	6,435	663	7,940
Caesars	5,826	6,391	7,245	2,796	22,258
Claridge	309	1,909	4,542	(101)	6,659
Harrah's Marina	11,941 b	14,976 b	17,723 b	6,233 b	50,873 b
Resorts	2,290	4,025	8,113	1,986	16,414
Sands	(1,157)	721	2,470	(2,428)	(394)
Showboat	2,558	3,575	8,422	1,914	16,469
TropWorld	22,170 g	638	5,645	(1,431)	27,022 g
Trump Castle	(13,173)b,h	115,238 b,j	(651)b	(10,061)b	91,353 b,h,j
Trump Plaza	(1,906)b	(39,810)b,i	8,639 b	(2,710)b	(35,787)b,i
Trump Taj Mahal	(17,049)b	(7,251)b	159 b	(10,958)b	(35,099)b
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	\$8,279 =====	\$102,803 =====	\$71,522 =====	(\$17,887) =====	\$164,717 =====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH JUNE 30, 1995

(\$ IN THOUSANDS)

Casino	1991				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally's Grand	(\$2,928)	(\$148)	\$3,039	(\$4,567)	(\$4,604)
Bally's Park Place	(2,102)	3,489	6,496	(6,117)	1,766
Caesars	3,752	7,736	10,634	3,310	25,432
Claridge	(2,030)	1,010	3,052	471	2,503
Harrah's Marina	9,963 b	13,973 b	22,406 b	13,298 b	59,640 b
Resorts	676	3,303	8,281	797	13,057
Sands	(2,639)	525	3,560	(1,325)	121
Showboat	(825)	2,709	6,714	(608)	7,990
TropWorld	(8,373)	(100)	6,581	(7,568)	(9,460)
Trump Castle	(14,150)b	(14,102)b	(7,186)b	(14,760)b	(50,198)b
Trump Plaza	(10,004)b	(5,327)b	7,053 b	(20,952)b	(29,230)b
Trump Taj Mahal	(26,381)b	(16,268)b	247,128 b,f	(15,966)b	188,513 b,f
	-----	-----	-----	-----	-----
INDUSTRY TOTAL	(\$55,041)	(\$3,200)	\$317,758	(\$53,987)	\$205,530
	=====	=====	=====	=====	=====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH JUNE 30, 1995

(\$ IN THOUSANDS)

Casino	1st Quarter	2nd Quarter	1990 ----- 3rd Quarter	4th Quarter	Total For the Year

Bally's Grand	(\$2,532)	\$1,690	\$2,709	(\$4,749)	(\$2,882)
Bally's Park Place	2,244	3,380	5,489	(3,057)	8,056
Caesars	4,875	4,075	7,348	2,005	18,303
Claridge	(2,130)	(842)	3,416	37,645 e	38,089 e
Harrah's Marina	16,356 b	15,040 b	23,048 b	11,324 b	65,768 b
Resorts	(5,752)	2,737	(189,109)d	(30,340)	(222,464)d
Sands	62	(1,691)	1,659	(2,445)	(2,415)
Showboat	(3,544)	(1,716)	1,951	12,659	9,350
TropWorld	(1,802)	(2,162)	3,134	(2,891)	(3,721)
Trump Castle	(8,367)b	(8,143)b	(7,721)b	(19,230)b	(43,461)b
Trump Plaza	(3,674)b	876 b	5,446 b	(13,239)b	(10,591)b
Trump Taj Mahal	a	(14,416)b,c	(11,043)b	(94,818)b	(120,277)b,c

INDUSTRY TOTAL	(\$4,264) =====	(\$1,172) =====	(\$153,673) =====	(\$107,136) =====	(\$266,245) =====

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH JUNE 30, 1995

Page 7 of 7

Footnotes

- ^a This entity was not in operation during this period.
- ^b These figures represent partners' net income (loss) before federal income taxes.
- ^c Trump Taj Mahal commenced casino operations on April 4, 1990.
- ^d Resorts' net loss figure for the 3rd quarter of 1990 and the year 1990 includes \$119.8 million in restructuring and refinancing expenses primarily related to the write-down of assets as well as other restructuring costs and fees and \$64.0 million for the write-off of affiliated bad debts which have been included as nonoperating expenses related to a reorganization plan ("Plan") effective as of August 31, 1990. In addition, Resorts' net loss figure includes \$17.3 million in extraordinary expense for the write-off of deferred debt issuance costs related to the Plan.
- ^e Claridge at Park Place's net income figures of the 4th quarter of 1990 and the year 1990 include \$39.5 million in extraordinary income primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.
- ^f Trump Taj Mahal's net income figures of the 3rd quarter of 1991 and the year 1991 include \$259.6 million in extraordinary income related to the restructuring of long-term debt in connection with its plan of reorganization.
- ^g TropWorld's net income figures for the 1st quarter of 1992 and the year 1992 includes an extraordinary item in the amount of \$23.4 million as a result of recognizing a tax benefit due to a cumulative effect of an accounting change.
- ^h Trump Castle's net income figures for the 1st quarter of 1992 includes an extraordinary loss of \$1.4 million due to a settlement fund for various class actions.
- ⁱ Trump Plaza incurred an extraordinary loss of approximately \$38.2 million in connection with its plan of reorganization during the 2nd quarter of 1992.
- ^j Trump Castle's net income figures for the 2nd quarter of 1992 and the year 1992 includes an extraordinary gain of \$126.8 million related to the restructuring of long-term debt in connection with its plan of reorganization.
- ^k Primarily, as a result of recognizing a tax benefit due to a cumulative effect of an accounting change, the net income figures for the 1st quarter of 1993 includes an extraordinary item for Bally's Park Place in the amount of \$11.4 million and Bally's Grand in the amount of \$32.0 million.
- ^l As a result of recognizing a tax credit due to a cumulative effect of an accounting change, the net income figures for the 1st quarter of 1993 includes an extraordinary item for Sands in the amount of \$2.0 million and Showboat in the amount of \$0.6 million.
- ^m Due to certain debt refinancing transactions, Harrah's Marina's net income reflects an extraordinary loss of \$1.5 million for the 1st quarter of 1993.
- ⁿ Showboat's net income for the 2nd quarter of 1993 reflects an extraordinary loss of \$6.7 million due to debt refinancing.
- ^o Trump Plaza incurred an extraordinary gain of approximately \$4.1 million in connection with its plan of refinancing during the 2nd quarter of 1993.
- ^p As a result of recognizing a tax benefit due to a cumulative effect of an accounting change, the net income figures for the 3rd quarter of 1993 includes an extraordinary item for Caesars in the amount of \$2.4 million.
- ^q Due to certain debt refinancing transactions, Harrah's Marina's net income reflects an extraordinary loss of \$3.0 million for the 3rd quarter of 1993.
- ^r Due to certain debt refinancing transactions, Sands' net income reflects an extraordinary loss of \$4.5 million for the 4th quarter of 1993.
- ^s Due to certain debt refinancing transactions, Resorts' net income reflects an extraordinary gain of \$4.0 million for the 4th quarter of 1994.
- ^t Trump Plaza's net income reflects an extraordinary loss of \$2,292 related to the early redemption of notes during the 2nd quarter of 1995.

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED MAR 31, 1995 AND 1994

(\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1995	1994		1995	1994		1995	1994	
Bally's Grand	\$61,499	\$50,339	22.2	\$12,935	\$3,090	NA	\$46	(\$10,341)	NA
Bally's Park Place	91,568	75,933	20.6	30,528	17,644	73.0	11,904	(1,736)	NA
Caesars	89,069	75,944	17.3	19,467	14,732	32.1	(3,071)	2,171	NA
Claridge	41,844	32,964	26.9	6,175	1,446	NA	381	(3,516)	NA
Harrah's Marina	78,154	66,451	17.6	20,743	14,263	45.4	7,334	841	NA
Resorts	68,458	59,556	14.9	8,663	3,967	NA	(1,179)	(375)	NA
Sands	67,836	57,268	18.5	8,751	6,391	36.9	(2,360)	(3,983)	40.7
Showboat	82,253	67,287	22.2	19,712	12,560	56.9	3,335	(902)	NA
TropWorld	79,325	71,846	10.4	17,348	14,853	16.8	3,711	(4,916)	NA
Trump Castle	65,441	66,329	(1.3)	10,013	9,513	5.3	(6,251)	(7,484)	16.5
Trump Plaza	72,908	60,927	19.7	15,593	7,355	NA	16	(8,453)	NA
Trump Taj Mahal	118,848	111,986	6.1	22,647	19,108	18.5	(18,511)	(20,761)	10.8
INDUSTRY TOTAL	\$917,203	\$796,830	15.1	\$192,575	\$124,922	54.2	(\$4,645)	(\$59,455)	92.2

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED JUN 30, 1995 AND 1994

(\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1995	1994		1995	1994		1995	1994	
Bally's Grand	\$71,549	\$64,187	11.5	\$16,729	\$12,992	28.8	\$3,596	(\$1,252)	NA
Bally's Park Place	103,259	95,607	8.0	38,081	35,395	7.6	19,837	16,795	18.1
Caesars	99,327	91,464	8.6	27,873	25,560	9.0	14,932	11,927	25.2
Claridge	46,341	43,069	7.6	8,386	4,342	93.1	2,724	(369)	NA
Harrah's Marina	85,701	78,829	8.7	26,702	22,314	19.7	13,962	8,181	70.7
Resorts	75,492	73,012	3.4	14,043	13,220	6.2	3,513	4,377	(19.7)
Sands	70,764	65,692	7.7	13,588	8,114	67.5	2,043	(1,662)	NA
Showboat	96,692	82,388	17.4	26,401	18,603	41.9	9,186	4,178	NA
TropWorld	87,044	80,708	7.9	20,839	19,746	5.5	7,185	(209)	NA
Trump Castle	70,715	72,745	(2.8)	12,724	11,543	10.2	(3,584)	(3,809)	5.9
Trump Plaza	81,557	75,658	7.8	19,828	18,402	7.7	4,892	2,702	81.1
Trump Taj Mahal	143,410	127,906	12.1	39,909	30,232	32.0	(1,642)	(13,847)	88.1
INDUSTRY TOTAL	\$1,031,851	\$951,265	8.5	\$265,103	\$220,463	20.2	\$76,644	\$27,012	NA

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 06 MONTHS ENDED JUN 30, 1995 AND 1994

(\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1995	1994		1995	1994		1995	1994	
Bally's Grand	\$133,048	\$114,526	16.2	\$29,664	\$16,082	84.5	\$3,642	(\$11,593)	NA
Bally's Park Place	194,827	171,540	13.6	68,609	53,039	29.4	31,741	15,059	NA
Caesars	188,396	167,408	12.5	47,340	40,292	17.5	11,861	14,098	(15.9)
Claridge	88,185	76,033	16.0	14,561	5,788	NA	3,105	(3,885)	NA
Harrah's Marina	163,855	145,280	12.8	47,445	36,577	29.7	21,296	9,022	NA
Resorts	143,950	132,568	8.6	22,706	17,187	32.1	2,334	4,002	(41.7)
Sands	138,600	122,960	12.7	22,339	14,505	54.0	(317)	(5,645)	94.4
Showboat	178,945	149,675	19.6	46,113	31,163	48.0	12,521	3,276	NA
TropWorld	166,369	152,554	9.1	38,187	34,599	10.4	10,896	(5,125)	NA
Trump Castle	136,156	139,074	(2.1)	22,737	21,056	8.0	(9,835)	(11,293)	12.9
Trump Plaza	154,465	136,585	13.1	35,421	25,757	37.5	4,908	(5,751)	NA
Trump Taj Mahal	262,258	239,892	9.3	62,556	49,340	26.8	(20,153)	(34,608)	41.8
INDUSTRY TOTAL	\$1,949,054	\$1,748,095	11.5	\$457,678	\$345,385	32.5	\$71,999	(\$32,443)	NA

**THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED MARCH 31, 1995**

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	45,720	41,217	\$78.52	90.2%
Bally's Park Place	1,265	108,180	98,879	78.90	91.4%
Caesars	639	57,513	51,123	82.28	88.9%
Claridge	502	43,479	37,537	53.00	86.3%
Harrah's Marina	760	68,400	54,381	80.95	79.5%
Resorts	668	56,853	53,082	52.94	93.4%
Sands	534	48,060	44,718	49.68	93.0%
Showboat	800	72,000	64,054	66.97	89.0%
TropWorld	1,020	91,800	84,590	63.00	92.1%
Trump Castle	728	65,520	50,821	76.02	77.6%
Trump Plaza	555	49,950	43,179	90.28	86.4%
Trump Taj Mahal	1,250	112,500	100,121	92.51	89.0%
INDUSTRY TOTAL	9,229	819,975	723,702		
INDUSTRY AVERAGE				\$72.09	88.3%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED JUNE 30, 1995

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	46,228	44,479	\$94.34	96.2%
Bally's Park Place	1,265	114,205	104,246	93.29	91.3%
Caesars	638	58,058	53,276	83.80	91.8%
Claridge	502	45,074	42,404	54.00	94.1%
Harrah's Marina	760	69,160	60,207	81.65	87.1%
Resorts	668	59,350	56,568	71.26	95.3%
Sands	534	48,594	46,427	52.89	95.5%
Showboat	800	72,800	66,307	78.17	91.1%
TropWorld	1,020	92,820	87,889	65.00	94.7%
Trump Castle	728	66,248	58,434	88.16	88.2%
Trump Plaza	555	50,505	46,224	106.17	91.5%
Trump Taj Mahal	1,250	113,750	103,908	106.59	91.3%
INDUSTRY TOTAL	9,228	836,792	770,369		
INDUSTRY AVERAGE				\$81.28	92.1%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE SIX MONTHS ENDED JUNE 30, 1995

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	91,948	85,696	\$86.73	93.2%
Bally's Park Place	1,265	222,385	203,125	\$86.29	91.3%
Caesars	638	115,571	104,399	\$83.06	90.3%
Claridge	502	88,553	79,941	\$53.53	90.3%
Harrah's Marina	760	137,560	114,588	\$81.32	83.3%
Resorts	668	116,203	109,650	\$62.39	94.4%
Sands	534	96,654	91,145	\$51.32	94.3%
Showboat	800	144,800	130,361	\$72.67	90.0%
TropWorld	1,020	184,620	172,479	\$64.02	93.4%
Trump Castle	728	131,768	109,255	\$82.51	82.9%
Trump Plaza	555	100,455	89,403	\$98.50	89.0%
Trump Taj Mahal	1,250	226,250	204,029	\$99.68	90.2%
INDUSTRY TOTAL	9,228	1,656,767	1,494,071		
INDUSTRY AVERAGE				\$76.83	90.2%

TRADING NAME OF LICENSEE: GNOC, CORP. (THE GRAND)

STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1995 and 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenues:	\$	\$
1	Casino.....	123,840	104,603
2	Rooms.....	7,589	6,530
3	Food and beverage.....	16,813	15,560
4	Other.....	3,706	5,059
5	Total Revenues.....	151,948	131,752
6	Less: Promotional allowances.....	18,900	17,226
7	Net Revenues.....	133,048	114,526
	Costs And Expenses:		
8	Cost of goods and services.....	55,991	55,407
9	Selling, general, and administrative.....	46,800	41,777
10	Provision for doubtful accounts.....	593	1,260
11	Total Costs and Expenses.....	103,384	98,444
12	Gross Operating Profit.....	29,664	16,082
13	Depreciation and Amortization.....	8,828	10,004
	Charges from affiliates other than interest:		
14	Management fees.....	-	-
15	Other..... NOTE 13..	1,571	2,138
16	Income (Loss) From Operations.....	19,265	3,940
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....	(15,320)	(15,122)
18	Interest (expense) - external.....	(141)	(316)
19	Investment alternative tax and related income (expense) - net..	(696)	(321)
20	Nonoperating income (expense) - net..... NOTE 14..	534	226
21	Total Other Income (Expenses).....	(15,623)	(15,533)
22	Income (Loss) Before Income Taxes And Extraordinary Items....	3,642	(11,593)
23	Provision (credit) for income taxes..... NOTE 15..	2,041	(2,227)
24	Income (Loss) Before Extraordinary Items.....	1,601	(9,366)
25	Extraordinary items (net of income taxes - 1995, \$ - ; 1994, \$ -).....	-	-
26	Net Income (Loss).....	\$ 1,601	\$ (9,366)

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: GNOC, CORP. (THE GRAND)

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1995 and 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenues:	\$	\$
1	Casino.....	66,475	58,959
2	Rooms.....	4,258	3,652
3	Food and beverage.....	9,113	8,206
4	Other.....	2,138	2,319
5	Total Revenues.....	81,984	73,136
6	Less: Promotional allowances.....	10,435	8,949
7	Net Revenues.....	71,549	64,187
	Costs And Expenses:		
8	Cost of goods and services.....	29,546	28,536
9	Selling, general, and administrative.....	25,258	21,739
10	Provision for doubtful accounts.....	16	920
11	Total Costs and Expenses.....	54,820	51,195
12	Gross Operating Profit.....	16,729	12,992
13	Depreciation and Amortization.....	4,612	5,347
	Charges from affiliates other than interest:		
14	Management fees.....	-	-
15	Other..... NOTE 13..	797	949
16	Income (Loss) From Operations.....	11,320	6,696
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....	(7,660)	(7,657)
18	Interest (expense) - external.....	(69)	(213)
19	Investment alternative tax and related income (expense) - net..	(208)	(183)
20	Nonoperating income (expense) - net..... NOTE 14..	213	105
21	Total Other Income (Expenses).....	(7,724)	(7,948)
22	Income (Loss) Before Income Taxes And Extraordinary Items....	3,596	(1,252)
23	Provision (credit) for income taxes..... NOTE 15..	2,012	(240)
24	Income (Loss) Before Extraordinary Items.....	1,584	(1,012)
25	Extraordinary items (net of income taxes - 1995, \$ - ; 1994, \$ -).....	-	-
26	Net Income (Loss).....	\$ 1,584	\$ (1,012)

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: BALLY'S PARK PLACE CASINO HOTEL AND TOWER

STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (b)	1995 (c)	1994 (d)
	REVENUE:		
1	Casino	\$ 170,708	\$ 146,616
2	Rooms	17,717	17,184
3	Food and Beverage	21,400	19,838
4	Other	4,506	4,267
5	Total Revenue	214,331	187,905
6	Less: Promotional allowances	(19,504)	(16,365)
7	Net Revenue	194,827	171,540
	COSTS AND EXPENSES:		
8	Costs of Goods and Services	98,908	93,228
9	Selling, General, and Administrative	26,807	25,346
10	Provision for Doubtful Accounts	503	(73)
11	Total cost and expenses	126,218	118,501
12	Gross Operating Profit	68,609	53,039
13	Depreciation and amortization	14,698	16,185
	Charges from affiliates other than interest:		
14	Management fees	—	—
15	Other NOTE 1...	2,442	1,567
16	Income (Loss) from Operations	51,469	35,287
	Other Income (Expenses):		
17	Interest (expense) - affiliates NOTE 7...	(19,638)	(20,022)
18	Interest (expense) - external NOTE 7...	(353)	(476)
19	Investment alternative tax and related income (expense) - net ... NOTE 11..	(1,127)	(537)
20	Non-operating income (expense) - net NOTE 12 .	1,390	807
21	Total other income (expenses)	(19,728)	(20,228)
22	Income (Loss) Before Income Taxes and Extraordinary Items	31,741	15,059
23	Provision (credit) for income taxes NOTE 8...	13,620	6,119
24	Income (Loss) Before Extraordinary Items	18,121	8,940
25	Extraordinary items (net of income taxes - 1994, \$14,137)	0	(20,735)
	Cumulative effect on prior years of change in accounting for income taxes	—	—
26	Net Income (Loss)	\$ 18,121	\$ (11,795)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: BALLY'S PARK PLACE CASINO HOTEL AND TOWER

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1995 AND 1994

(UNAUDITED) REVISED 08/17/95
(\$ IN THOUSANDS)AMENDED
8/17/95

REVENUE:		
Casino	\$ 90,068	\$ 80,902
Rooms	9,818	9,887
Food and Beverage	11,346	10,816
Other	2,298	2,577
Total Revenue	113,530	104,182
Less: Promotional allowances	(10,271)	(8,575)
Net Revenue	103,259	95,607
COSTS AND EXPENSES:		
Costs of Goods and Services	50,857	48,433
Selling, General, and Administrative	14,832	11,809
Provision for Doubtful Accounts	289	(30)
Total cost and expenses	65,178	60,212
Gross Operating Profit	38,081	35,395
Depreciation and amortization	7,363	8,517
Charges from affiliates other than interest:		
Management fees	—	—
Other	NOTE 1...	
	957	466
Income (Loss) from Operations	29,761	26,412
Other Income (Expenses):		
Interest (expense) - affiliates	NOTE 7...	
	(9,820)	(9,721)
Interest (expense) - external	NOTE 7...	
	(175)	(194)
Investment alternative tax and related income (expense) - net ...	NOTE 11..	
	(631)	(117)
Non-operating income (expense) - net	NOTE 12.	
	702	415
Total other income (expenses)	(9,924)	(9,617)
Income (Loss) Before Income Taxes and Extraordinary Items	19,837	16,795
Provision (credit) for income taxes	NOTE 8...	
	8,619	6,823
Income (Loss) Before Extraordinary Items	11,218	9,972
Extraordinary items (net of income taxes - 1994, \$14,137)	0	—
Cumulative effect on prior years of change in accounting for income taxes	—	—
Net Income (Loss)	\$ 11,218	\$ 9,972

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:		
1	Casino NOTE 1	\$ 178,600	\$ 155,988
2	Rooms	8,759	8,437
3	Food and beverage	20,345	17,438
4	Other	6,037	6,857
5	Total revenue	213,741	188,720
6	Less: Promotional allowances NOTE 1	25,345	21,312
7	Net revenue	188,396	167,408
	Costs And Expenses :		
8	Cost of goods and services	94,250	91,923
9	Selling, general and administrative	44,817	33,220
10	Provision for doubtful accounts	1,989	1,973
11	Total costs and expenses	141,056	127,116
12	Gross Operating Profit	47,340	40,292
13	Depreciation and amortization NOTE 1	9,554	9,543
	Charges from affiliates other than interest:		
14	Management fees NOTE 13	5,664	5,032
15	Other NOTE 13	6,215	6,945
16	Income (Loss) From Operations	25,907	18,772
	Other Income (Expenses) :		
17	Interest (expense) - affiliates NOTES 5 & 9	(3,617)	(3,835)
18	Interest (expense) - external NOTE 10	(490)	(496)
19	Investment alternative tax and related income (expense) - net NOTE 14	(711)	(536)
20	Nonoperating income (expense) - net NOTE 15	(9,228)	193
21	Total other income (expenses)	(14,046)	(4,674)
22	Income (Loss) Before Income Taxes And Extraordinary Items	11,861	14,098
23	Provision (credit) for income taxes NOTE 6	5,019	5,777
24	Income (Loss) Before Extraordinary Items	6,842	8,321
25	Extraordinary Items (net of income taxes - 1995, \$; 1994, \$)	-	-
26	Net Income (Loss)	\$ 6,842	\$ 8,321

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:		
1	Casino NOTE 1	\$ 94,261	85,332
2	Rooms	4,507	4,526
3	Food and beverage	10,446	9,581
4	Other	3,214	3,806
5	Total revenue	112,428	103,245
6	Less: Promotional allowances NOTE 1	13,101	11,781
7	Net revenue	99,327	91,464
	Costs And Expenses :		
8	Cost of goods and services	44,043	46,889
9	Selling, general and administrative	27,020	17,103
10	Provision for doubtful accounts	391	1,912
11	Total costs and expenses	71,454	65,904
12	Gross Operating Profit	27,873	25,560
13	Depreciation and amortization NOTE 1	4,653	4,714
	Charges from affiliates other than interest:		
14	Management fees NOTE 13	2,975	2,745
15	Other NOTE 13	2,942	3,509
16	Income (Loss) From Operations	17,303	14,592
	Other Income (Expenses) :		
17	Interest (expense) - affiliates NOTES 5 & 9	(1,800)	(1,934)
18	Interest (expense) - external NOTE 10	(245)	(245)
19	Investment alternative tax and related income (expense) - net NOTE 14	(505)	(603)
20	Nonoperating income (expense) - net	179	117
21	Total other income (expenses)	(2,371)	(2,665)
22	Income (Loss) Before Income Taxes And Extraordinary Items	14,932	11,927
23	Provision (credit) for income taxes NOTE 6	6,122	4,800
24	Income (Loss) Before Extraordinary Items	8,810	7,127
25	Extraordinary Items (net of income taxes - 1995, \$; 1994, \$)	-	-
26	Net Income (Loss)	\$ 8,810	\$ 7,127

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: THE CLARIDGE CASINO HOTEL

STATEMENTS OF INCOME
 FOR THE SIX MONTHS ENDED JUNE 30, 1995 AND 1994
 (UNAUDITED)
 (\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1995	(D) 1994
	REVENUE:		
1	CASINO.....	\$ 81,287	\$ 69,450
2	ROOMS.....	4,268	4,834
3	FOOD & BEVERAGE.....	9,523	8,191
4	OTHER.....	698	1,024
5	TOTAL REVENUE.....	95,776	83,499
6	LESS: PROMOTIONAL ALLOWANCES.....	7,591	7,466
7	NET REVENUE.....	88,185	76,033
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	46,341	44,197
9	SELLING, GENERAL & ADMINISTRATIVE.....	27,168	25,820
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	115	228
11	TOTAL COSTS & EXPENSES.....	73,624	70,245
12	GROSS OPERATING PROFIT.....	14,561	5,788
13	DEPRECIATION & AMORTIZATION.....	1,176	778
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
14	MANAGEMENT FEES.....	-0-	-0-
15	OTHER.....(NOTE 13b).....	61	56
16	INCOME (LOSS) FROM OPERATIONS.....	13,324	4,954
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES.....(NOTE 13a).....	(216)	(216)
18	INTEREST (EXPENSES) - EXTERNAL.....	-0-	(334)
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(1,001)	(295)
20	NONOPERATING INCOME (EXPENSE) - NET....(NOTE 10).....	(9,002)	(7,994)
21	TOTAL OTHER INCOME (EXPENSE).....	(10,219)	(8,839)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	3,105	(3,885)
23	PROVISION (CREDIT) FOR INCOME TAXES..(NOTE 12).....	1,548	(1,554)
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	1,557	(2,331)
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES - 1994, \$ -0-; 1993, \$-0-).....	-0-	-0-
26	NET INCOME (LOSS).....	\$ 1,557	\$ (2,331)

THE ACCOMPANYING NOTES ARE IN INTEGRAL PART OF THE
 FINANCIAL STATEMENTS. VALID COMPARISONS CANNOT BE MADE
 WITHOUT USING INFORMATION CONTAINED IN THE NOTES.

TRADING NAME OF LICENSEE: THE CLARIDGE CASINO HOTEL

STATEMENTS OF INCOME
 FOR THE THREE MONTHS ENDED JUNE 30, 1995 AND 1994
 (UNAUDITED)
 (\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1995	(D) 1994
	REVENUE:		
1	CASINO.....	\$ 42,679	\$ 39,378
2	ROOMS.....	2,294	2,675
3	FOOD & BEVERAGE.....	5,093	4,432
4	OTHER.....	342	540
5	TOTAL REVENUE.....	50,408	47,025
6	LESS: PROMOTIONAL ALLOWANCES.....	4,067	3,956
7	NET REVENUE.....	46,341	43,069
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	23,606	23,019
9	SELLING, GENERAL & ADMINISTRATIVE.....	14,291	15,580
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	58	128
11	TOTAL COSTS & EXPENSES.....	37,955	38,727
12	GROSS OPERATING PROFIT.....	8,386	4,342
13	DEPRECIATION & AMORTIZATION.....	610	419
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
14	MANAGEMENT FEES.....	-0-	-0-
15	OTHER.....	28	29
16	INCOME (LOSS) FROM OPERATIONS.....	7,748	3,894
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES..... (NOTE 13a).....	(108)	(108)
18	INTEREST (EXPENSES) - EXTERNAL.....	-0-	52
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(479)	(165)
20	NONOPERATING INCOME (EXPENSE) - NET.... (NOTE 10).....	(4,437)	(4,042)
21	TOTAL OTHER INCOME (EXPENSE).....	(5,024)	(4,263)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	2,724	(369)
23	PROVISION (CREDIT) FOR INCOME TAXES.. (NOTE 12).....	1,220	(148)
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	1,504	(221)
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES - 1994, \$ -0-; 1993, \$ -0-).....	-0-	-0-
26	NET INCOME (LOSS).....	\$ 1,504	\$ (221)

THE ACCOMPANYING NOTES ARE IN INTEGRAL PART OF THE
 FINANCIAL STATEMENTS. VALID COMPARISONS CANNOT BE MADE
 WITHOUT USING INFORMATION CONTAINED IN THE NOTES.

STATEMENTS OF INCOME

For Six Months Ended June 30, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

(a) LINE	(b) DESCRIPTION	(c) 1995	(d) 1994
	Revenue:		
1	Casino	\$ 152,036	\$ 132,795
2	Rooms	9,175	9,174
3	Food and Beverage	17,070	15,859
4	Other	4,000	4,266
5	Total revenue	182,281	162,094
6	Less: Promotional Allowance	18,426	16,814
7	Net revenue	163,855	145,280
	Costs and Expenses:		
8	Cost of goods and services	85,979	80,890
9	Selling, general, and administrative	29,565	27,249
10	Provision for doubtful accounts	866	564
11	Total costs and expenses	116,410	108,703
12	Gross Operating Profit	47,445	36,577
13	Depreciation and amortization	9,081	7,294
	Charges from affiliates other than interest:		
14	Management Fees	0	0
15	Other	858	746
16	Income (Loss) from Operations	37,506	28,537
	Other Income (Expenses):		
17	Interest (expense) - affiliates - Embassy Note	0	0
18	Interest (expense) - external (Note 3)	(16,566)	(19,571)
19	Investment alternative tax and related income (expense) - net	(10)	(158)
20	Nonoperating Income (expense) - net	366	214
21	Total other income (expenses)	(16,210)	(19,515)
22	Income (Loss) Before Income Taxes and Extraord. Items	21,296	9,022
23	Provision (credit) for income taxes	2,131	1,007
24	Income (Loss) Before Extraordinary Items	19,165	8,015
25	Extraordinary items (net of income taxes - 1995, \$0; 1994, \$0)	0	0
26	Net Income (Loss)	\$ 19,165	\$ 8,015

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

For Three Months Ended June 30, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

(a) LINE	(b) DESCRIPTION	(c) 1995	(d) 1994
	Revenue:		
1	Casino	\$ 79,243	\$ 71,939
2	Rooms	4,898	5,033
3	Food and Beverage	8,905	8,461
4	Other	2,250	2,289
5	Total revenue	95,296	87,722
6	Less: Promotional Allowance	9,595	8,893
7	Net revenue	85,701	78,829
	Costs and Expenses:		
8	Cost of goods and services	43,873	41,816
9	Selling, general, and administrative	14,716	14,484
10	Provision for doubtful accounts	410	215
11	Total costs and expenses	58,999	56,515
12	Gross Operating Profit	26,702	22,314
13	Depreciation and amortization	4,577	3,751
	Charges from affiliates other than interest:		
14	Management Fees	0	0
15	Other	448	408
16	Income (Loss) from Operations	21,677	18,155
	Other Income (Expenses):		
17	Interest (expense) - affiliates - Embassy Note	0	0
18	Interest (expense) - external (Note 3)	(8,071)	(10,052)
19	Investment alternative tax and related income (expense) - net	10	(66)
20	Nonoperating Income (expense) - net	346	144
21	Total other income (expenses)	(7,715)	(9,974)
22	Income (Loss) Before Income Taxes and Extraord. Items	13,962	8,181
23	Provision (credit) for income taxes	1,309	767
24	Income (Loss) Before Extraordinary Items	12,653	7,414
25	Extraordinary items (net of income taxes - 1995, \$0; 1994, \$0)	0	0
26	Net Income (Loss)	\$ 12,653	\$ 7,414

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: MERV GRIFFIN'S RESORTS CASINO HOTEL
(a wholly owned subsidiary of GRIFFIN GAMING & ENTERTAINMENT, INC.)
STATEMENTS OF INCOME
FOR THE SIX MONTHS ENDED JUNE 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	REVENUE:		
1	Casino.....	\$ 130,700	\$ 118,689
2	Rooms.....	6,814	6,950
3	Food and beverage.....	13,217	13,275
4	Other.....	5,857	5,504
5	Total revenue.....	156,588	144,418
6	Less: promotional allowances.....	12,638	11,850
7	Net revenue.....	143,950	132,568
	COSTS AND EXPENSES:		
8	Cost of goods and services.....	90,364	84,524
9	Selling, general, and administrative.....	30,380	30,676
10	Provision for doubtful accounts.....	500	181
11	Total costs and expenses.....	121,244	115,381
12	Gross Operating Profit.....	22,706	17,187
13	Depreciation and amortization.....	6,944	6,742
14	Charges from affiliates other than interest NOTE 9		
14	Management fees.....	4,646	4,288
15	Other.....	188	162
16	Income From Operations.....	10,928	5,995
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....	(9,071)	(3,064)
18	Interest (expense) - external.....	(30)	(7)
19	Investment alternative tax and related expense, net of amortization..... NOTE 12...	(654)	(694)
20	Nonoperating income - net..... NOTE 10...	1,161	1,772
21	Total other income.....	(8,594)	(1,993)
22	Income Before Income Taxes And Extraordinary Items.....	2,334	4 002
23	Provision for income taxes..... NOTE 1.....		
24	Income Before Extraordinary Items.....	2,334	4 002
25	Extraordinary items (net of income taxes - 1995, \$0 ; 1994, \$0).....		
26	Net Income.....	\$ 2,334	\$ 4 002

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: MERV GRIFFIN'S RESORTS CASINO HOTEL
(a wholly owned subsidiary of GRIFFIN GAMING & ENTERTAINMENT, INC.)
STATEMENTS OF INCOME
FOR THE THREE MONTHS ENDED JUNE 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
REVENUE:			
1	Casino.....	\$ 68,582	\$ 65,132
2	Rooms.....	4,018	4,158
3	Food and beverage.....	6,654	7,040
4	Other.....	3,206	2,954
5	Total revenue.....	82,460	79,284
6	Less: promotional allowances.....	6,968	6,272
7	Net revenue.....	75,492	73,012
COSTS AND EXPENSES:			
8	Cost of goods and services.....	45,720	43,068
9	Selling, general, and administrative.....	15,447	16,711
10	Provision for doubtful accounts.....	282	13
11	Total costs and expenses.....	61,449	59,792
12	Gross Operating Profit.....	14,043	13,220
13	Depreciation and amortization.....	3,765	3,470
14	Charges from affiliates other than interest NOTE 9		
14	Management fees.....	2,446	2,355
15	Other.....	94	81
16	Income From Operations.....	7,738	7,314
Other Income (Expenses):			
17	Interest (expense) - affiliates.....	(4,408)	(3,064)
18	Interest (expense) - external.....	(29)	(3)
19	Investment alternative tax and related expense, net of amortization..... NOTE 12...	(286)	(383)
20	Nonoperating income - net..... NOTE 10...	498	513
21	Total other income.....	(4,225)	(2,937)
22	Income Before Income Taxes And Extraordinary Items.....	3,513	4,377
23	Provision for income taxes..... NOTE 1.....		
24	Income Before Extraordinary Items.....	3,513	4,377
25	Extraordinary items (net of income taxes - 1995, \$0 ; 1994, \$0).....		
26	Net Income.....	\$ 3,513	\$ 4,377

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: SANDS HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:	\$	\$
1	Casino.....	130,336	115,577
2	Rooms.....	4,670	4,422
3	Food and beverage.....	14,594	13,340
4	Other.....	1,354	1,243
5	Total revenue.....	150,954	134,582
6	Less: Promotional allowances.....	12,354	11,622
7	Net revenue.....	138,600	122,960
	Costs And Expenses:		
8	Cost of goods and services.....	63,810	60,139
9	Selling, general, and administrative..... Note 5.....	50,914	46,916
10	Provision for doubtful accounts.....	1,537	1,400
11	Total costs and expenses.....	116,261	108,455
12	Gross Operating Profit.....	22,339	14,505
13	Depreciation and amortization.....	9,160	7,418
	Charges from affiliates other than interest:		
14	Management fees..... Note 5.....	3,030	2,335
15	Other.....	-	-
16	Income (Loss) From Operations.....	10,149	4,752
	Other Income (Expenses):		
17	Interest (expense) - affiliates..... Note 5.....	(10,791)	(10,189)
18	Interest (expense) - external.....	264	277
19	Investment alternative tax and related income (expense) - net.....	(812)	(1,222)
20	Nonoperating income (expense) - net..... Note 8.....	873	737
21	Total other income (expenses).....	(10,466)	(10,397)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	(317)	(5,645)
23	Provision (credit) for income taxes..... Note 4.....	519	(1,595)
24	Income (Loss) Before Extraordinary Items.....	(836)	(4,050)
25	Extraordinary items (net of income taxes - 1995, \$ ___-0-___; 1994, \$ ___-0-___).....	-	-
26	Net Income (Loss).....	(\$836)	(\$4,050)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: SANDS HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:	\$	\$
1	Casino.....	66,460	61,441
2	Rooms.....	2,451	2,405
3	Food and beverage.....	7,347	7,268
4	Other.....	730	753
5	Total revenue.....	76,988	71,867
6	Less: Promotional allowances.....	6,224	6,175
7	Net revenue.....	70,764	65,692
	Costs And Expenses:		
8	Cost of goods and services.....	32,183	31,550
9	Selling, general, and administrative.....	24,261	25,272
10	Provision for doubtful accounts.....	732	756
11	Total costs and expenses.....	57,176	57,578
12	Gross Operating Profit.....	13,588	8,114
13	Depreciation and amortization.....	4,606	3,773
	Charges from affiliates other than interest		
14	Management fees.....	1,744	1,311
15	Other.....	-	-
16	Income (Loss) From Operations.....	7,238	3,030
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....	(5,395)	(4,637)
18	Interest (expense) - external.....	131	139
19	Investment alternative tax and related income (expense) - net.....	(405)	(626)
20	Nonoperating income (expense) - net.....	474	432
21	Total other income (expenses).....	(5,195)	(4,692)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	2,043	(1,662)
23	Provision (credit) for income taxes.....	1,116	(326)
24	Income (Loss) Before Extraordinary Items.....	927	(1,336)
25	Extraordinary items (net of income taxes -... 1995, \$ -0-; 1994, \$ -0-).....		
26	Net Income (Loss).....	\$927	(\$1,336)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE ATLANTIC CITY SHOWBOAT, INC.

STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 19 95	(d) 19 94
	Revenue:		
1	Casino	\$ 163,656	\$ 136,788
2	Rooms	9,473	6,155
3	Food and beverage	19,854	16,595
4	Other	2,317	2,838
5	Total revenue	195,300	162,376
6	Less: Promotional allowances	16,355	12,701
7	Net revenues	178,945	149,675
	Costs And Expenses:		
8	Costs of goods and services	98,929	88,876
9	Selling, general, and administrative	33,274	29,685
10	Provision for doubtful accounts	629	(49)
11	Total costs and expenses	132,832	118,512
12	Gross Operating Profit	46,113	31,163
13	Depreciation and amortization	14,038	11,004
	Charges from affiliates other than interest:		
14	Management fees	9,566	7,958
15	Other	-	-
16	Income (Loss) From Operations	22,509	12,201
	Other Income (Expenses):		
17	Interest (expense) - affiliates	(9,944)	(9,944)
18	Interest (expense) - external	(297)	954
19	Investment alternative tax and related income (expense) - net	(522)	(566)
20	Nonoperating income (expense) - net	775	631
21	Total other income (expenses)	(9,988)	(8,925)
22	Income (Loss) Before Income Taxes And Extraordinary Items	12,521	3,276
23	Provision (credit) for income taxes	5,316	1,392
24	Income (Loss) Before Extraordinary Items	7,205	1,884
25	Extraordinary items (net of income taxes - 19 95, \$ ____ ; 19 94, \$ ____)	-	-
26	Net Income (Loss)	\$ 7,205	\$ 1,884

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE ATLANTIC CITY SHOWBOAT, INC.

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 19 95	(d) 19 94
	Revenue:		
1	Casino	\$ 88,387	\$ 75,233
2	Rooms	5,183	3,446
3	Food and beverage	10,907	9,153
4	Other	1,239	1,535
5	Total revenue	105,716	89,367
6	Less: Promotional allowances	9,024	6,979
7	Net revenues.....	96,692	82,388
	Costs And Expenses:		
8	Costs of goods and services	51,886	47,283
9	Selling, general, and administrative	18,132	16,404
10	Provision for doubtful accounts	273	98
11	Total costs and expenses	70,291	63,785
12	Gross Operating Profit.....	26,401	18,603
13	Depreciation and amortization	7,007	5,720
	Charges from affiliates other than interest:		
14	Management fees.....	5,175	4,380
15	Other	-	-
16	Income (Loss) From Operations	14,219	8,503
	Other Income (Expenses):		
17	Interest (expense) - affiliates	(4,972)	(4,972)
18	Interest (expense) - external	(149)	711
19	Investment alternative tax and related income (expense) - net	(346)	(311)
20	Nonoperating income (expense) - net	434	247
21	Total other income (expenses)	(5,033)	(4,325)
22	Income (Loss) Before Income Taxes And Extraordinary Items	9,186	4,178
23	Provision (credit) for income taxes	3,802	1,743
24	Income (Loss) Before Extraordinary Items	5,384	2,435
25	Extraordinary items (net of income taxes - 19 95, \$ _____ ; 19 94, \$ _____)	-	-
26	Net Income (Loss)	\$ 5,384	\$ 2,435

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1995 AND 1994

(UNAUDITED)
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$154,240	\$140,469
2	Rooms.....	11,131	10,547
3	Food and beverage.....	18,217	15,613
4	Other.....	5,515	6,187
5	Total revenue.....	189,103	172,816
6	Less: Promotional allowances.....	22,734	20,262
7	Net revenue.....	166,369	152,554
	Costs and Expenses:		
8	Cost of goods and services..... (Note 6, 7).....	87,120	80,978
9	Selling, general, and administrative..... (Note 7).....	40,985	38,492
10	Provision for doubtful accounts.....	77	485
11	Total costs and expenses.....	128,182	117,955
12	Gross Operating Profit.....	38,187	34,599
13	Depreciation and amortization.....	10,324	10,717
	Charges from affiliates other than interest:		
14	Management fees.....	0	0
15	Other.....	0	0
16	Income (loss) from operations.....	27,863	23,882
	Other Income (Expenses):		
17	Interest (expense) - affiliates..... (Note 3).....	(13,874)	(26,767)
18	Interest (expense) - external..... (Note 3).....	(3,082)	(1)
19	Investment alternative tax & related income (exp)-net.... (Note 5).....	1,422	(488)
20	Nonoperating income (expense) - net..... (Note 13).....	(1,433)	(1,751)
21	Total other income (expenses).....	(16,967)	(29,007)
22	Income(Loss) Before Income Tax & Extraordinary Items.....	10,896	(5,125)
23	Provision (credit) for income taxes..... (Note 8).....	3,287	(2,928)
24	Income (Loss) Before Extraordinary Items.....	7,609	(2,197)
25	Extraordinary items.....	0	0
26	Net Income (Loss).....	\$7,609	\$(2,197)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE QUARTER ENDED JUNE 30, 1995 AND 1994

(UNAUDITED)
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$80,239	\$74,122
2	Rooms.....	5,787	5,644
3	Food and beverage.....	9,592	8,408
4	Other.....	3,074	3,630
5	Total revenue.....	98,692	91,804
6	Less: Promotional allowances.....	11,648	11,096
7	Net revenue.....	87,044	80,708
	Costs and Expenses:		
8	Cost of goods and services..... (Note 6, 7).....	45,011	41,800
9	Selling, general, and administrative..... (Note 7).....	21,211	18,988
10	Provision for doubtful accounts.....	(17)	174
11	Total costs and expenses.....	66,205	60,962
12	Gross Operating Profit.....	20,839	19,746
13	Depreciation and amortization.....	5,192	5,334
	Charges from affiliates other than interest:		
14	Management fees.....	0	0
15	Other.....	0	0
16	Income (loss) from operations.....	15,647	14,412
	Other Income (Expenses):		
17	Interest (expense) - affiliates..... (Note 3)	(6,596)	(13,383)
18	Interest (expense) - external..... (Note 3)	(1,735)	0
19	Investment alternative tax & related income (exp)-net.... (Note 5)	572	(357)
20	Nonoperating income (expense) - net..... (Note 13)	(703)	(881)
21	Total other income (expenses).....	(8,462)	(14,621)
22	Income(Loss) Before Income Tax & Extraordinary Items.....	7,185	(209)
23	Provision (credit) for income taxes..... (Note 8).....	2,202	(454)
24	Income (Loss) Before Extraordinary Items.....	4,983	245
25	Extraordinary items.....	0	0
26	Net Income (Loss).....	\$4,983	\$245

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:		
1	Casino.....	\$124,511	\$127,650
2	Rooms	9,194	9,066
3	Food and beverage	14,481	15,612
4	Other	3,834	4,061
5	Total revenue	152,020	156,389
6	Less: Promotional allowances	15,864	17,315
7	Net revenue	136,156	139,074
	Costs And Expenses:		
8	Cost of goods and services	74,529	75,149
9	Selling, general, and administrative	38,366	39,146
10	Provision for doubtful accounts	524	3,723
11	Total costs and expenses	113,419	118,018
12	Gross Operating Profit	22,737	21,056
13	Depreciation and amortization	7,113	7,334
	Charges from affiliates other than interest:		
14	Management fees .....(NOTE 15).....	1,123	1,022
15	Other	780	0
16	Income (Loss) From Operations	13,721	12,700
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....(NOTE 3).....	(20,691)	(20,208)
18	Interest (expense) - external .....(NOTE 4).....	(1,898)	(1,740)
19	Investment alternative tax and related income (expense) - net.....(NOTE 11).....	(768)	(2,340)
20	Nonoperating income (expense) - net .....(NOTE 10).....	(199)	295
21	Total other income (expenses)	(23,556)	(23,993)
22	Income (Loss) Before Income Taxes And Extraordinary Items	(9,835)	(11,293)
23	Provision (credit) for income taxes .....(NOTE 1).....	0	0
24	Income (Loss) Before Extraordinary Items	(9,835)	(11,293)
25	Extraordinary items (net of income taxes - 1994, \$ 0; 1993, \$ 0).....(NOTE 14).....	0	0
26	Net Income (Loss)	(\$9,835)	(\$11,293)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:		
1	Casino.....	\$64,291	\$65,868
2	Rooms	5,196	5,143
3	Food and beverage	7,652	8,550
4	Other	2,234	2,496
5	Total revenue	79,373	82,057
6	Less: Promotional allowances	8,658	9,312
7	Net revenue	70,715	72,745
	Costs And Expenses:		
8	Cost of goods and services	38,380	38,892
9	Selling, general, and administrative	19,333	20,975
10	Provision for doubtful accounts	278	1,335
11	Total costs and expenses	57,991	61,202
12	Gross Operating Profit	12,724	11,543
13	Depreciation and amortization	3,577	3,743
	Charges from affiliates other than interest:		
14	Management fees .....(NOTE 15).....	309	507
15	Other	332	0
16	Income (Loss) From Operations	8,506	7,293
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....(NOTE 3).....	(10,399)	(10,125)
18	Interest (expense) - external .....(NOTE 4).....	(1,024)	(877)
19	Investment alternative tax and related income (expense) - net.....(NOTE 11).....	(418)	(248)
20	Nonoperating income (expense) - net .....(NOTE 10).....	(249)	148
21	Total other income (expenses)	(12,090)	(11,102)
22	Income (Loss) Before Income Taxes And Extraordinary Items	(3,584)	(3,809)
23	Provision (credit) for income taxes .....(NOTE 1).....	0	0
24	Income (Loss) Before Extraordinary Items	(3,584)	(3,809)
25	Extraordinary items (net of income taxes - 1994, \$ 0; 1993, \$ 0) .....(NOTE 14).....	0	0
26	Net Income (Loss)	(\$3,584)	(\$3,809)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP PLAZA HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE	DESCRIPTION	(c) 1995	(d) 1994
(a)	(b)		
	Revenue:		
1	Casino.....	\$ 140,487	\$ 122,444
2	Rooms.....	8,806	8,462
3	Food and beverage.....	20,889	18,186
4	Other.....	3,765	3,844
5	Total revenue.....	173,947	152,936
6	Less: Promotional allowances.....	19,482	16,351
7	Net revenue.....	154,465	136,585
	Costs and Expenses:		
8	Costs of goods and services.....	80,953	74,160
9	Selling, general, and administrative.....	37,487	36,498
10	Provision for doubtful accounts.....	604	170
11	Total costs and expenses.....	119,044	110,828
12	Gross Operating Profit.....	35,421	25,757
13	Depreciation and amortization.....	7,836	7,841
	Charges from affiliates other than interest:		
14	Management fees.....	686	657
15	Other.....	959	950
16	Income (Loss) from Operations.....	25,940	16,309
	Other Income (Expenses):		
17	Interest (expense) – affiliates.....NOTE 11.....	(18,839)	(18,840)
18	Interest (expense) – external.....	(677)	(520)
19	Investment alternative tax and related income (expense) – net.....	(206)	(459)
20	Nonoperating income (expense) – net.....NOTE 12.....	(1,310)	(2,241)
21	Total other income (expense).....	(21,032)	(22,060)
22	Income (Loss) before Income Taxes and Extraordinary Items.....	4,908	(5,751)
23	Provision (credit) for income taxes.....NOTE 16.....	484	(523)
24	Income (Loss) before Extraordinary Items.....	4,424	(5,228)
25	Extraordinary items (net of income taxes – 1995, \$ (2,292), 1994, \$ –).....NOTE 14.....	(2,292)	–
26	Net Income (Loss).....	\$ 2,132	\$ (5,228)

The accompanying notes are an integral part of the financial statements. Valid comparison cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP PLAZA HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE	DESCRIPTION	(c) 1995	(d) 1994
(a)	(b)		
	Revenue:		
1	Casino.....	\$ 74,252	\$ 67,864
2	Rooms.....	4,908	4,831
3	Food and beverage.....	10,630	9,803
4	Other.....	1,984	2,024
5	Total revenue.....	91,774	84,522
6	Less: Promotional allowances.....	10,217	8,864
7	Net revenue.....	81,557	75,658
	Costs and Expenses:		
8	Costs of goods and services.....	41,788	38,673
9	Selling, general, and administrative.....	19,667	18,659
10	Provision for doubtful accounts.....	274	(76)
11	Total costs and expenses.....	61,729	57,256
12	Gross Operating Profit.....	19,828	18,402
13	Depreciation and amortization.....	3,744	3,919
	Charges from affiliates other than interest:		
14	Management fees.....	401	389
15	Other.....	480	475
16	Income (Loss) from Operations.....	15,203	13,619
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....NOTE 11.....	(9,419)	(9,419)
18	Interest (expense) - external.....	(335)	(260)
19	Investment alternative tax and related income (expense) - net.....	17	(182)
20	Nonoperating income (expense) - net.....NOTE 12.....	(574)	(1,056)
21	Total other income (expense).....	(10,311)	(10,917)
22	Income (Loss) before Income Taxes and Extraordinary Items.....	4,892	2,702
23	Provision (credit) for income taxes.....NOTE 16.....	441	260
24	Income (Loss) before Extraordinary Items.....	4,451	2,442
25	Extraordinary items (net of income taxes - 1995, \$ (2,292), 1994, \$ -).....NOTE 14.....	(2,292)	-
26	Net Income (Loss).....	\$ 2,159	\$ 2,442

The accompanying notes are an integral part of the financial statements. Valid comparison cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP TAJ MAHAL CASINO RESORT

STATEMENTS OF INCOME

SIX MONTHS ENDED JUNE 30, 1995 AND 1994

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	REVENUE:		
1	Casino.....	\$ 236,324	\$ 213,884
2	Rooms.....	20,337	19,610
3	Food and Beverage.....	27,652	28,013
4	Other.....	7,357	8,677
5	Total Revenue.....	291,670	270,184
6	Less: Promotional allowances.....	29,412	30,292
7	Net Revenue.....	262,258	239,892
	COSTS AND EXPENSES:		
8	Cost of Goods and Services.....	121,921	118,664
9	Selling, General and Administrative.....	75,652	70,534
10	Provision for Doubtful Accounts.....	2,129	1,354
11	Total Costs and Expenses.....	199,702	190,552
12	Gross Operating Profit.....	62,556	49,340
13	Depreciation and Amortization.....	21,194	19,143
14	Charges from Affiliates other than Interest:	-	-
15	Management Fees.....	-	-
15	Other..... NOTE 7.....	2,579	2,291
16	Income (Loss) From Operations.....	38,783	27,906
	Other Income (Expenses):		
17	Interest (Expenses) - Affiliates..... NOTE 3.....	(55,525)	(52,876)
18	Interest (Expenses) - External..... NOTE 3.....	(3,639)	(5,475)
19	Investment Alternative Tax and Related Income(Expense) - Net.....	(1,499)	(1,324)
20	Nonoperating Income (Expense) - Net..... NOTE 8.....	1,727	(2,839)
21	Total Other Income (Expenses).....	(58,936)	(62,514)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	(20,153)	(34,608)
23	Provision (Credit) for Income Taxes.....	-	-
24	Income (Loss) Before Extraordinary Items.....	(20,153)	(34,608)
25	Extraordinary Items.....	-	-
26	Net Income (Loss).....	\$ (20,153)	\$ (34,608)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP TAJ MAHAL CASINO RESORT

STATEMENTS OF INCOME

THREE MONTHS ENDED JUNE 30, 1995 AND 1994

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	REVENUE:		
1	Casino.....	\$ 129,765	\$ 113,601
2	Rooms.....	11,075	10,838
3	Food and Beverage.....	14,230	15,050
4	Other.....	4,051	4,825
5	Total Revenue	159,121	144,314
6	Less: Promotional allowances.....	15,711	16,408
7	Net Revenue	143,410	127,906
	COSTS AND EXPENSES:		
8	Cost of Goods and Services.....	62,559	60,810
9	Selling, General and Administrative.....	39,527	36,372
10	Provision for Doubtful Accounts.....	1,415	492
11	Total Costs and Expenses	103,501	97,674
12	Gross Operating Profit.....	39,909	30,232
13	Depreciation and Amortization.....	10,719	9,638
14	Charges from Affiliates other than Interest:		
15	Management Fees.....	-	-
16	Other..... NOTE 7.....	1,416	1,209
	Income (Loss) From Operations	27,774	19,385
	Other Income (Expenses):		
17	Interest (Expenses) - Affiliates..... NOTE 3.....	(28,000)	(26,635)
18	Interest (Expenses) - External..... NOTE 3.....	(1,474)	(2,644)
19	Investment Alternative Tax and Related Income(Expense) - Net.....	(789)	(704)
20	Nonoperating Income (Expense) - Net..... NOTE 8.....	847	(3,249)
21	Total Other Income (Expenses)	(29,416)	(33,232)
22	Income (Loss) Before Income Taxes and Extraordinary Items	(1,642)	(13,847)
23	Provision (Credit) for Income Taxes.....	-	-
24	Income (Loss) Before Extraordinary Items	(1,642)	(13,847)
25	Extraordinary Items.....	-	-
26	Net Income (Loss)	\$ (1,642)	\$ (13,847)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1995 and 1994

Amc
8-17-95

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	Revenue:		
1	Casino.....		
2	Rooms.....	\$60,220	\$61,782
3	Food and beverage.....	3,998	3,923
4	Other.....	6,829	7,062
5	Total revenue.....	1,600	1,565
6	Less: Promotional allowances.....	72,647	74,332
7	Net revenue.....	7,206	8,003
		65,441	66,329
	Costs And Expenses:		
8	Cost of goods and services.....		
9	Selling, general, and administrative.....	36,149	36,257
10	Provision for doubtful accounts.....	19,033	18,171
11	Total costs and expenses.....	248	2,388
12	Gross Operating Profit.....	55,428	56,816
13	Depreciation and amortization.....	10,013	9,513
	Charges from affiliates other than interest:		
14	Management fees.....(NOTE 15).....	3,536	3,591
15	Other.....	814	515
16	Income (Loss) From Operations.....	448	0
		5,215	5,407
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....(NOTE 3,5).....		
18	Interest (expense) - external.....(NOTE 4).....	(10,292)	(10,083)
19	Investment alternative tax and related income (expense) - net.....(NOTE 11).....	(874)	(863)
20	Nonoperating income (expense) - net.....(NOTE 10).....	(350)	(2,092)
21	Total other income (expenses).....	50	147
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	(11,466)	(12,891)
23	Provision (credit) for income taxes.....(NOTE 1).....	(6,251)	(7,484)
24	Income (Loss) Before Extraordinary Items.....	0	0
25	Extraordinary items (net of income taxes - 1994, \$ 0; 1993, \$ 0).....(NOTE 14).....	(6,251)	(7,484)
26	Net Income (Loss).....	0	0
		(\$6,251)	(\$7,484)

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

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State of New Jersey
CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

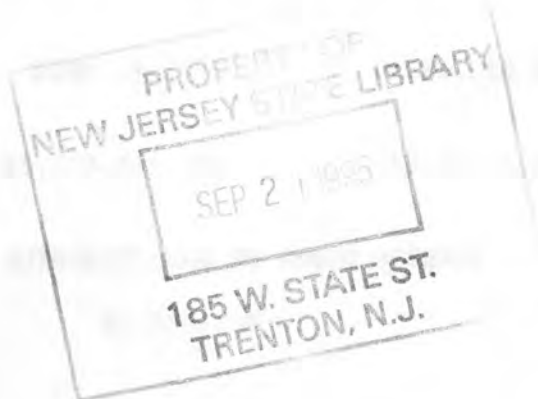
CHRISTINE TODD WHITMAN
Governor

BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair

LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners

(609) 441-3422



September 14, 1995

Dear Subscriber:

Re: New Jersey Casino Industry Quarterly Financial Report
for the month of August 1995

Enclosed is the New Jersey casino industry monthly
financial report for August 1995.

If you have any questions, please contact me at (609)
441-3799, or Gloria Ford, Asst. Public Information Officer
at 441-3749.

Sincerely

Michael J. Pollock
Public Information Officer

C: Encl.

STATISTICS AS OF AUGUST 1995

CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
August 1995	\$28,884,884	\$198,027
January through August 1995	\$200,184,711	\$1,260,959
May 1978 through August 1995	\$3,059,866,795	\$115,019,398

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

August 1995	\$4,513,263
January through August 1995	\$31,278,861

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			\$	%
August	\$362,933,337	\$341,881,198	\$21,052,139	6.2
Year-to-date	\$2,516,061,351	\$2,274,770,519	\$241,290,832	10.6

FIVE HIGHEST MONTHS OF CASINO REVENUE IN THE HISTORY OF CASINO GAMING IN NEW JERSEY.

JULY 1995	- \$368.4 million
AUGUST 1995	- \$362.9 million
JULY 1994	- \$351.8 million
AUGUST 1994	- \$341.9 million
JULY 1993	- \$335.8 million

Atlantic City's 12 casinos set a record for the month and year-to-date ended August 31, 1995 for the highest month of August and August year-to-date casino win in the history of casino gaming in New Jersey. Also, August 1995 casino revenue was the second highest month for New Jersey casino revenue.

Bally's Park Place and Harrah's Marina established new individual monthly revenue records during August 1995.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
AUGUST AND YEAR-TO-DATE 1995 AND 1994

	AUGUST 1995		AUGUST 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$24,736,098 (\$797,939)	\$174,699,414 (\$718,928)	\$21,336,768 (\$688,283)	\$148,953,171 (\$612,976)
Bally's Park Place	34,621,369 (1,116,818)	240,086,174 (988,009)	32,261,148 (1,040,682)	213,897,677 (880,237)
Caesars	37,415,091 (1,206,938)	252,844,463 (1,040,512)	35,990,491 (1,160,984)	225,815,408 (929,282)
Claridge	15,932,696 (513,958)	113,091,208 (465,396)	16,375,994 (528,258)	103,166,406 (424,553)
Harrah's Marina	31,339,275 (1,010,944)	214,712,084 (883,589)	28,981,628 (934,891)	190,880,265 (785,515)
Resorts	25,972,118 (837,810)	183,549,529 (755,348)	24,625,903 (794,384)	166,606,970 (685,625)
Sands	24,124,384 (778,206)	179,873,003 (740,218)	27,890,501 (899,694)	171,517,164 (705,832)
Showboat	34,107,646 (1,100,247)	231,118,619 (951,105)	29,118,087 (939,293)	195,035,838 (802,617)
TropWorld	30,163,433 (973,014)	215,300,611 (886,011)	30,119,249 (971,589)	200,567,706 (825,382)
Trump Castle	26,463,238 (853,653)	175,594,885 (722,613)	24,129,898 (778,384)	178,938,061 (736,371)
Trump Plaza	29,321,523 (945,856)	200,508,719 (825,139)	26,357,614 (850,246)	175,857,655 (723,694)
Trump Taj Mahal	48,736,466 (1,572,144)	334,682,642 (1,377,295)	44,693,917 (1,441,739)	303,534,198 (1,249,112)
INDUSTRY TOTAL	<u>\$362,933,337</u> <u>(\$11,707,527)</u>	<u>\$2,516,061,351</u> <u>(\$10,354,162)</u>	<u>\$341,881,198</u> <u>(\$11,028,426)</u>	<u>\$2,274,770,519</u> <u>(\$9,361,196)</u>

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED AUG 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$15,524,614	\$13,371,161	\$2,153,453	16.1	\$9,211,484	\$7,965,607	\$1,245,877	15.6	\$24,736,098	\$21,336,768	\$3,399,330	15.9
Bally's Park Place	25,097,831	22,446,982	2,650,849	11.8	9,523,538	9,814,166	(290,628)	(3.0)	34,621,369	32,261,148	2,360,221	7.3
Caesars	24,664,971	21,603,653	3,061,318	14.2	12,750,120	14,386,838	(1,636,718)	(11.4)	37,415,091	35,990,491	1,424,600	4.0
Claridge	12,559,582	12,129,299	430,283	3.5	3,373,114	4,246,695	(873,581)	(20.6)	15,932,696	16,375,994	(443,298)	(2.7)
Harrah's Marina	25,373,412	22,315,881	3,057,531	13.7	5,965,863	6,665,747	(699,884)	(10.5)	31,339,275	28,981,628	2,357,647	8.1
Resorts	18,488,573	16,873,252	1,615,321	9.6	7,483,545	7,752,651	(269,106)	(3.5)	25,972,118	24,625,903	1,346,215	5.5
Sands	15,558,069	15,902,561	(344,492)	(2.2)	8,566,315	11,987,940	(3,421,625)	(28.5)	24,124,384	27,890,501	(3,766,117)	(13.5)
Showboat	25,645,887	21,708,281	3,937,606	18.1	8,461,759	7,409,806	1,051,953	14.2	34,107,646	29,118,087	4,989,559	17.1
TropWorld	22,786,853	22,925,245	(138,392)	(.6)	7,376,580	7,194,004	182,576	2.5	30,163,433	30,119,249	44,184	0.1
Trump Castle	18,915,761	16,759,906	2,155,855	12.9	7,547,477	7,369,992	177,485	2.4	26,463,238	24,129,898	2,333,340	9.7
Trump Plaza	20,819,577	17,331,396	3,488,181	20.1	8,501,946	9,026,218	(524,272)	(5.8)	29,321,523	26,357,614	2,963,909	11.2
Trump Taj Mahal	27,737,115	25,916,127	1,820,988	7.0	20,999,351	18,777,790	2,221,561	11.8	48,736,466	44,693,917	4,042,549	9.0
TOTAL	\$253,172,245	\$229,283,744	\$23,888,501	10.4	\$109,761,092	\$112,597,454	(\$2,836,362)	(2.5)	\$362,933,337	\$341,881,198	\$21,052,139	6.2

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 08 MONTH(S) ENDED AUG 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$107,649,222	\$88,346,790	\$19,302,432	21.8	\$67,050,192	\$60,606,381	\$6,443,811	10.6	\$174,699,414	\$148,953,171	\$25,746,243	17.3
Bally's Park Place	169,825,878	146,335,744	23,490,134	16.1	70,260,296	67,561,933	2,698,363	4.0	240,086,174	213,897,677	26,188,497	12.2
Caesars	165,308,596	139,689,822	25,618,774	18.3	87,535,867	86,125,586	1,410,281	1.6	252,844,463	225,815,408	27,029,055	12.0
Claridge	87,183,625	76,343,035	10,840,590	14.2	25,907,583	26,823,371	(915,788)	(3.4)	113,091,208	103,166,406	9,924,802	9.6
Harrah's Marina	170,284,888	148,602,784	21,682,104	14.6	44,427,196	42,277,481	2,149,715	5.1	214,712,084	190,880,265	23,831,819	12.5
Resorts	131,144,692	115,624,611	15,520,081	13.4	52,404,837	50,982,359	1,422,478	2.8	183,549,529	166,606,970	16,942,559	10.2
Sands	113,102,873	103,055,909	10,046,964	9.7	66,770,130	68,461,255	(1,691,125)	(2.5)	179,873,003	171,517,164	8,355,839	4.9
Showboat	173,546,123	145,965,690	27,580,433	18.9	57,572,496	49,070,148	8,502,348	17.3	231,118,619	195,035,838	36,082,781	18.5
TropWorld	164,171,040	151,209,433	12,961,607	8.6	51,129,571	49,358,273	1,771,298	3.6	215,300,611	200,567,706	14,732,905	7.3
Trump Castle	127,413,961	120,458,830	6,955,131	5.8	48,180,924	58,479,231	(10,298,307)	(17.6)	175,594,885	178,938,061	(3,343,176)	(1.9)
Trump Plaza	136,253,016	114,056,568	22,196,448	19.5	64,255,703	61,801,087	2,454,616	4.0	200,508,719	175,857,655	24,651,064	14.0
Trump Taj Mahal	191,118,075	177,064,339	14,053,736	7.9	143,564,567	126,469,859	17,094,708	13.5	334,682,642	303,534,198	31,148,444	10.3
TOTAL	\$1,737,001,989	\$1,526,753,555	\$210,248,434	13.8	\$779,059,362	\$748,016,964	\$31,042,398	4.1	\$2,516,061,351	\$2,274,770,519	\$241,290,832	10.6

TRADING NAME OF LICENSEE **THE GRAND (GNOC, CORP.)**
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF **AUGUST, 1995**

CASINO REVENUE - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	48	3,879,177	25,205,491	15.4%
2	Craps	14	1,997,040	13,868,547	14.4%
3	Roulette	10	1,089,617	4,485,532	24.3%
4	Big Six	2	108,705	224,422	48.4%
5	Baccarat	2	639,625	3,933,025	16.3%
6	Minibaccarat	4	507,939	3,664,770	13.9%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	70,145	198,669	35.3%
9	Pai Gow Poker	3	319,752	1,732,987	18.5%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	4	61,605	209,717	29.4%
14	Caribbean Stud Poker	4	285,840	1,482,268	19.3%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	92	8,959,445	55,005,428	16.3%
20	Poker	16	252,039		
21	Total - Table and Other Games	108	9,211,484		

Slot Machines:					
22	\$.05 slot machines	0	0	0	
23	\$.25 slot machines	1040	7,420,656	80,174,973	9.3%
24	\$.50 slot machines	236	2,314,867	23,795,115	9.7%
25	\$ 1.00 slot machines	432	3,998,143	49,805,200	8.0%
26	\$ 5.00 slot machines	91	1,190,439	21,938,335	5.4%
27	\$ 25.00 slot machines	5	166,450	2,944,200	5.7%
28	\$ 100.00 slot machines	2	69,200	1,055,000	6.6%
29	Other slot machines	29	364,859	4,628,772	7.9%
30	Total - Slot Machines	1835	15,524,614	184,341,595	8.4%

31	Total Casino Revenue			24,736,098	
ESTIMATED TAX ON GROSS REVENUE					
32	Year-to-date Table and Other Games Revenue			67,050,192	
33	Year-to-date Slot Machine revenue			107,649,222	
34	Total year-to-date revenues				174,699,414
35	Less - adjustment for uncollectible patrons' checks				
36	Provision for uncollectible patrons' checks			844,000	
37	Maximum adjustment (4% of line 34)			6,987,977	
38	Adjustment (the lesser of line 35 or line 36)				844,000
39	Gross revenues (line 34 less line 37)				173,855,414
40	Estimated tax on gross revenues (8% of line 38)				13,908,433
41	Less - total tax paid in prior months				11,940,345
	Total tax required for this month (line 39 less line 40)				1,968,088
42	Total progressive jackpot liability - end of month			741,844	
43	Authorized casino square footage - end of month			58,124	
44	Authorized simulcasting square footage-end of month			1,517	
45	Simulcasting revenue for the month			150,955	
46	Simulcasting handle for the month			1,805,533	

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 08, 1995

Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER

TITLE OF OFFICER

CCC-101

TRADING NAME OF LICENSEE **BALLY'S PARK PLACE, INC.**
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF August, 1995

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/ HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$3,666,610	\$30,642,112	12.0%
2	Craps	14	2,187,807	12,192,493	17.9%
3	Roulette	12	1,467,253	6,096,114	24.1%
4	Big Six	3	188,090	487,039	38.6%
5	Baccarat	2	294,093	2,412,448	12.2%
6	Minibaccarat	2	484,565	2,720,606	17.8%
7	Red Dog	1	47,044	180,737	26.0%
8	Sic Bo	1	69,523	204,730	34.0%
9	Pai Gow Poker	2	351,377	1,622,470	21.7%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	107,534	459,967	23.4%
14	Caribbean Stud Poker	4	292,058	1,999,135	14.6%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	103	\$9,155,954	\$59,017,851	15.5%
20	Poker	22	367,584		
21	Total - Table and Other Games	125	\$9,523,538		

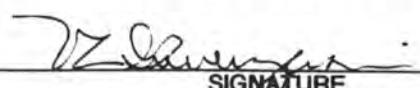
SLOT MACHINES:					
22	\$.05 slot machines	27	\$166,529	\$986,233	16.9%
23	\$.25 slot machines	1,346	10,952,679	108,440,425	10.1%
24	\$.50 slot machines	266	3,113,967	37,006,408	8.4%
25	\$ 1.00 slot machines	443	8,100,056	90,145,876	9.0%
26	\$ 5.00 slot machines	82	1,969,490	31,885,225	6.2%
27	\$ 25.00 slot machines	9	253,725	5,174,075	4.9%
28	\$100.00 slot machines	4	35,350	1,590,400	2.2%
29	Other slot machines	60	506,035	9,817,928	5.2%
30	Total - Slot Machines	2,237	\$25,097,831	\$285,046,570	8.8%
31	Total Casino Revenue.....		\$34,621,369		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue.....	\$70,260,296
33	Year-to-date Slot Machines revenue.....	\$169,825,878
34	Total year-to-date revenue.....	\$240,086,174
Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks.....	\$674,079
36	Maximum adjustment(4% of line 34).....	\$9,603,447
37	Adjustment (the lesser of line 35 or line 36).....	\$674,079
38	Gross revenue (line 34 less line 37).....	\$239,412,095
39	Estimated tax on gross revenue (8% of line 38).....	\$19,152,968
40	Less - total tax paid in prior months.....	16,390,832
41	Total tax required for this month (line 39 less line 40).....	\$2,762,136
42	Total progressive jackpot liability - end of month.....	\$1,002,495
43	Authorized casino square footage - end of month.....	71,380
44	Authorized simulcasting square footage - end of the month.....	8,679
45	Simulcasting revenue for the month.....	\$173,979
46	Simulcasting handle for the month.....	\$2,074,903

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.

9/11/95
DATE


SIGNATURE
ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST 1995

Casino Revenue - Current Month

Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:				
Blackjack	46	\$3,762,925	\$32,454,272	11.6%
Craps	16	3,437,568	21,122,368	16.3%
Roulette	13	1,226,609	7,269,506	16.9%
Big Six	2	183,690	397,692	46.2%
Baccarat	3	2,137,422	7,895,360	27.1%
Minibaccarat	3	482,633	2,861,312	16.9%
Red Dog				
Sic Bo	2	96,395	407,337	23.7%
Pai Gow Poker	3	618,445	2,202,443	28.1%
Pai Gow				
Pokette				
Double Down Stud Poker				
Keno	6	189,559	692,873	27.4%
Caribbean Stud Poker	6	291,681	1,988,503	14.7%
Let It Ride Poker	2	126,239	1,063,216	11.9%
Subtotal - Table and Other Games	102	\$12,553,166	\$78,354,882	16.0%
Poker	7	196,954		
Total - Table and Other Games	109	\$12,750,120		

Slot Machines:				
\$.25 slot machines	1,257	9,671,488	88,891,892	10.9%
\$.50 slot machines	456	4,052,555	41,821,371	9.7%
\$ 1.00 slot machines	580	7,339,125	89,161,260	8.2%
\$ 5.00 slot machines	75	1,917,349	31,939,015	6.0%
\$ 25.00 slot machines	8	375,125	6,511,775	5.8%
\$ 100.00 slot machines	6	207,900	4,477,700	4.6%
Other slot machines	53	1,101,429	17,662,312	6.2%
Total - Slot Machines	2,435	\$24,664,971	\$280,465,325	8.8%
Total Casino Revenues		\$37,415,091		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST 1995

Estimated Tax on Gross Revenue

Year-to-date Table and Other Games revenue.....	\$87,535,867	
Year-to-date Slot Machine revenue	\$165,308,596	
Total year-to-date revenue.....		<u>\$252,844,463</u>
Less - adjustment for uncollectible patrons' checks:		
Provision for uncollectible patrons' checks	<u>\$2,790,812</u>	
Maximum adjustment (4% of line 34)	<u>\$10,113,779</u>	
Adjustment (the lesser of line 35 or line 36)		<u>\$2,790,812</u>
Gross revenue (line 34 less line 37)		<u>\$250,053,651</u>
Estimated tax on gross revenue (8% of line 38)		<u>\$20,004,292</u>
Less - total tax paid in prior months		<u>17,032,033</u>
Total tax required for this month (line 39 less line 40)		<u>\$2,972,259</u>
Total progressive jackpot liability- end of month.....	<u>\$81,313</u>	
Authorized casino square footage - end of month	<u>67,470</u>	
Authorized simulcasting square footage- end of month.....	<u>6,504</u>	
Simulcasting revenue for the month.....	<u>\$208,624</u>	
Simulcasting handle for the month.....	<u>\$2,492,737</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.

9/11/95
DATE

Michael J. Walsh
Michael J. Walsh
Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF AUGUST 1995

CASINO REVENUE - CURRENT MONTH

LINE a.	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	43	\$1,508,309	\$12,368,041	12.2%
2	CRAPS	10	\$1,011,204	\$8,269,990	12.2%
3	ROULETTE.....	5	\$394,696	\$1,632,612	24.2%
4	SIG SIX.....	1	\$59,165	\$149,540	39.5%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	1	\$43,543	\$436,673	10.0%
7	RED DOG.....	0	\$0	\$0	
8	SIC BO.....	1	\$38,562	\$99,725	38.8%
9	PAI GOW POKER.....	1	\$43,062	\$253,536	17.0%
10	PAI GOW.....	0	---	---	---
11	POLETTE.....	0	---	---	---
12	DOUBLE DOWN STUD POKER.....	0	---	---	---
13	WENC.....	0	\$0	\$0	
14	CARIBBEAN STUD POKER.....	3	\$274,473	\$930,952	29.5%
15	.....			
16	.....			
17	.....			
18	.....			
32	SUBTOTAL - TABLE AND OTHER GAMES.....	65	\$3,373,114	\$24,141,169	14.0%
33	POKER.....	0	\$0		
34	TOTAL - TABLE AND OTHER GAMES.....	65	\$3,373,114		
SLOT MACHINES:					
35	\$.05 SLOT MACHINES.....	20	\$111,108	\$674,982	16.5%
36	\$.25 SLOT MACHINES.....	1289	\$8,320,882	\$81,964,408	10.2%
37	\$.50 SLOT MACHINES.....	168	\$910,913	\$10,589,171	8.6%
38	\$ 1.00 SLOT MACHINES.....	368	\$2,951,519	\$32,903,258	9.0%
39	\$ 5.00 SLOT MACHINES.....	27	\$272,685	\$4,513,220	6.0%
40	\$ 25.00 SLOT MACHINES.....	3	(\$7,525)	\$141,075	-5.3%
41	\$100.00 SLOT MACHINES.....	---	\$0	\$0	0.0%
42	OTHER SLOT MACHINES	---	\$0	\$0	0.0%
43	TOTAL - SLOT MACHINES.....	1375	\$12,559,582	\$130,786,114	9.5%
44	TOTAL - CASINO REVENUE.....		\$15,932,696		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF AUGUST 1995

ESTIMATED TAX ON GROSS REVENUE

45	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$25,907,583	
46	YEAR-TO-DATE SLOT MACHINES REVENUE.....	87,133,625	
47	TOTAL YEAR-TO-DATE REVENUE.....		\$113,091,208
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
48	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	\$132,504	
49	MAXIMUM ADJUSTMENT (4% OF LINE 34).....	\$4,523,648	
50	ADJUSTMENT (THE LESSER OF LINE 35 OR LINE 36).....		\$132,504
51	GROSS REVENUE (LINE 34 LESS LINE 37).....		\$112,958,704
52	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 38).....		\$9,036,696
53	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$7,763,580
54	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 39 LESS LINE 40).....		\$1,273,116
55	TOTAL PROGRESSIVE PAYOUT LIABILITY - END OF MONTH.....	\$166,240	
56	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
57	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
58	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
59	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

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.

James J. Halazy

 SIGNATURE

SEPTEMBER 10, 1995

DATE

VICE PRESIDENT CONTROLLER

TITLE OF OFFICER

7/94

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: AUGUST 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	48	\$2,520,823	\$20,455,740	12.3%
2	Craps	11	1,592,685	11,228,942	14.2%
3	Roulette	14	1,023,996	5,318,938	19.3%
4	Big Six	1	82,970	204,722	40.5%
5	Baccarat	1	16,154	232,680	6.9%
6	Minibaccarat	1	112,163	695,441	16.1%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	0	0	0	0.0%
9	Pai Gow Poker	2	106,838	467,346	22.9%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	111,963	438,208	25.6%
14	Caribbean Stud Poker	6	272,614	1,851,450	14.7%
15					
16					
17					
19	Subtotal - Table and Other Games	92	\$5,840,206	\$40,893,467	14.3%
20	Poker	8	125,657		
21	Total - Table and Other Games	100	\$5,965,863		
Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,058	\$10,194,516	\$108,544,459	9.4%
24	\$.50 slot machines	276	3,155,890	33,050,784	9.5%
25	\$ 1.00 slot machines	583	9,039,313	109,347,495	8.3%
26	\$ 5.00 slot machines	90	2,209,223	46,065,410	4.8%
27	\$ 25.00 slot machines	5	200,888	3,784,125	5.3%
28	\$ 100.00 slot machines	3	(62,513)	1,730,600	-3.6%
29	Other slot machines	20	636,095	10,761,190	5.9%
30	Total - Slot Machines	2035	\$25,373,412	\$313,284,063	8.1%
31	Total Casino Revenue		\$31,339,275		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$44,427,196
33	Year-to-Date Slot Machines Revenue	\$170,284,888
34	Total year to date revenues	\$214,712,084
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$740,873
36	Maximum adjustment (4% of line 34)	\$8,588,483
37	Adjustment (the lesser of line 35 or line 36)	\$740,873
38	Gross revenues (line 34 less line 37)	\$213,971,211
39	Estimated tax on gross revenues (8% of line 38)	\$17,117,697
40	Less - total tax for prior months	\$14,608,965
41	Total tax required for this month (line 39 less line 40)	\$2,508,732
42	Total progressive jackpot liability - end of month	\$546,363
43	Authorized casino square footage - end of month	65,635
44	Authorized simulcasting square footage - end of month	
45	Simulcasting revenue for the month	
46	Simulcasting handle for the month	

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.

9/11/95
DATE

Robert D. Hanna
SIGNATURE
Director of Casino Services
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF AUGUST 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	44	\$ 2,921,632	\$ 20,766,148	14.1%
2	Craps	10	2,224,515	15,406,451	14.4%
3	Roulette	11	832,475	3,650,471	22.8%
4	Big Six	1	95,524	203,577	46.9%
5	Baccarat	2	282,207	2,772,470	10.2%
6	Minibaccarat	1	127,757	773,607	16.5%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	40,255	89,370	45.0%
9	Pai Gow Poker	1	120,835	421,488	28.7%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	5	65,848	275,696	23.9%
14	Caribbean Stud Poker	8	435,582	2,168,759	20.1%
15	Let It Ride Poker	1	44,544	341,473	13.0%
16					
17					
18					
19	Subtotal - Table and Other Games	85	\$ 7,191,174	\$ 46,869,510	15.3%
20	Poker	18	292,371		
21	Total - Table and Other Games	103	\$ 7,483,545		

LINE	Slot Machines	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,389	8,838,069	81,606,120	10.8%
24	\$.50 slot machines	425	3,278,327	36,858,549	8.9%
25	\$ 1.00 slot machines	442	5,041,562	56,415,230	8.9%
26	\$ 5.00 slot machines	52	1,039,495	20,693,570	5.0%
27	\$ 25.00 slot machines	10	147,025	1,938,000	7.6%
28	\$ 100.00 slot machines	3	68,100	950,000	7.2%
29	Other slot machines	4	75,995	1,402,620	5.4%
30	Total - Slot Machines	2,325	\$ 18,488,573	\$ 199,864,089	9.3%
31	Total Casino Revenue		\$ 25,972,118		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$52,404,837
33	Year-to-date Slot Machines revenue	\$131,144,692
34	Total year to date revenue	\$183,549,529
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$631,814
36	Maximum adjustment (4% of line 34)	\$7,341,981
37	Adjustment (the lesser of line 35 or line 36)	\$631,814
38	Gross revenue (line 34 less line 37)	\$182,917,715
39	Estimated tax on gross revenue (8% of line 38)	\$14,633,417
40	Less - total tax paid for prior months	12,556,009
41	Total tax required for this month (line 39 less line 40)	\$2,077,408
42	Total progressive jackpot liability - end of month	\$141,172
43	Authorized casino square footage - end of month	70,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	117,491
46	Simulcasting handle for the month	1,351,803

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.

9/7/95
 DATE


 SIGNATURE
 CASINO CONTROLLER

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF AUGUST 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	80	\$3,295,271	\$25,686,053	12.8%
2	Crape	14	1,958,446	13,058,570	15.0%
3	Roulette	15	252,658	5,047,454	5.0%
4	Big Six	2	115,748	278,799	41.5%
5	Baccarat	4	1,504,520	8,647,955	17.4%
6	Minibaccarat	4	308,169	1,866,793	16.5%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	57,213	201,763	28.4%
9	Pai Gow Poker	4	198,031	1,159,694	17.1%
10	Pai Gow	0			0.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	350,093	815,991	42.9%
14	Caribbean Stud Poker	4	249,097	1,123,710	22.2%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	112	\$8,289,244	\$57,886,782	14.3%
20	Poker	18	277,071		
21	Total - Table and Other Games	128	\$8,566,315		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1233	8,274,200	80,942,987	10.2%
24	\$.50 slot machines	293	2,048,781	21,122,119	9.7%
25	\$ 1.00 slot machines	408	4,033,257	47,947,936	8.4%
26	\$ 5.00 slot machines	73	1,173,181	22,447,825	5.2%
27	\$ 25.00 slot machines	7	64,850	1,921,525	3.4%
28	\$ 100.00 slot machines	3	(38,200)	238,500	-15.2%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	2017	\$15,558,069	\$174,620,892	8.9%
31	Total Casino Revenue.....		\$24,124,384		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$66,770,130.00
33	Year-to-date Slot Machine revenue.....	\$113,102,873.00
34	Total year-to-date revenues	\$179,873,003
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$1,933,350
36	Maximum adjustment(4% of line 34).....	\$7,194,920
37	Adjustment (the lesser of line 35 or line 36).....	\$1,933,350
38	Gross revenues (line 34 less line 37).....	\$177,939,653
39	Estimated tax on gross revenues (8% of line 38).....	\$14,235,172
40	Less - total tax paid in prior months.....	12,323,584
41	Total tax required for this month (line 39 less line 40).....	1,911,588
42	Total progressive jackpot liability - end of month.....	560,367
43	Authorized casino square footage - end of month.....	53,192
44	Authorized simulcasting square footage - end of month.....	22,982
45	Simulcasting revenue for the month.....	155,151
46	Simulcasting handle for the month.....	2,202,814

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 11, 1995
DATE

Barbara A. Glutz
SIGNATURE
Barbara A. Glutz, Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST 1995

Casino Revenue - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	50	\$3,229,493	\$22,212,148	14.5%
2	Craps	12	\$2,218,412	\$14,708,605	15.1%
3	Roulette	12	\$973,965	\$4,295,176	22.7%
4	Big Six	2	\$126,135	\$273,485	46.1%
5	Baccarat	4	\$1,181,473	\$5,168,745	22.9%
6	Minibaccarat	1	\$133,037	\$665,519	20.0%
7	Red Dog	1	\$20,799	\$54,786	38.0%
8	Sic Bo	1	\$53,617	\$136,514	39.3%
9	Pai Gow Poker	1	\$61,543	\$335,453	18.3%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$52,034	\$258,035	20.2%
14	Caribbean Stud	4	\$195,797	\$1,447,146	13.5%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	93	\$8,246,305	\$49,555,612	16.6%
20	Poker	14	\$215,454		
21	Total - Table and Other Games	107	\$8,461,759		

Slot Machines:

22	\$.05 slot machines	98	\$236,954	\$1,575,351	15.0%
23	\$.25 slot machines	2,406	\$16,067,168	\$176,485,098	9.1%
24	\$.50 slot machines	233	\$2,115,654	\$21,311,517	9.9%
25	\$1.00 slot machines	460	\$6,168,999	\$73,391,476	8.4%
26	\$ 5.00 slot machines	53	\$844,220	\$17,367,785	4.9%
27	\$25.00 slot machines				
28	\$100.00 slot machines				
29	Other slot machines	8	\$212,892	\$3,972,621	5.4%
30	Total - Slot Machines	3,258	\$25,645,887	\$294,103,848	8.7%
31	Total Casino Revenue		\$34,107,646		

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$57,572,496
33	Year-to-date Slot Machines revenue	\$173,546,123
34	Total year-to-date revenue	\$231,118,619
Less - adjustment for uncollectable patrons' checks:		
35	Provision for uncollectable patrons' checks	\$823,116
36	Maximum adjustment (4% of line 34)	\$9,244,745
37	Adjustment (the lesser of line 35 or line 36)	\$823,116
38	Gross revenue (line 34 less line 37)	\$230,295,503
39	Estimated tax on gross revenue (8% of line 38)	\$18,423,640
40	Less - total tax for prior months	\$15,702,723
41	Total tax required for this month (line 39 less line 40)	\$2,720,917
42	Total progressive and caribbean stud jackpot liability - end of month	\$47,030
43	Authorized casino square footage - end of month	87,240
44	Authorized simulcasting square footage - end of month	9,070
45	Simulcasting revenue for the month	\$88,164
46	Simulcasting handle for the month	\$1,016,315

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.

Kim Caracciolo
SIGNATURE

9-8-95
DATE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	52	\$ 2,888,035	\$ 20,620,717	14.0%
2	Craps	14	2,026,411	12,556,765	16.1%
3	Roulette	12	1,100,816	4,628,730	23.8%
4	Big Six	1	91,535	195,860	46.7%
5	Baccarat	4	426,150	1,945,707	21.9%
6	Minibaccarat	2	108,467	765,666	14.2%
7	Red Dog	1	21,853	39,058	56.0%
8	Sic Bo	1	12,760	36,868	34.6%
9	Pai Gow Poker	2	60,380	440,477	13.7%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	111,618	359,028	31.1%
14	Caribbean Stud Poker	4	344,200	1,258,341	27.4%
15	Let It Ride	2	121,644	557,897	21.8%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	101	\$ 7,313,869	\$ 43,405,114	16.9%
20	Poker	6	62,711		
21	Total - Tables and Other Games	107	\$ 7,376,580		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,524	10,012,458	123,895,431	8.1%
24	\$.50 slot machine	375	3,132,200	40,332,947	7.8%
25	\$ 1.00 slot machine	625	7,400,210	98,997,457	7.5%
26	\$ 5.00 slot machine	105	1,316,797	25,633,360	5.1%
27	\$ 25.00 slot machine	10	59,225	1,792,925	3.3%
28	\$100.00 slot machine	7	48,800	935,100	5.2%
29	Other slot machines	100	817,163	14,399,019	5.7%
30	Total - Slot Machines	2,746	\$22,786,853	\$305,986,239	7.4%
31	Total Casino Revenue		\$30,163,433		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST, 1995

Estimated Tax on Gross Revenue

*March Games adjustment included in Y-T-D figure.

32	Year-to-date Table and Other Games revenue	\$ 51,129,571
33	Year-to-date Slot Machines revenue	\$164,171,040
34	Total year-to-date revenue	\$215,300,611
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 484,735
36	Maximum adjustment (4% of line 34)	\$ 8,612,024
37	Adjustment (the lesser of line 35 or line 36)	\$ 484,735
38	Gross revenue (line 34 less line 37)	\$214,815,876
39	Estimated tax on gross revenue (8% of line 38)	\$ 17,185,270
40	Less - total tax paid in prior months	\$ 14,788,064
41	Total tax required for this month (line 39 less line 40)	\$ 2,397,206

42	Total progressive jackpot liability - end of month	\$ 1,370,815
43	Authorized casino square footage - end of month	92,173
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Debbie Marchese
SIGNATURE

Debbie Marchese
CONTROLLER

September 11, 1995
DATE

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST 1995

CASINO REVENUE – CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	42	\$2,787,131	\$19,633,729	14.2%
2	CRAPS	13	\$2,730,528	\$15,274,901	17.9%
3	ROULETTE	12	\$656,517	\$3,555,349	18.5%
4	BIG SIX	1	\$60,918	\$174,397	34.9%
5	BACCARAT	3	\$445,204	\$2,919,061	15.3%
6	MINIBACCARAT	3	\$43,414	\$1,164,423	3.7%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$29,191	\$58,821	49.6%
9	PAI GOW POKER	2	\$106,863	\$580,515	18.4%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	2	\$56,460	\$207,942	27.2%
14	CARIBBEAN STUD POKER	8	\$548,111	\$2,384,117	23.0%
15					
16					
17					
18					
19	SUBTOTAL – TABLE/OTHER GAMES	87	\$7,464,337	\$45,953,255	16.2%
20	POKER	6	\$83,140		
21	TOTAL – TABLE/OTHER GAMES	93	\$7,547,477		

SLOT MACHINES					
22	\$.05 slot machines	66	\$370,802	\$2,882,314	12.9%
23	\$.25 slot machines	1294	\$8,570,082	\$86,244,330	9.9%
24	\$.50 slot machines	288	\$2,678,780	\$29,778,561	9.0%
25	\$ 1.00 slot machines	505	\$5,742,002	\$74,591,264	7.7%
26	\$ 5.00 slot machines	76	\$1,050,310	\$21,187,415	5.0%
27	\$ 25.00 slot machines	9	\$173,895	\$3,312,475	5.2%
28	\$100.00 slot machines	4	\$22,900	\$1,267,000	1.8%
29	Other slot machines	34	\$306,990	\$5,200,818	5.9%
30	TOTAL – SLOT MACHINES	2276	\$18,915,761	\$224,464,177	8.4%

31	TOTAL CASINO REVENUE	\$26,463,238
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TRADING NAME OF LICENSEE "TRUMP CASTLE"

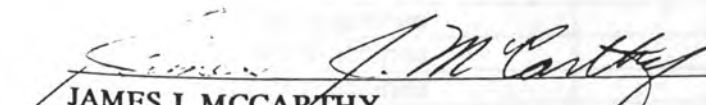
SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue	\$48,180,924	
33	Year-to-date Slot Machines revenue	\$127,413,961	
34	Total year-to-date revenue		\$175,594,885
	Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks	\$765,900	
36	Maximim adjustment (4% of line 34)	\$7,023,795	
37	Adjustment (the lesser of line 35 or line 36)		\$765,900
38	Gross revenue (line 34 less line 37)		\$174,828,985
39	Estimated tax on gross revenue (8% of line 38)		\$13,986,319
40	Less - total tax paid in prior months		\$11,879,164
41	Total tax required for this month (line 39 less line 40)		\$2,107,155
42	Total progressive jackpot liability - end of month	\$240,932	
43	Authorized casino square footage - end of month	71,031	
44	Authorized simulcasting square footage - end of month	3,798	
45	Simulcasting revenue for the month	\$126,319	
46	Simulcasting handle for the month	\$1,424,381	

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.



JAMES J. MCCARTHY
EXECUTIVE DIRECTOR OF FINANCE

9/5/95

DATE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST, 1995

CASINO REVENUE – CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	54	\$3,917,843	\$31,822,180	12.3%
2	Craps	10	\$1,620,833	\$11,364,781	14.3%
3	Roulette	12	\$918,672	\$5,666,740	16.2%
4	Big Six	2	\$145,781	\$322,980	45.1%
5	Baccarat	4	\$580,246	\$4,976,802	11.7%
6	Minibaccarat	5	\$432,341	\$3,873,720	11.2%
7	Red Dog				
8	Sic Bo	1	\$88,102	\$269,185	32.7%
9	Pai Gow Poker	2	\$235,105	\$1,131,705	20.8%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker	4	\$321,192	\$1,195,761	26.9%
15	Let it Ride Stud Poker	3	\$241,831	\$1,133,529	21.3%
16					
17					
18					
19	Subtotal – Table and Other Games	97	\$8,501,946	\$61,757,383	13.8%
20	Poker				
21	Total – Table and Other Games	97	\$8,501,946		

Slot Machines:					
22	\$.05 slot machines	80	\$480,164	\$3,032,098	15.8%
23	\$.25 slot machines	1,452	\$10,199,682	\$106,853,361	9.5%
24	\$.50 slot machines	262	\$2,772,946	\$29,435,468	9.4%
25	\$ 1.00 slot machines	508	\$5,630,324	\$65,969,271	8.5%
26	\$ 5.00 slot machines	73	\$1,373,206	\$26,995,885	5.1%
27	\$ 25.00 slot machines	6	\$3,975	\$3,028,625	0.1%
28	\$100.00 slot machines	4	\$195,500	\$1,131,700	17.3%
29	Other slot machines	6	\$163,780	\$2,833,760	5.8%
30	Total – Slot Machines	2391	\$20,819,577	\$239,280,168	8.7%
31	Total Casino Revenue.....		\$29,321,523		

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

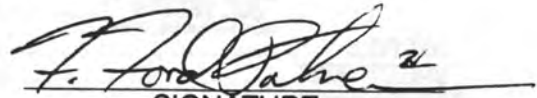
FOR THE MONTH OF AUGUST, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue.....	\$64,255,703
33	Year-to-date Slot Machines revenue.....	\$136,253,016
34	Total year-to-date revenue.....	<u>\$200,508,719</u>
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	<u>\$654,264</u>
36	Maximum adjustment (4% of line 34).....	<u>\$8,020,349</u>
37	Adjustment (the lesser of line 35 or line 36).....	<u>\$654,264</u>
38	Gross revenues (line 34 less line 37)	<u>\$199,854,455</u>
39	Estimated tax on gross revenues (8% of line 38).....	<u>\$15,988,356</u>
40	Less - total tax paid in prior months	<u>\$13,643,634</u>
41	Total tax required for this month (line 39 less line 40)	<u>\$2,344,722</u>
42	Total progressive jackpot liability - end of month.....	<u>\$277,139</u>
43	Authorized casino square footage - end of month.....	<u>75,395</u>
44	Authorized simulcasting square footage - end of month	<u>0</u>
45	Simulcasting revenue for the month.....	<u>0</u>
46	Simulcasting handle for the month.....	<u>\$0</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.

9-11-95
DATE


SIGNATURE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
 FOR THE MONTH OF AUGUST, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	77	\$6,065,457	\$42,117,456	14.4%
2	Craps	18	3,646,839	24,037,940	15.2%
3	Roulette	20	2,405,244	8,726,864	27.6%
4	Big Six	4	308,389	682,223	45.2%
5	Baccarat	6	3,834,169	21,121,387	18.2%
6	Minibaccarat	4	751,991	4,382,876	17.2%
7	Red Dog	1	71,217	208,605	34.1%
8	Sic Bo	2	118,359	322,121	38.7%
9	Pai Gow Poker	7	703,800	2,978,776	23.6%
10	Pai Gow	3	526,618	2,030,610	25.9%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	12	162,948	581,240	28.0%
14	Caribbean Stud Poker	10	870,464	3,807,593	22.9%
15					
16					
17					
18					
19	Subtotal - Table and Other Games	164	\$19,464,595	\$110,997,691	17.5%
20	Poker	64	1,534,756		
21	Total - Table and Other Games	228	\$20,999,351		
Slot Machines:					
22	\$.05 slot machines	165	\$567,142	\$3,728,271	15.2%
23	\$.25 slot machines	2,201	14,569,675	152,469,011	9.6%
24	\$.50 slot machines	372	2,622,933	31,455,334	8.3%
25	\$1.00 slot machines	701	8,036,174	101,295,391	7.9%
26	\$5.00 slot machines	97	1,825,664	40,066,015	4.6%
27	\$25.00 slot machines	9	49,927	5,145,525	1.0%
28	\$100.00 slot machines	3	86,600	777,900	8.4%
29	Other slot machines	0	0	0	
30	Total - slot machines	3,548	\$27,737,115	\$334,937,447	8.3%
31	Total casino revenues		\$48,736,466		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date casino win or (loss):				
33	Year to Date Table and Other Games			\$143,564,567	
34	Year to Date Slot Machine Revenue			\$191,118,075	
34	Total year-to-date revenues				\$334,682,642
35	Less - adjustment for uncollectible patrons' checks:				
36	Provision for uncollectible patrons' checks			\$3,277,000	
36	Maximum adjustment (4% of line 34)			\$13,387,306	
37	Adjustment (the lesser of line 35 or line 36)				3,277,000
38	Gross revenues (line 34 less line 37)				\$331,405,642
39	Estimated tax on gross revenues (8% of line 38)				\$26,512,451
40	Less - total tax for prior months				22,670,894
41	Total tax required for this month (line 39 less line 40)				\$3,841,557
42	Total progressive jackpot liability - end of month		\$740,564		
43	Authorized casino square footage - end of month		120,794		
44	Authorized simulcasting square footage - end of month		12,317		
45	Simulcasting revenue for the month		131,484		
46	Simulcasting handle for the month		1,562,326		

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.

9/11/95

Ron Alcorn

0623-11

DATE

Ron Alcorn, V.P. Casino Finance

974.905
C339



CHRISTINE TODD WHITMAN
Governor

State of New Jersey
CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

BRADFORD S. SMITH
Chairman

October 17, 1995

JEANNINE LARUE
Vice Chair
LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Financial Report for the month of September 1995.

If you have any questions, please contact me at (609) 441-3799, or Gloria Ford, Assistant Public Information Officer at 441-3749.

Sincerely,

A handwritten signature in cursive script that reads "Michael J. Pollock /go".

Michael J. Pollock
Public Information Officer

Enc.



"In the race for quality, there is no finish line."

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STATISTICS AS OF SEPTEMBER 1995

CASINO REVENUE FUND

	<u>Tax on Gross Revenue</u>	<u>Interest Earned on Casino Revenue Fund</u>
September 1995	\$26,890,940	\$261,058
January through September 1995	\$227,063,591 (a) (b)	\$1,522,017
May 1978 through September 1995	\$3,086,745,675 (a) (b)	\$115,280,456

CASINO REINVESTMENT DEVELOPMENT AUTHORITY TAX ON GROSS REVENUE

September 1995	\$4,201,709 (a) (b)
January through September 1995	\$35,478,686 (a) (b)

COMPARISON OF 1995 AND 1994 CASINO REVENUE

	<u>1995</u>	<u>1994</u>	<u>Increase</u>	
			<u>\$</u>	<u>%</u>
September	\$337,394,767	\$302,051,067	\$35,343,700	11.7
Year-to-date	\$2,853,455,372 (a) (b)	\$2,576,821,586	\$276,633,786	10.7

- (a) Due to an adjustment, which increased Bally's Park Place's August 1995 provision for uncollectible patrons' checks by \$150,000, gross revenue decreased \$150,000, tax on gross revenue decreased \$12,000 and CRDA tax decreased \$1,875.
- (b) TropWorld has represented that its year-to-date figures are correct on the Schedule of Casino Revenue and Estimated Tax on Gross Revenue for the month of September 1995. However, TropWorld will be amending several prior tax returns, which will be included with next month's press release. During prior months, TropWorld's gross revenue decreased \$750, tax on gross revenue decreased \$60 and CRDA tax decreased \$9.

FIVE HIGHEST MONTHS OF CASINO REVENUE IN THE HISTORY OF CASINO GAMING IN NEW JERSEY.

JULY 1995	- \$368.4 million
AUGUST 1995	- \$362.9 million
JULY 1994	- \$351.8 million
AUGUST 1994	- \$341.9 million
SEPTEMBER 1995	- \$337.4 million

Atlantic City's 12 casinos set a record for the month and year-to-date ended September 30, 1995 for the highest month of September and September year-to-date casino win in the history of casino gaming in New Jersey. Also, September 1995 casino revenue was the fifth highest month for New Jersey casino revenue.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
SEPTEMBER AND YEAR-TO-DATE 1995 AND 1994

	SEPTEMBER 1995		SEPTEMBER 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$21,938,907 (\$731,297)	\$196,638,321 (\$720,287)	\$21,473,972 (\$715,799)	\$170,427,143 (\$624,275)
Bally's Park Place	33,484,255 (1,116,142)	273,570,429 (1,002,089)	29,445,148 (981,505)	243,342,825 (891,366)
Caesars	32,465,770 (1,082,192)	285,310,233 (1,045,092)	28,736,154 (957,872)	254,551,562 (932,423)
Claridge	15,312,653 (510,422)	128,403,861 (470,344)	13,957,230 (465,241)	117,123,636 (429,024)
Harrah's Marina	28,462,556 (948,752)	243,174,640 (890,750)	26,318,400 (877,280)	217,198,665 (795,600)
Resorts	23,625,247 (787,508)	207,174,776 (758,882)	21,624,377 (720,813)	188,231,347 (689,492)
Sands	23,405,824 (780,194)	203,278,827 (744,611)	22,274,732 (742,491)	193,791,896 (709,860)
Showboat	30,996,742 (1,033,225)	262,115,361 (960,130)	26,134,125 (871,138)	221,169,963 (810,146)
TropWorld	26,399,711 (879,990)	241,699,576 (885,346)	26,056,422 (868,547)	226,624,128 (830,125)
Trump Castle	28,971,937 (965,731)	204,566,822 (749,329)	21,402,318 (713,411)	200,340,379 (733,848)
Trump Plaza	25,940,935 (864,698)	226,449,654 (829,486)	22,795,811 (759,860)	198,653,466 (727,668)
Trump Taj Mahal	46,390,230 (1,546,341)	381,072,872 (1,395,871)	41,832,378 (1,394,413)	345,366,576 (1,265,079)
INDUSTRY TOTAL	\$337,394,767 (\$11,246,492)	\$2,853,455,372 (\$10,452,217)	\$302,051,067 (\$10,068,369)	\$2,576,821,586 (\$9,438,907)

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED SEP 30, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$14,524,711	\$14,122,905	\$401,806	2.8	\$7,414,196	\$7,351,067	\$63,129	0.9	\$21,938,907	\$21,473,972	\$464,935	2.2
Bally's Park Place	23,641,885	20,970,644	2,671,241	12.7	9,842,370	8,474,504	1,367,866	16.1	33,484,255	29,445,148	4,039,107	13.7
Caesars	20,823,422	19,784,889	1,038,533	5.2	11,642,348	8,951,265	2,691,083	30.1	32,465,770	28,736,154	3,729,616	13.0
Claridge	11,963,090	11,066,204	896,886	8.1	3,349,563	2,891,026	458,537	15.9	15,312,653	13,957,230	1,355,423	9.7
Harrah's Marina	23,180,427	20,963,098	2,217,329	10.6	5,282,129	5,355,302	(73,173)	(1.4)	28,462,556	26,318,400	2,144,156	8.1
Resorts	17,386,068	15,520,960	1,865,108	12.0	6,239,179	6,103,417	135,762	2.2	23,625,247	21,624,377	2,000,870	9.3
Sands	15,171,768	14,618,811	552,957	3.8	8,234,056	7,655,921	578,135	7.6	23,405,824	22,274,732	1,131,092	5.1
Showboat	23,540,612	20,330,360	3,210,252	15.8	7,456,130	5,803,765	1,652,365	28.5	30,996,742	26,134,125	4,862,617	18.6
TropWorld	20,468,963	20,622,904	(153,941)	(.7)	5,930,748	5,433,518	497,230	9.2	26,399,711	26,056,422	343,289	1.3
Trump Castle	19,477,114	15,440,042	4,037,072	26.1	9,494,823	5,962,276	3,532,547	59.2	28,971,937	21,402,318	7,569,619	35.4
Trump Plaza	17,904,103	15,312,908	2,591,195	16.9	8,036,832	7,482,903	553,929	7.4	25,940,935	22,795,811	3,145,124	13.8
Trump Taj Mahal	26,358,980	23,149,212	3,209,768	13.9	20,031,250	18,683,166	1,348,084	7.2	46,390,230	41,832,378	4,557,852	10.9
TOTAL	\$234,441,143	\$211,902,937	\$22,538,206	10.6	\$102,953,624	\$90,148,130	\$12,805,494	14.2	\$337,394,767	\$302,051,067	\$35,343,700	11.7

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 09 MONTH(S) ENDED SEP 30, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$122,173,933	\$102,469,695	\$19,704,238	19.2	\$74,464,388	\$67,957,448	\$6,506,940	9.6	\$196,638,321	\$170,427,143	\$26,211,178	15.4
Bally's Park Place	193,467,763	167,306,388	26,161,375	15.6	80,102,666	76,036,437	4,066,229	5.3	273,570,429	243,342,825	30,227,604	12.4
Caesars	186,132,018	159,474,711	26,657,307	16.7	99,178,215	95,076,851	4,101,364	4.3	285,310,233	254,551,562	30,758,671	12.1
Claridge	99,146,715	87,409,239	11,737,476	13.4	29,257,146	29,714,397	(457,251)	(1.5)	128,403,861	117,123,636	11,280,225	9.6
Harrah's Marina	193,465,315	165,565,882	23,899,433	14.1	49,709,325	47,632,783	2,076,542	4.4	243,174,640	217,198,665	25,975,975	12.0
Resorts	148,530,760	131,145,571	17,385,189	13.3	58,644,016	57,085,776	1,558,240	2.7	207,174,776	188,231,347	18,943,429	10.1
Sands	128,274,641	117,674,720	10,599,921	9.0	75,004,186	76,117,176	(1,112,990)	(1.5)	203,278,827	193,791,896	9,486,931	4.9
Showboat	197,086,735	166,296,050	30,790,685	18.5	65,028,626	54,873,913	10,154,713	18.5	262,115,361	221,169,963	40,945,398	18.5
TropWorld	184,639,257	171,832,337	12,806,920	7.5	57,060,319	54,791,791	2,268,528	4.1	241,699,576	226,624,128	15,075,448	6.7
Trump Castle	146,891,075	135,898,872	10,992,203	8.1	57,675,747	64,441,507	(6,765,760)	(10.5)	204,566,822	200,340,379	4,226,443	2.1
Trump Plaza	154,157,119	129,369,476	24,787,643	19.2	72,292,535	69,283,990	3,008,545	4.3	226,449,654	198,653,466	27,796,188	14.0
Trump Taj Mahal	217,477,055	200,213,551	17,263,504	8.6	163,595,817	145,153,025	18,442,792	12.7	381,072,872	345,366,576	35,706,296	10.3
TOTAL	\$1,971,442,386	\$1,738,656,492	\$232,785,894	13.4	\$882,012,986	\$838,165,094	\$43,847,892	5.2	\$2,853,455,372	\$2,576,821,586	\$276,633,786	10.7

TRADING NAME OF LICENSEE
**SCHEDULE OF CASINO WIN AND
 ESTIMATED TAX ON GROSS REVENUE**

THE GRAND (GNOC, CORP.)

FOR THE MONTH OF **SEPTEMBER, 1995**

Line	CASINO REVENUE - CURRENT MONTH Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	48	\$2,656,853	\$23,907,985	11.1%
2	Craps	14	1,474,712	13,076,630	11.3%
3	Roulette	10	1,030,467	3,737,838	27.6%
4	Big Six	2	113,828	211,953	53.7%
5	Baccarat	2	582,946	4,077,929	14.3%
6	Minibaccarat	4	394,565	3,782,462	10.4%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	63,554	179,788	35.3%
9	Pai Gow Poker	3	414,079	1,664,400	24.9%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	4	59,160	164,318	36.0%
14	Caribbean Stud Poker	4	407,331	1,454,828	28.0%
15	Let it Ride Poker	0	0	0	0.0%
32	Subtotal - Table and Other Games	92	\$7,197,495	\$52,258,131	13.8%
33	Poker	16	216,701		
34	Total - Table and Other Games	108	\$7,414,196		

Line	Slot Machines:	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
35	\$.05 slot machines	0	0	0	
36	\$.25 slot machines	1040	\$6,867,263	\$75,439,326	9.1%
37	\$.50 slot machines	236	2,072,614	22,635,529	9.2%
38	\$ 1.00 slot machines	432	3,735,359	48,180,959	7.8%
39	\$ 5.00 slot machines	91	1,192,240	21,644,155	5.5%
40	\$ 25.00 slot machines	8	320,575	3,532,800	9.1%
41	\$ 100.00 slot machines	2	62,300	404,900	15.4%
42	Other slot machines	26	774,360	4,229,174	6.5%
43	Total - Slot Machines	1835	\$14,524,711	\$176,066,843	8.2%

44 Total Casino Revenue \$21,938,907

ESTIMATED TAX ON GROSS REVENUE

45	Year-to-date Table and Other Games Revenue			\$74,464,388	
46	Year-to-date Slot Machine revenue			\$122,173,933	
47	Total year-to-date revenues				\$196,638,321
48	Less - adjustment for uncollectible patrons' checks				
49	Provision for uncollectible patrons' checks			\$879,000	
50	Maximum adjustment (4% of line 34)			\$7,865,533	
51	Adjustment (the lesser of line 35 or line 36)				\$879,000
52	Gross revenues (line 34 less line 37)				\$195,759,321
53	Estimated tax on gross revenues (8% of line 38)				\$15,660,746
54	Less - total tax paid in prior months				\$13,908,433
55	Total tax required for this month (line 39 less line 40)				\$1,752,313
56	Total progressive payout liability - end of month			852,265	
57	Authorized casino square footage - end of month			58,124	
58	Authorized simulcasting square footage-end of month			1,517	
59	Simulcasting revenue for the month			\$145,413	
59	Simulcasting handle for the month			\$1,630,325	

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, 1995

Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER

TITLE OF OFFICER

CCC-101

TRADING NAME OF LICENSEE **BALLY'S PARK PLACE, INC.**
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF September 1995

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$4,377,369	\$27,202,268	16.1%
2	Craps	14	2,093,199	10,727,180	19.5%
3	Roulette	12	1,300,181	5,241,962	24.8%
4	Big Six	3	190,727	401,387	47.5%
5	Baccarat	2	203,835	1,741,409	11.7%
6	Minibaccarat	2	293,513	2,450,678	12.0%
7	Red Dog	1	47,460	131,855	36.0%
8	Sic Bo	1	55,974	166,597	33.6%
9	Pai Gow Poker	2	296,179	1,423,773	20.8%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	97,674	404,580	24.1%
14	Caribbean Stud Poker	4	548,719	1,649,727	33.3%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	103	\$9,504,830	\$51,541,416	18.4%
20	Poker	22	337,540		
21	Total - Table and Other Games	125	\$9,842,370		

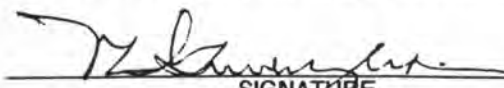
SLOT MACHINES:					
22	\$.05 slot machines	24	\$128,433	\$903,661	14.2%
23	\$.25 slot machines	1,351	10,452,685	105,816,601	9.9%
24	\$.50 slot machines	261	2,963,173	34,817,093	8.5%
25	\$ 1.00 slot machines	443	7,469,473	83,916,538	8.9%
26	\$ 5.00 slot machines	82	1,748,655	29,054,995	6.0%
27	\$ 25.00 slot machines	7	153,075	3,257,275	4.7%
28	\$100.00 slot machines	4	125,900	1,180,000	10.7%
29	Other slot machines	65	600,491	9,601,619	6.3%
30	Total - Slot Machines	2,237	\$23,641,885	\$268,547,782	8.8%
31	Total Casino Revenue.....		\$33,484,255		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue.....	\$80,102,666
33	Year-to-date Slot Machines revenue.....	\$193,467,763
34	Total year-to-date revenue.....	\$273,570,429
Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks.....	\$1,009,385
36	Maximum adjustment(4% of line 34).....	\$10,942,817
37	Adjustment (the lesser of line 35 or line 36).....	\$1,009,385
38	Gross revenue (line 34 less line 37).....	\$272,561,044
39	Estimated tax on gross revenue (8% of line 38).....	\$21,804,884
40	Less - total tax paid in prior months.....	19,140,968
41	Total tax required for this month (line 39 less line 40).....	\$2,663,916
42	Total progressive jackpot liability - end of month.....	\$1,152,447
43	Authorized casino square footage - end of month.....	71,380
44	Authorized simulcasting square footage - end of the month.....	8,679
45	Simulcasting revenue for the month.....	\$141,118
46	Simulcasting handle for the month.....	\$1,677,019

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.

10/10/95
DATE


SIGNATURE

ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF SEPTEMBER 1985

Casino Revenue - Current Month

Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:				
Blackjack	52	\$4,359,002	\$32,548,834	13.4%
Craps	14	2,221,549	16,993,767	13.1%
Roulette	13	958,833	7,060,197	13.6%
Big Six	2	141,499	296,244	47.8%
Baccarat	3	1,987,078	11,944,642	16.6%
Minibaccarat	2	357,096	2,586,547	13.8%
Red Dog				
Sic Bo	2	121,394	354,219	34.3%
Pai Gow Poker	3	489,802	1,877,035	28.1%
Pai Gow	1	50,986	237,798	21.4%
Pokette				
Double Down Stud Poker				
Keno	6	170,332	605,287	28.1%
Caribbean Stud Poker	6	453,470	1,767,613	25.7%
Let It Ride Poker	2	161,308	956,285	16.9%
Subtotal - Table and Other Games	106	\$11,472,349	\$77,228,468	14.9%
Poker	7	189,999		
Total - Table and Other Games	113	\$11,642,348		
Slot Machines:				
\$.05 slot machines				
\$.25 slot machines	1,257	8,406,573	79,237,390	10.6%
\$.50 slot machines	456	3,141,313	34,821,659	9.0%
\$ 1.00 slot machines	580	6,111,998	72,857,341	8.4%
\$ 5.00 slot machines	75	1,709,430	28,349,424	6.0%
\$ 25.00 slot machines	8	261,850	5,652,600	4.6%
\$ 100.00 slot machines	6	54,500	2,897,900	1.9%
Other slot machines	53	1,137,758	15,594,588	7.3%
Total - Slot Machines	2,435	\$20,823,422	\$239,410,902	8.7%
Total Casino Revenues		\$32,465,770		

CCC - 101

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

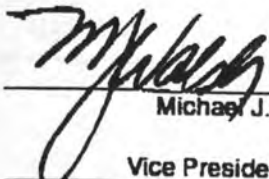
FOR THE MONTH OF SEPTEMBER 1995

Estimated Tax on Gross Revenue

Year-to-date Table and Other Games revenue.....	\$99,178,215
Year-to-date Slot Machine revenue	\$166,132,018
Total year-to-date revenue.....	<u>\$285,310,233</u>
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks	<u>\$2,843,388</u>
Maximum adjustment (4% of line 34)	<u>\$11,412,409</u>
Adjustment (the lesser of line 35 or line 36)	<u>\$2,843,388</u>
Gross revenue (line 34 less line 37)	<u>\$282,466,845</u>
Estimated tax on gross revenue (8% of line 38)	<u>\$22,597,348</u>
Less - total tax paid in prior months	<u>20,004,292</u>
Total tax required for this month (line 39 less line 40)	<u>\$2,593,056</u>
Total progressive payout liability- end of month.....	<u>\$142,326</u>
Authorized casino square footage - end of month	<u>67,470</u>
Authorized simulcasting square footage- end of month.....	<u>6,504</u>
Simulcasting revenue for the month.....	<u>\$166,039</u>
Simulcasting handle for the month.....	<u>\$2,006,156</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.

10/12/95
DATE



Michael J. Walsh
Vice President of Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF SEPTEMBER 1995

(REVISED)

AMENDED
 10/12/95

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	42	\$1,669,456	\$11,982,184	13.9%
2	CRAPS	10	\$906,463	\$7,524,708	12.0%
3	ROULETTE.....	5	\$328,021	\$1,405,428	23.3%
4	BIG SIX.....	1	\$55,976	\$148,422	37.7%
5	PACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	2	\$40,613	\$396,394	10.2%
7	RED DOG.....	0	\$0	\$0	
8	SIC BO.....	1	\$41,661	\$110,587	37.7%
9	PAI GOW POKER.....	1	\$43,567	\$214,471	20.3%
10	PAI GOW.....	0	----	----	----
11	POKETTE.....	0	----	----	----
12	DOUBLE DOWN STUD POKER.....	0	----	----	----
13	KENO.....	0	----	----	----
14	CARIBBEAN STUD POKER.....	3	\$263,806	\$933,888	28.2%
15	LET IT RIDE POKER.....	0	----	----	----
32	SUBTOTAL - TABLE AND OTHER GAMES.....	65	\$3,349,563	\$22,716,082	14.7%
33	POKER.....	0	\$0		
34	TOTAL - TABLE AND OTHER GAMES.....	65	\$3,349,563		
SLOT MACHINES:					
35	\$.05 SLOT MACHINES.....	20	\$107,225	\$659,346	16.3%
36	\$.25 SLOT MACHINES.....	1277	\$7,879,592	\$78,973,721	10.0%
37	\$.50 SLOT MACHINES.....	185	\$1,018,849	\$10,435,230	9.8%
38	\$ 1.00 SLOT MACHINES.....	362	\$2,721,054	\$30,859,207	8.8%
39	\$ 5.00 SLOT MACHINES.....	27	\$208,245	\$4,535,275	4.6%
40	\$ 25.00 SLOT MACHINES.....	3	\$28,125	\$191,425	14.7%
41	\$100.00 SLOT MACHINES.....	----	\$0	\$0	0.0%
42	OTHER SLOT MACHINES	----	\$0	\$0	0.0%
43	TOTAL - SLOT MACHINES.....	1874	\$11,963,090	\$125,654,204	9.5%
44	TOTAL - CASINO REVENUE.....		\$15,312,653		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF SEPTEMBER 1995

ESTIMATED TAX ON GROSS REVENUE

45	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$29,257,146	
46	YEAR-TO-DATE SLOT MACHINES REVENUE.....	99,146,715	
47	TOTAL YEAR-TO-DATE REVENUE.....		\$128,403,861
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
48	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	(\$50,004)	
49	MAXIMUM ADJUSTMENT (4% OF LINE 47).....	\$5,136,154	
50	ADJUSTMENT (THE LESSER OF LINE 48 OR LINE 49).....		(\$50,004)
51	GROSS REVENUE (LINE 47 LESS LINE 50).....		\$128,453,865
52	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 51).....		\$10,276,309
53	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$9,036,696
54	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 52 LESS LINE 53).....		\$1,239,613
55	TOTAL PROGRESSIVE PAYOUT LIABILITY - END OF MONTH.....	\$197,911	
56	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
57	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
58	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
59	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

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.

James J. Pulley

SIGNATURE

OCTOBER 10, 1995

DATE

VICE PRESIDENT CONTROLLER

TITLE OF OFFICER

3/95

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: SEPTEMBER 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	48	\$2,188,681	\$17,747,855	12.2%
2	Craps	11	1,266,268	9,700,229	13.1%
3	Roulette	12	1,012,621	4,499,692	22.5%
4	Big Six	1	58,440	153,688	38.0%
5	Baccarat	1	29,085	274,076	10.6%
6	Minibaccarat	1	86,727	645,876	13.4%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	0	0	0	0.0%
9	Pai Gow Poker	2	73,185	339,565	21.6%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	73,959	409,608	18.1%
14	Caribbean Stud Poker	8	408,807	1,770,562	23.1%
15					
16					
17					
19	Subtotal - Table and Other Games	90	\$5,177,751	\$35,541,151	14.6%
20	Poker	8	104,378		
21	Total - Table and Other Games	98	\$5,282,129		
Slot machines:					
22	\$.05 slot machines	0	0	0	0.0%
23	\$.25 slot machines	1,058	\$9,143,113	\$101,457,768	9.0%
24	\$.50 slot machines	270	2,821,914	30,476,178	8.6%
25	\$ 1.00 slot machines	563	8,490,595	103,541,480	8.2%
26	\$ 5.00 slot machines	90	2,067,348	46,584,420	4.5%
27	\$ 25.00 slot machines	5	201,728	3,111,250	6.5%
28	\$ 100.00 slot machines	3	143,300	1,552,900	9.2%
29	Other slot machines	28	482,431	11,717,374	4.1%
30	Total - Slot Machines	2035	\$23,180,427	\$298,441,388	7.8%
31	Total Casino Revenue		\$28,462,556		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-Date Table and Other Games	\$49,709,325
33	Year-to-Date Slot Machines Revenue	\$193,485,315
34	Total year to date revenues	\$243,174,640
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$913,282
36	Maximum adjustment (4% of line 34)	\$9,726,968
37	Adjustment (the lesser of line 35 or line 36)	\$913,282
38	Gross revenues (line 34 less line 37)	\$242,261,348
39	Estimated tax on gross revenues (8% of line 38)	\$19,380,908
40	Less - total tax for prior months	\$17,117,697
41	Total tax required for this month (line 39 less line 40)	\$2,263,211
42	Total progressive jackpot liability - end of month	\$443,987
43	Authorized casino square footage - end of month	65,635
44	Authorized simulcasting square footage - end of month	
45	Simulcasting revenue for the month	
46	Simulcasting handle for the month	

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.

10/10/95
DATE

Robert D. Harris
SIGNATURE
Director of Casino Revenue
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF SEPTEMBER 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	44	\$ 2,624,142	\$ 18,497,581	14.2%
2	Craps	10	1,618,169	12,870,223	12.6%
3	Roulette	11	658,767	3,041,114	21.7%
4	Big Six	1	74,780	169,349	44.2%
5	Baccarat	2	393,127	2,934,831	13.4%
6	Minibaccarat	1	77,024	639,143	12.1%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	30,354	87,436	34.7%
9	Pai Gow Poker	1	72,279	371,677	19.4%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	5	62,999	224,151	28.1%
14	Caribbean Stud Poker	8	382,714	1,862,857	20.5%
15	Let It Ride Poker	1	(12,024)	373,679	-3.2%
16					
17					
18					
19	Subtotal - Table and Other Games	85	\$ 5,982,331	\$ 41,072,041	14.6%
20	Poker	18	256,848		
21	Total - Table and Other Games	103	\$ 6,239,179		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,410	8,199,939	75,914,391	10.8%
24	\$.50 slot machines	443	3,208,146	35,046,855	9.2%
25	\$ 1.00 slot machines	408	4,720,403	51,503,517	9.2%
26	\$ 5.00 slot machines	52	994,230	21,852,715	4.5%
27	\$ 25.00 slot machines	10	164,625	3,587,600	4.6%
28	\$ 100.00 slot machines	3	24,000	1,448,300	1.7%
29	Other slot machines	4	74,725	1,555,410	4.8%
30	Total - Slot Machines	2,330	\$ 17,386,068	\$ 190,908,788	9.1%
31	Total Casino Revenue		\$ 23,625,247		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$58,644,016
33	Year-to-date Slot Machines revenue	\$148,530,760
34	Total year to date revenue	\$207,174,776
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$864,328
36	Maximum adjustment (4% of line 34)	\$8,286,991
37	Adjustment (the lesser of line 35 or line 36)	\$864,328
38	Gross revenue (line 34 less line 37)	\$206,310,448
39	Estimated tax on gross revenue (8% of line 38)	\$16,504,836
40	Less - total tax paid for prior months	14,633,417
41	Total tax required for this month (line 39 less line 40)	\$1,871,419
42	Total progressive liability - end of month	\$89,442
43	Authorized casino square footage - end of month	70,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	98,606
46	Simulcasting handle for the month	1,149,517

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.

10/7/95
DATE



SIGNATURE
CASINO CONTROLLER

CCC-101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF SEPTEMBER 1995

AMENDED
10/13/95

Casino Win - Current Month

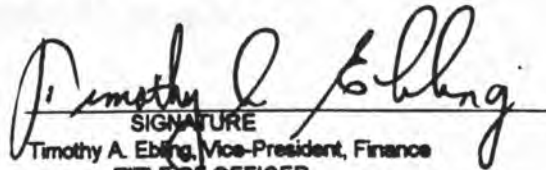
Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	63	\$3,562,209	\$22,824,333	15.6%
2	Crape	12	1,411,919	13,385,254	10.5%
3	Roulette	15	1,002,203	3,948,271	25.4%
4	Big Six	2	98,113	209,728	46.8%
5	Beccarat	4	1,291,922	6,140,427	21.0%
6	Minibeccarat	4	110,403	1,548,456	7.1%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	38,127	180,125	21.2%
9	Pai Gow Poker	4	233,195	992,200	23.5%
10	Pai Gow	1	64,785	419,816	15.4%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	41,760	173,304	24.1%
14	Caribbean Stud Poker	4	133,073	1,050,234	12.7%
15	Let it Ride Poker				
32	Subtotal-Table and Other Games	114	\$7,987,709	\$50,872,148	15.7%
33	Poker	16	246,347		
34	Total - Table and Other Games	130	\$8,234,056		

Slot Machines					
35	\$.05 slot machines	0	\$ 0	\$ 0	
36	\$.25 slot machines	1233	7,785,354	77,693,645	10.0%
37	\$.50 slot machines	293	1,968,810	20,631,634	9.5%
38	\$ 1.00 slot machines	408	4,086,988	47,453,550	8.6%
39	\$ 5.00 slot machines	73	1,234,241	22,390,770	5.5%
40	\$ 25.00 slot machines	7	95,375	1,999,875	4.8%
41	\$ 100.00 slot machines	3	1,000	914,100	0.1%
42	Other slot machines	0	0	0	
43	Total - Slot Machines	2017	\$15,171,768	\$171,083,574	8.9%
44	Total Casino Win.....		\$23,405,824		

ESTIMATED TAX ON GROSS REVENUES

45	Year-to-date Table and Other Games Win.....	\$75,004,186.00
46	Year-to-date Slot Machine Win.....	\$128,274,641.00
47	Total year-to-date revenues	\$203,278,827
Less - adjustment for uncollectible patrons' checks:		
48	Provision for uncollectible patrons' checks.....	\$2,201,532
49	Maximum adjustment(4% of line 47).....	\$8,131,153
50	Adjustment (the lesser of line 48 or line 49).....	\$2,201,532
51	Gross revenues (line 47 less line 50).....	\$201,077,295
52	Estimated tax on gross revenues (8% of line 51).....	\$16,086,184
53	Less - total tax paid in prior months.....	14,235,172
54	Total tax required for this month (line 52 less line 53).....	1,851,012
55	Total Progressive Payout Liability - End of Month.....	534,021
56	Authorized casino square footage - end of month.....	53,192
57	Authorized simulcasting square footage - end of month.....	22,962
58	Simulcasting revenue for the month.....	118,177
59	Simulcasting handle for the month.....	1,379,563

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.


 SIGNATURE
 Timothy A. Ebling, Vice-President, Finance
 TITLE OF OFFICER

October 10, 1995
 DATE

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER 1995

Casino Win - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	49	\$2,526,394	\$20,929,779	12.1%
2	Craps	12	\$2,286,557	\$12,996,833	17.6%
3	Roulette	12	\$900,381	\$3,701,566	24.3%
4	Big Six	2	\$101,127	\$236,969	42.7%
5	Baccarat	3	\$624,502	\$5,395,782	11.6%
6	Minibaccarat	2	\$277,704	\$1,291,943	21.5%
7	Red Dog				
8	Sic Bo	1	\$54,640	\$109,787	49.8%
9	Pai Gow Poker	1	\$66,204	\$283,107	23.4%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$46,957	\$217,208	21.6%
14	Caribbean Stud Poker	7	\$391,166	\$1,695,283	23.1%
15	Let it Ride Poker				
32	Subtotal - Table and Other Games	94	\$7,275,632	\$46,858,257	15.5%
33	Poker	14	\$180,498		
34	Total - Table and Other Games	108	\$7,456,130		

Slot Machines:					
35	\$.05 slot machines	98	\$213,064	\$1,411,422	15.1%
36	\$.25 slot machines	2,406	\$14,702,410	\$162,295,987	9.1%
37	\$.50 slot machines	233	\$1,887,382	\$19,393,355	9.7%
38	\$1.00 slot machines	462	\$5,627,461	\$67,907,396	8.3%
39	\$5.00 slot machines	51	\$879,885	\$17,937,395	4.9%
40	\$25.00 slot machines				
41	\$100.00 slot machines				
42	Other slot machines	8	\$230,410	\$4,768,100	4.8%
43	Total - Slot Machines	3,258	\$23,540,612	\$273,713,655	8.6%
44	Total Casino Win		\$30,996,742		

Estimated Tax on Gross Revenue

45	Year - To - Date Table and Other Games Win.....	\$65,028,626
46	Year - To - Date Slot Machines Win.....	\$197,086,735
47	Total Year - To - Date Win.....	\$262,115,361
Less - Adjustment for Uncollectable Patrons' Checks:		
48	Provision for Uncollectable Patrons' Checks.....	\$937,214
49	Maximum Adjustment (4% of line 47).....	\$10,484,614
50	Adjustment (the lesser of line 48 or line 49).....	\$937,214
51	Gross revenue (line 47 less line 50).....	\$261,178,147
52	Estimated Tax on Gross Revenue (8% of line 51).....	\$20,894,252
53	Less - Total Tax Paid in Prior Months.....	\$18,423,640
54	Total Tax Required for this Month (line 52 less line 53).....	\$2,470,612
55	Total Progressive Payout Liability - End of Month.....	\$47,790
56	Authorized Casino Square Footage - End of Month.....	87,240
57	Authorized Simulcasting Square Footage - End of Month.....	9,070
58	Simulcasting Revenue for the Month.....	\$84,105
59	Simulcasting Handle for the Month.....	\$916,631

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.

KM Caracciolo
SIGNATURE

10-10-95
DATE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	51	\$ 1,833,619	\$ 18,051,044	10.2%
2	Craps	14	1,864,675	11,022,944	16.9%
3	Roulette	13	911,802	4,286,349	21.3%
4	Big Six	2	76,759	167,213	45.9%
5	Baccarat	3	480,136	2,112,818	22.7%
6	Minibaccarat	2	(10,424)	829,785	(1.3%)
7	Red Dog	1	12,832	24,047	53.4%
8	Sic Bo	1	6,710	36,441	18.4%
9	Pai Gow Poker	2	105,873	435,073	24.3%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	92,875	320,925	28.9%
14	Caribbean Stud Poker	4	344,242	1,221,595	28.2%
15	Let It Ride	2	153,817	525,739	29.3%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	101	\$ 5,872,916	\$ 39,033,973	15.0%
20	Poker	6	57,832		
21	Total - Tables and Other Games	107	\$ 5,930,748		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,544	9,097,598	115,121,896	7.9%
24	\$.50 slot machine	374	2,704,763	33,438,904	8.1%
25	\$ 1.00 slot machine	670	6,508,564	88,652,253	7.3%
26	\$ 5.00 slot machine	102	1,317,804	26,136,690	5.0%
27	\$ 25.00 slot machine	10	50,090	1,367,725	3.7%
28	\$100.00 slot machine	6	31,500	661,900	4.8%
29	Other slot machines	105	758,644	12,912,965	5.9%
30	Total - Slot Machines	2,811	\$20,468,963	\$278,292,333	7.4%
31	Total Casino Revenue		\$26,399,711		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 1995

Estimated Tax on Gross Revenue
*March Games adjustment included in Y-T-D figure.

32	Year-to-date Table and Other Games revenue	\$ 57,060,319
33	Year-to-date Slot Machines revenue	\$184,639,257
34	Total year-to-date revenue	\$241,699,576
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 186,415
36	Maximum adjustment (4% of line 34)	\$ 9,667,983
37	Adjustment (the lesser of line 35 or line 36)	\$ 186,415
38	Gross revenue (line 34 less line 37)	\$241,513,161
39	Estimated tax on gross revenue (8% of line 38)	\$ 19,321,053
40	Less - total tax paid in prior months	\$ 17,185,210
41	Total tax required for this month (line 39 less line 40)	\$ 2,135,843

42	Total progressive jackpot liability - end of month	\$ 1,438,777
43	Authorized casino square footage - end of month	92,173
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.


SIGNATURE

Cheryl Green
CASINO CONTROLLER

October 10, 1995
DATE

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER 1995

CASINO REVENUE - CURRENT MONTH

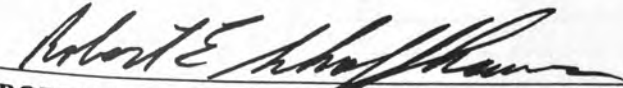
LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	42	\$4,033,598	\$21,002,109	19.2%
2	CRAPS	13	\$3,099,267	\$15,300,860	20.3%
3	ROULETTE	12	\$965,370	\$3,551,481	27.2%
4	BIG SIX	1	\$48,643	\$150,125	32.4%
5	BACCARAT	3	\$286,575	\$4,839,559	5.9%
6	MINIBACCARAT	3	\$209,394	\$1,741,806	12.0%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$29,559	\$57,699	51.2%
9	PAI GOW POKER	2	\$193,452	\$705,249	27.4%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	2	\$50,509	\$184,032	27.4%
14	CARIBBEAN STUD POKER	8	\$501,757	\$2,204,604	22.8%
15					
16					
17					
18					
19	SUBTOTAL - TABLE/OTHER GAMES	87	\$9,418,124	\$49,737,524	18.9%
20	POKER	6	\$76,699		
21	TOTAL - TABLE/OTHER GAMES	93	\$9,494,823		
SLOT MACHINES					
22	\$.05 slot machines	73	\$405,794	\$3,105,864	13.1%
23	\$.25 slot machines	1285	\$8,958,317	\$90,407,194	9.9%
24	\$.50 slot machines	286	\$2,807,888	\$30,637,126	9.2%
25	\$ 1.00 slot machines	505	\$5,739,890	\$72,874,752	7.9%
26	\$ 5.00 slot machines	78	\$1,006,042	\$20,372,720	4.9%
27	\$ 25.00 slot machines	9	\$153,825	\$2,134,475	7.2%
28	\$100.00 slot machines	4	\$42,500	\$1,229,300	3.5%
29	Other slot machines	36	\$362,858	\$5,613,862	6.5%
30	TOTAL - SLOT MACHINES	2276	\$19,477,114	\$226,375,293	8.6%
31	TOTAL CASINO REVENUE		\$28,971,937		

TRADING NAME OF LICENSEE "TRUMP CASTLE"
 SCHEDULE OF CASINO REVENUE &
 ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF SEPTEMBER 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue	\$57,675,747	
33	Year-to-date Slot Machines revenue	\$146,891,075	
34	Total year-to-date revenue		<u>\$204,566,822</u>
	Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks	\$907,600	
36	Maximim adjustment (4% of line 34)	\$8,182,673	
37	Adjustment (the lesser of line 35 or line 36)		<u>\$907,600</u>
38	Gross revenue (line 34 less line 37)		<u>\$203,659,222</u>
39	Estimated tax on gross revenue (8% of line 38)		\$16,292,738
40	Less - total tax paid in prior months		<u>\$13,986,319</u>
41	Total tax required for this month (line 39 less line 40)		<u>\$2,306,419</u>
42	Total progressive jackpot liability - end of month	\$249,962	
43	Authorized casino square footage - end of month	71,031	
44	Authorized simulcasting square footage - end of month	3,798	
45	Simulcasting revenue for the month	\$96,535	
46	Simulcasting handle for the month	\$1,099,750	

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.



ROBERT SCHAFFHAUSER
 EXECUTIVE V. P. OF FINANCE

10/4/95

DATE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 1995

CASINO WIN – CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	54	\$3,511,096	\$29,308,790	12.0%
2	Craps	10	\$1,404,907	\$9,970,796	14.1%
3	Roulette	12	\$1,276,412	\$4,618,843	27.6%
4	Big Six	2	\$135,670	\$293,879	46.2%
5	Baccarat	4	\$588,138	\$3,630,651	16.2%
6	Minibaccarat	5	\$445,822	\$3,465,264	12.9%
7	Red Dog				
8	Sic Bo	1	\$86,902	\$300,262	28.9%
9	Pai Gow Poker	2	\$99,879	\$1,077,856	9.3%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker	4	\$336,772	\$1,129,496	29.8%
15	Let it Ride Stud Poker	3	\$151,234	\$928,882	16.3%
16					
17					
18					
32	Subtotal – Table and Other Games	97	\$8,036,832	\$54,724,719	14.7%
33	Poker				
34	Total – Table and Other Games	97	\$8,036,832		

Slot Machines:					
35	\$.05 slot machines	80	\$434,620	\$2,883,168	15.1%
36	\$.25 slot machines	1,460	\$9,118,466	\$98,892,893	9.2%
37	\$.50 slot machines	249	\$2,292,516	\$25,911,130	8.8%
38	\$ 1.00 slot machines	516	\$4,774,675	\$59,587,016	8.0%
39	\$ 5.00 slot machines	73	\$1,100,566	\$27,548,945	4.0%
40	\$ 25.00 slot machines	6	\$128,200	\$2,844,175	4.5%
41	\$100.00 slot machines	4	(\$90,600)	\$705,600	-12.8%
42	Other slot machines	6	\$145,660	\$3,393,640	4.3%
43	Total – Slot Machines	2394	\$17,904,103	\$221,766,567	8.1%
44	Total Casino Win.....		\$25,940,935		

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 1995

ESTIMATED TAX ON GROSS REVENUE

45	Year-to-Date Table and Other Games Win.....	\$72,292,535
46	Year-to-Date Slot Machine Win.....	\$154,157,119
47	Total year-to-Date Win.....	<u>\$226,449,654</u>
Less - Adjustment for Uncollectible Patrons' Checks:		
48	Provision for Uncollectible Patrons' Checks.....	\$729,369
49	Maximum Adjustment (4% of line 47).....	\$9,057,986
50	Adjustment (the lesser of line 48 or line 49).....	\$729,369
51	Gross revenue (line 47 less line 50)	<u>\$225,720,285</u>
52	Estimated Tax on Gross Revenues (8% of line 51).....	<u>\$18,057,623</u>
53	Less - Total Tax Paid in Prior Months	<u>\$15,988,356</u>
54	Total Tax Required for this Month (line 52 less line 53)	<u>\$2,069,267</u>

55	Total Progressive Payout Liability - End of Month.....	\$366,816
56	Authorized Casino Square Footage - End of Month.....	75,395
57	Authorized Simulcasting Square Footage - End of Month	0
58	Simulcasting Revenue for the Month.....	0
59	Simulcasting Handle for the Month.....	\$0

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.

10-6-95
DATE


SIGNATURE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	73	\$7,195,823	\$40,296,165	17.9%
2	Craps	18	3,258,150	20,936,857	15.6%
3	Roulette	20	2,317,926	9,070,515	25.6%
4	Big Six	4	268,322	584,716	45.9%
5	Baccarat	6	2,437,759	17,006,389	14.3%
6	Minibaccarat	5	702,608	5,229,414	13.4%
7	Red Dog	1	88,669	179,106	49.5%
8	Sic Bo	2	106,603	312,000	34.2%
9	Pai Gow Poker	8	651,175	2,648,933	24.6%
10	Pai Gow	5	405,976	2,063,085	19.7%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	12	188,256	494,116	38.1%
14	Caribbean Stud Poker	10	989,550	3,441,293	28.8%
15	Let it Ride Poker	0	11,682	47,979	24.3%
32	Subtotal - Table and Other Games	164	18,622,499	102,310,568	18.2%
33	Poker	63	1,408,751		
34	Total - Table and Other Games	227	\$20,031,250		
Slot Machines:					
35	\$.05 slot machines.....	165	\$539,540	\$3,510,599	15.4%
36	\$.25 slot machines.....	2,188	13,386,727	138,920,799	9.6%
37	\$.50 slot machines.....	372	2,455,416	28,283,660	8.7%
38	\$1.00 slot machines.....	714	7,702,639	95,813,071	8.0%
39	\$5.00 slot machines.....	96	1,981,808	39,105,610	5.1%
40	\$25.00 slot machines.....	10	249,250	4,495,500	5.5%
41	\$100.00 slot machines.....	3	43,600	766,000	5.7%
42	Other slot machines.....	0	0	0	
43	Total - slot machines.....	3,548	\$26,358,980	\$310,895,239	8.5%
44	Total casino revenues.....		\$46,390,230		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):	
45 Year to Date Table and Other Games.....	\$163,595,817
46 Year to Date Slot Machine Revenue.....	\$217,477,055
47 Total year-to-date revenues.....	\$381,072,872
Less - adjustment for uncollectible patrons' checks:	
48 Provision for uncollectible patrons' checks.....	\$3,739,000
49 Maximum adjustment (4% of line 47).....	\$15,242,915
50 Adjustment (the lesser of line 48 or line 49).....	3,739,000
51 Gross revenues (line 47 less line 50).....	\$377,333,872
52 Estimated tax on gross revenues (8% of line 51).....	\$30,186,710
53 Less - total tax for prior months.....	26,512,451
54 Total tax required for this month (line 52 less line 53).....	\$3,674,259
55 Total progressive payout liability - end of month.....	\$959,258
56 Authorized casino square footage - end of month.....	120,794
57 Authorized simulcasting square footage - end of month.....	12,317
58 Simulcasting revenue for the month.....	122,132
59 Simulcasting handle for the month.....	1,481,475

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.

10/10/95

DATE

Ron Alcorn Dig 23-11
 Ron Alcorn, V.P. Casino Finance

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF August, 1995 REVISED: PROVISION ONLY

AMENDED
10/11/95

CASINO REVENUES - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	Blackjack	56	\$3,666,610	\$30,642,112	12.0%
2	Craps	14	2,187,807	12,192,493	17.9%
3	Roulette	12	1,487,253	6,098,114	24.1%
4	Big Sbr	3	188,090	487,039	38.6%
5	Baccarat	2	294,093	2,412,448	12.2%
6	Minibaccarat	2	484,565	2,720,606	17.8%
7	Red Dog	1	47,044	180,737	26.0%
8	Slc Bo	1	89,523	204,730	34.0%
9	Pai Gow Poker	2	351,377	1,822,470	21.7%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	107,534	459,967	23.4%
14	Caribbean Stud Poker	4	292,058	1,999,135	14.6%
15		0	0	0	0.0%
16		0	0	0	0.0%
17		0	0	0	0.0%
18		0	0	0	0.0%
19	Subtotal - Table and Other Games	103	\$9,155,954	\$59,017,851	15.5%
20	Poker	22	387,584		
21	Total - Table and Other Games	125	\$9,523,538		

SLOT MACHINES:					
22	\$.05 slot machines	27	\$186,529	\$988,233	16.9%
23	\$.25 slot machines	1,346	10,952,679	108,440,425	10.1%
24	\$.50 slot machines	266	3,113,967	37,006,408	8.4%
25	\$ 1.00 slot machines	443	8,100,058	90,145,878	9.0%
26	\$ 5.00 slot machines	82	1,969,490	31,885,225	6.2%
27	\$ 25.00 slot machines	9	253,725	5,174,075	4.9%
28	\$100.00 slot machines	4	35,350	1,590,400	2.2%
29	Other slot machines	60	506,036	9,817,928	5.2%
30	Total - Slot Machines	2,237	\$25,097,831	\$285,046,570	8.8%
31	Total Casino Revenue		\$34,621,369		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games revenue	\$70,260,296
33	Year-to-date Slot Machines revenue	\$169,825,878
34	Total year-to-date revenue	\$240,086,174
35	Less - adjustment for uncollectible patrons checks	\$824,079
36	Provision for uncollectible patrons checks	\$9,603,447
37	Maximum adjustment (4% of line 34)	\$824,079
38	Adjustment (the lesser of line 35 or line 36)	\$824,079
39	Gross revenue (line 34 less line 37)	\$239,262,095
40	Estimated tax on gross revenue (8% of line 38)	\$19,140,968
41	Less - total tax paid in prior months	16,390,832
41	Total tax required for this month (line 39 less line 40)	\$2,750,136
42	Total progressive jackpot liability - end of month	\$1,002,495
43	Authorized casino square footage - end of month	71,380
44	Authorized simulcasting square footage - end of the month	8,679
45	Simulcasting revenue for the month	\$173,979
46	Simulcasting handle for the month	\$2,074,903

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.

9/12/95
DATE

[Signature]
SIGNATURE

ASSISTANT VICE PRESIDENT/CONTROLLER

974.905
C339



State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

CHRISTINE TODD WHITMAN
Governor

BRADFORD S. SMITH
Chairman



JEANNINE LARUE
Vice Chair
LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

November 16, 1995

Dear Subscriber

Enclosed is the New Jersey Casino Industry Financial Report for the month of October 1995.

I have also enclosed a copy of our 1996 order form. Please use this form, if you intend to renew your subscription. Return it with your payment by January 5, 1996.

If you have any questions, please contact me at (609) 441-3799 or Gloria Ford at (609) 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer
gf

Enclosures: 2

OCTOBER 1995 STATISTICS

COMPARISON OF 1995 AND 1994 CASINO WIN AND GROSS REVENUE (a)

	1995	1994	Increase (Decrease)	
			\$	%
OCTOBER				
Casino Win	\$ 322,851,790	\$ 304,664,192	18,187,598	6.0
Less: Adjustment for Uncollectible Patrons' Checks	<u>1,250,778</u>	<u>1,774,455</u>	<u>(523,677)</u>	<u>(29.5)</u>
Gross Revenue	<u>\$ 321,601,012</u>	<u>\$ 302,889,737</u>	<u>18,711,275</u>	<u>6.2</u>
YEAR-TO-DATE				
Casino Win	\$ 3,176,307,162	\$ 2,881,485,778	294,821,384	10.2
Less: Adjustment for Uncollectible Patrons' Checks	<u>16,411,297</u>	<u>14,191,525</u>	<u>2,219,772</u>	<u>15.6</u>
Gross Revenue	<u>\$ 3,159,895,865</u>	<u>\$ 2,867,294,253</u>	<u>292,601,612</u>	<u>10.2</u>

(a) Gross Revenue reflects Casino Win for table games and slot machines, less the Adjustment for Uncollectible Patrons' Checks.

CASINO REVENUE FUND

	Tax on Gross Revenue (b)	Interest Earned on Casino Revenue Fund (c)
October 1995	\$ 25,728,080	\$ 294,817
January through October 1995	\$ 252,791,671	\$ 1,816,834
May 1978 through October 1995	\$ 3,112,473,755	\$ 115,575,273

(b) The Tax on Gross Revenue reflects 8.0% of Gross Revenue.

(c) The Interest Earned on Casino Revenue Fund primarily reflects investment earnings on the Tax on Gross Revenue as well as certain fines and penalties deposited in the Casino Revenue Fund.

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS (d)

October 1995	\$ 4,020,012
January through October 1995	\$ 39,498,698

(d) Casino Reinvestment Development Authority obligations reflect 1.25% of Gross Revenue.

Atlantic City's 12 casinos set a record for the month and year-to-date ended October 31, 1995 for the highest month of October and October year-to-date casino win in the history of casino gaming in New Jersey.

The New Jersey casino industry realized a 6.0% increase in casino win for October 1995 when compared to October 1994. The 6.0% increase is more notable, when attention is given to the fact that October 1995 had four Saturdays and October 1994 had five Saturdays.

In addition, as stated in the prior month's press release, TropWorld amended several prior tax returns (May through August 1995), which are attached to this press release.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
OCTOBER AND YEAR-TO-DATE 1995 AND 1994

	OCTOBER 1995		OCTOBER 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$22,024,808 (\$710,478)	\$218,663,129 (\$719,287)	\$20,835,754 (\$672,121)	\$191,262,897 (\$629,154)
Bally's Park Place	31,358,163 (1,011,554)	304,928,592 (1,003,055)	29,468,336 (950,591)	272,811,161 (897,405)
Caesars	31,063,634 (1,002,053)	316,373,867 (1,040,704)	32,387,166 (1,044,747)	286,938,728 (943,877)
Claridge	15,653,933 (504,966)	144,057,794 (473,874)	14,850,456 (479,047)	131,974,092 (434,125)
Harrah's Marina	27,547,201 (888,619)	270,721,841 (890,532)	27,066,045 (873,098)	244,264,710 (803,502)
Resorts	22,383,484 (722,048)	229,558,260 (755,126)	21,758,235 (701,879)	209,989,582 (690,755)
Sands	22,297,931 (719,288)	225,576,758 (742,029)	21,514,926 (694,030)	215,306,822 (708,246)
Showboat	29,888,211 (964,136)	292,003,572 (960,538)	26,723,461 (862,047)	247,893,424 (815,439)
TropWorld	24,320,780 (784,541)	266,020,356 (875,067)	24,887,770 (802,831)	251,511,898 (827,342)
Trump Castle	24,851,540 (801,663)	229,418,362 (754,666)	21,461,167 (692,296)	221,801,546 (729,610)
Trump Plaza	27,820,668 (897,441)	254,270,322 (836,416)	23,178,006 (747,678)	221,831,472 (729,709)
Trump Taj Mahal	43,641,437 (1,407,788)	424,714,309 (1,397,087)	40,532,870 (1,307,512)	385,899,446 (1,269,406)
INDUSTRY TOTAL	\$322,851,790 (\$10,414,574)	\$3,176,307,162 (\$10,448,379)	\$304,664,192 (\$9,827,877)	\$2,881,485,778 (\$9,478,572)

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED OCT 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%

Bally's Grand	\$13,958,672	\$12,287,136	\$1,671,536	13.6	\$8,066,136	\$8,548,618	(\$482,482)	(5.6)	\$22,024,808	\$20,835,754	\$1,189,054	5.7
Bally's Park Place	22,671,930	20,772,904	1,899,026	9.1	8,686,233	8,695,432	(9,199)	(.1)	31,358,163	29,468,336	1,889,827	6.4
Caesars	20,490,690	19,069,578	1,421,112	7.5	10,572,944	13,317,588	(2,744,644)	(20.6)	31,063,634	32,387,166	(1,323,532)	(4.1)
Claridge	12,266,723	11,557,638	709,085	6.1	3,387,210	3,292,818	94,392	2.9	15,653,933	14,850,456	803,477	5.4
Harrah's Marina	22,520,457	21,560,360	960,097	4.5	5,026,744	5,505,685	(478,941)	(8.7)	27,547,201	27,066,045	481,156	1.8
Resorts	16,224,674	15,882,548	342,126	2.2	6,158,810	5,875,687	283,123	4.8	22,383,484	21,758,235	625,249	2.9
Sands	14,201,900	14,020,648	181,252	1.3	8,096,031	7,494,278	601,753	8.0	22,297,931	21,514,926	783,005	3.6
Showboat	21,642,213	20,008,229	1,633,984	8.2	8,245,998	6,715,232	1,530,766	22.8	29,888,211	26,723,461	3,164,750	11.8
TropWorld	18,597,503	19,913,089	(1,315,586)	(6.6)	5,723,277	4,974,681	748,596	15.0	24,320,780	24,887,770	(566,990)	(2.3)
Trump Castle	18,662,266	14,800,918	3,861,348	26.1	6,189,274	6,660,249	(470,975)	(7.1)	24,851,540	21,461,167	3,390,373	15.8
Trump Plaza	19,444,258	14,925,155	4,519,103	30.3	8,376,410	8,252,851	123,559	1.5	27,820,668	23,178,006	4,642,662	20.0
Trump Taj Mahal	24,161,795	22,707,369	1,454,426	6.4	19,479,642	17,825,501	1,654,141	9.3	43,641,437	40,532,870	3,108,567	7.7

TOTAL	\$224,843,081	\$207,505,572	\$17,337,509	8.4	\$98,008,709	\$97,158,620	\$850,089	0.9	\$322,851,790	\$304,664,192	\$18,187,598	6.0
	=====											

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 10 MONTH(S) ENDED OCT 31, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Bally's Grand	\$136,132,605	\$114,756,831	\$21,375,774	18.6	\$82,530,524	\$76,506,066	\$6,024,458	7.9	\$218,663,129	\$191,262,897	\$27,400,232	14.3
Bally's Park Place	216,139,693	188,079,292	28,060,401	14.9	88,788,899	84,731,869	4,057,030	4.8	304,928,592	272,811,161	32,117,431	11.8
Caesars	206,622,708	178,544,289	28,078,419	15.7	109,751,159	108,394,439	1,356,720	1.3	316,373,867	286,938,728	29,435,139	10.3
Claridge	111,413,438	98,966,877	12,446,561	12.6	32,644,356	33,007,215	(362,859)	(1.1)	144,057,794	131,974,092	12,083,702	9.2
Harrah's Marina	215,985,772	191,126,242	24,859,530	13.0	54,736,069	53,138,468	1,597,601	3.0	270,721,841	244,264,710	26,457,131	10.8
Resorts	164,755,434	147,028,119	17,727,315	12.1	64,802,826	62,961,463	1,841,363	2.9	229,558,260	209,989,582	19,568,678	9.3
Sands	142,476,541	131,695,368	10,781,173	8.2	83,100,217	83,611,454	(511,237)	(.6)	225,576,758	215,306,822	10,269,936	4.8
Showboat	218,728,948	186,304,279	32,424,669	17.4	73,274,624	61,589,145	11,685,479	19.0	292,003,572	247,893,424	44,110,148	17.8
TropWorld	203,236,760	191,745,426	11,491,334	6.0	62,783,596	59,766,472	3,017,124	5.0	266,020,356	251,511,898	14,508,458	5.8
Trump Castle	165,553,341	150,699,790	14,853,551	9.9	63,865,021	71,101,756	(7,236,735)	(10.2)	229,418,362	221,801,546	7,616,816	3.4
Trump Plaza	173,601,377	144,294,631	29,306,746	20.3	80,668,945	77,536,841	3,132,104	4.0	254,270,322	221,831,472	32,438,850	14.6
Trump Taj Mahal	241,638,850	222,920,920	18,717,930	8.4	183,075,459	162,978,526	20,096,933	12.3	424,714,309	385,899,446	38,814,863	10.1
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TOTAL	\$2,196,285,467	\$1,946,162,064	\$250,123,403	12.9	\$980,021,695	\$935,323,714	\$44,697,981	4.8	\$3,176,307,162	\$2,881,485,778	\$294,821,384	10.2
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TRADING NAME OF LICENSEE
**SCHEDULE OF CASINO WIN AND
 ESTIMATED TAX ON GROSS REVENUE**

THE GRAND (GNOC, CORP.)

FOR THE MONTH OF

OCTOBER, 1995

Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	49	\$3,023,233	\$22,205,482	13.6%
2	Craps	14	2,066,487	11,043,132	18.7%
3	Roulette	10	917,324	3,458,527	26.5%
4	Big Six	2	81,945	168,633	48.6%
5	Baccarat	2	594,395	5,119,885	11.6%
6	Minibaccarat	4	453,078	3,457,622	13.1%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	55,657	165,407	33.6%
9	Pai Gow Poker	3	362,218	1,536,311	23.6%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno *	4	66,625	156,847	42.5%
14	Caribbean Stud Poker	4	218,343	1,323,626	16.5%
15	Let it Ride Poker	1	30,449	125,768	24.2%
32	Subtotal - Table and Other Games	94	\$7,869,754	\$48,761,240	16.1%
33	Poker	15	196,382		
34	Total - Table and Other Games	109	\$8,066,136		

Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
Slot Machines:					
35	\$.05 slot machines	0	0	0	
36	\$.25 slot machines	1048	\$6,892,183	\$71,702,528	9.6%
37	\$.50 slot machines	232	1,987,295	20,787,700	9.6%
38	\$ 1.00 slot machines	428	3,788,657	42,525,403	8.9%
39	\$ 5.00 slot machines	91	945,935	18,157,190	5.2%
40	\$ 25.00 slot machines	9	60,670	3,275,950	1.9%
41	\$ 100.00 slot machines	2	18,300	512,600	3.6%
42	Other slot machines	25	265,632	4,581,390	5.8%
43	Total - Slot Machines	1835	\$13,958,672	\$161,542,761	8.6%

44	Total Casino Revenue		\$22,024,808		
ESTIMATED TAX ON GROSS REVENUE					
45	Year-to-date Table and Other Games Revenue			\$82,530,524	
46	Year-to-date Slot Machine revenue			\$136,132,605	
47	Total year-to-date revenues				\$218,663,129
48	Less - adjustment for uncollectible patrons' checks			\$997,000	
49	Provision for uncollectible patrons' checks			\$8,746,525	
50	Maximum adjustment (4% of line 47)				\$997,000
51	Adjustment (the lesser of line 48 or line 49)				\$217,666,129
52	Gross revenues (line 47 less line 48)				\$17,413,290
53	Estimated tax on gross revenues (8% of line 51)				\$15,660,746
54	Less - total tax paid in prior months				\$1,752,544
55	Total tax required for this month (line 52 less line 53)				\$25,416
56	Total progressive payout liability - end of month				\$8,124
57	Authorized casino square footage - end of month				1,517
58	Authorized simulcasting square footage-end of month				\$123,066
59	Simulcasting revenue for the month				\$1,465,066
59	Simulcasting handle for the month				

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, 1995

Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER

TITLE OF OFFICER

*KENO WIN ADJUSTMENT IN THE AMOUNT OF \$14,488.00 DUE TO PRIOR MONTH'S ADJUSTMENTS FOR LIABILITY ON UNEXPIRED KENO TICKETS.

CCC-101

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.
**SCHEDULE OF CASINO WIN AND
 ESTIMATED TAX ON GROSS REVENUE**
 FOR THE MONTH OF October 1995

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	54	\$3,720,660	\$24,989,553	14.9%
2	Craps	14	1,677,365	9,719,485	17.3%
3	Roulette	12	1,053,335	4,805,121	21.9%
4	Big Six	3	152,908	359,606	42.5%
5	Baccarat	2	328,684	1,951,538	16.8%
6	Minibaccarat	3	387,523	2,501,661	15.5%
7	Red Dog	1	23,468	90,634	25.9%
8	Sic Bo	1	61,881	146,246	42.3%
9	Pai Gow Poker	3	313,089	1,361,355	23.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	125,422	378,302	33.2%
14	Caribbean Stud Poker	5	502,065	1,762,325	28.5%
15	Let It Ride Poker	1	30,307	113,274	26.8%
32	Subtotal - Table and Other Games	105	\$8,376,707	\$48,179,100	17.4%
33	Poker	22	309,526		
34	Total - Table and Other Games	127	\$8,686,233		

Slot Machines:					
35	\$.05 Slot Machines	24	\$134,128	\$867,918	15.5%
36	\$.25 Slot Machines	1,342	10,249,900	102,405,906	10.0%
37	\$.50 Slot Machines	269	2,985,113	34,097,705	8.8%
38	\$ 1.00 Slot Machines	444	6,852,143	82,162,529	8.3%
39	\$ 5.00 Slot Machines	82	1,567,470	28,848,355	5.4%
40	\$ 25.00 Slot Machines	7	69,150	3,187,225	2.2%
41	\$100.00 Slot Machines	4	109,000	1,503,700	7.2%
42	Other Slot Machines	65	705,026	9,061,867	7.8%
43	Total - Slot Machines	2,237	\$22,671,930	\$262,135,205	8.6%
44	Total Casino Win		\$31,358,163		

ESTIMATED TAX ON GROSS REVENUE

45	Year-to-date Table and Other Games Win.....	\$88,788,899
46	Year-to-date Slot Machines Win.....	\$216,139,693
47	Total Year-to-Date Win.....	\$304,928,592
Less - Adjustment for Uncollectible Patrons' Checks:		
48	Provision for Uncollectible Patrons' Check.....	\$1,079,356
49	Maximum Adjustment(4% of line 47).....	\$12,197,144
50	Adjustment (the lesser of line 48 or line 49).....	\$1,079,356
51	Gross Revenue (line 47 less line 50).....	\$303,849,236
52	Estimated Tax on Gross Revenue (8% of line 51).....	\$24,307,939
53	Less - Total Tax Paid in Prior Months.....	21,804,884
54	Total Tax Required for this Month (line 52 less line 53).....	\$2,503,055
55	Total Progressive Payout Liability - End of Month.....	\$1,286,819
56	Authorized Casino Square Footage - End of Month.....	71,380
57	Authorized Simulcasting Square Footage - End of Month.....	8,679
58	Simulcasting Revenue for the Month.....	\$142,639
59	Simulcasting Handle for the Month.....	\$1,713,749

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.

11/10/95
DATE


SIGNATURE
ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER 1995

Casino Revenue - Current Month

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	52	\$3,768,635	\$30,359,971	12.4%
2	Craps	14	2,696,624	16,469,708	16.4%
3	Roulette	13	1,436,054	7,960,511	18.0%
4	Big Six	2	127,185	262,982	48.4%
5	Baccarat	3	688,999	6,814,014	10.1%
6	Minibaccarat	3	439,989	2,769,866	15.9%
7	Red Dog				
8	Sic Bo	2	79,819	318,125	25.1%
9	Pai Gow Poker	3	391,279	1,659,598	23.6%
10	Pai Gow	1	52,913	600,653	8.8%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	6	148,400	592,277	25.1%
14	Caribbean Stud Poker	5	469,211	1,728,407	27.1%
15	Let It Ride Poker	2	103,605	1,060,432	9.8%
16					
17					
18					
32	Subtotal - Table and Other Games	106	\$10,402,713	\$70,596,544	14.7%
33	Poker	7	170,231		
34	Total - Table and Other Games	113	\$10,572,944		

Slot Machines:					
35	\$.05 slot machines				
36	\$.25 slot machines	1,257	8,354,823	75,332,064	11.1%
37	\$.50 slot machines	456	3,154,873	32,439,760	9.7%
38	\$ 1.00 slot machines	580	5,601,121	67,602,715	8.3%
39	\$ 5.00 slot machines	66	2,074,388	28,708,220	7.2%
40	\$ 25.00 slot machines	8	168,775	4,177,450	4.0%
41	\$ 100.00 slot machines	6	150,300	1,804,100	8.3%
42	Other slot machines	62	986,410	17,904,841	5.5%
43	Total - Slot Machines	2,435	\$20,490,690	\$227,969,150	9.0%
44	Total Casino Revenues		\$31,063,634		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE


FOR THE MONTH OF OCTOBER 1995

Estimated Tax on Gross Revenue

45	Year-to-date Table and Other Games revenue.....	\$109,751,159
46	Year-to-date Slot Machine revenue	\$206,622,708
47	Total year-to-date revenue.....	<u>\$316,373,867</u>
	Less - adjustment for uncollectible patrons' checks:	
48	Provision for uncollectible patrons' checks	<u>\$2,902,090</u>
49	Maximum adjustment (4% of line 47)	<u>\$12,654,955</u>
50	Adjustment (the lesser of line 48 or line 49)	<u>\$2,902,090</u>
51	Gross revenue (line 47 less line 50)	<u>\$313,471,777</u>
52	Estimated tax on gross revenue (8% of line 51)	<u>\$25,077,742</u>
53	Less - total tax paid in prior months	<u>22,597,348</u>
54	Total tax required for this month (line 52 less line 53)	<u>\$2,480,394</u>
55	Total progressive payout liability - end of month.....	<u>\$133,209</u>
56	Authorized casino square footage - end of month	<u>67,470</u>
57	Authorized simulcasting square footage - end of month.....	<u>6,504</u>
58	Simulcasting revenue for the month.....	<u>\$173,644</u>
59	Simulcasting handle for the month.....	<u>\$2,100,015</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.

11/8/95
DATE



Michael J. Walsh

Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF OCTOBER 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	42	\$1,472,390	\$11,967,060	12.3%
2	CRAPS	10	\$1,207,887	\$7,486,710	16.1%
3	ROULETTE.....	5	\$358,324	\$1,412,143	25.4%
4	BIG SIX.....	1	\$54,324	\$133,678	40.6%
5	BACCARAT.....	0	\$0	\$0	0.0%
6	MINIBACCARAT.....	2	\$60,856	\$441,775	13.8%
7	RED DOG.....	0	\$0	\$0	
8	SIC BO.....	1	\$42,437	\$94,437	44.9%
9	PAI GOW POKER.....	1	\$39,070	\$229,326	17.0%
10	PAI GOW.....	0	----	----	
11	POKETTE.....	0	----	----	
12	DOUBLE DOWN STUD POKER.....	0	----	----	
13	KENO.....	0	----	----	
14	CARIBBEAN STUD POKER.....	3	\$151,922	\$870,374	17.5%
15	LET IT RIDE POKER.....	0	----	----	
32	SUBTOTAL - TABLE AND OTHER GAMES.....	65	\$3,387,210	\$22,635,503	15.0%
33	POKER.....	0	\$0		
34	TOTAL - TABLE AND OTHER GAMES.....	65	\$3,387,210		
SLOT MACHINES:					
35	\$.05 SLOT MACHINES.....	40	\$137,592	\$809,211	17.0%
36	\$.25 SLOT MACHINES.....	1307	\$8,269,330	\$79,926,193	10.3%
37	\$.50 SLOT MACHINES.....	179	\$1,027,955	\$11,159,288	9.2%
38	\$ 1.00 SLOT MACHINES.....	318	\$2,617,873	\$28,648,756	9.1%
39	\$ 5.00 SLOT MACHINES.....	27	\$211,548	\$4,823,345	4.4%
40	\$ 25.00 SLOT MACHINES.....	3	\$2,425	\$121,125	2.0%
41	\$100.00 SLOT MACHINES.....	----	\$0	\$0	0.0%
42	OTHER SLOT MACHINES	----	\$0	\$0	0.0%
43	TOTAL - SLOT MACHINES.....	1874	\$12,266,723	\$125,487,918	9.8%
44	TOTAL - CASINO REVENUE.....		\$15,653,933		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF OCTOBER 1995

ESTIMATED TAX ON GROSS REVENUE

45	| YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$32,644,356
46	| YEAR-TO-DATE SLOT MACHINES REVENUE.....	111,413,438
47	| TOTAL YEAR-TO-DATE REVENUE.....	\$144,057,794
	| (LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:	
48	| PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	(\$30,978)

49	| MAXIMUM ADJUSTMENT (4% OF LINE 47).....	\$5,762,312

50	| ADJUSTMENT (THE LESSER OF LINE 48 OR LINE 49).....	(\$30,978)
51	| GROSS REVENUE (LINE 47 LESS LINE 50).....	\$144,088,772
52	| ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 51).....	\$11,527,102
		=====
53	| LESS - TOTAL TAX PAID IN PRIOR MONTHS.....	\$10,276,309
54	| TOTAL TAX REQUIRED FOR THIS MONTH (LINE 52 LESS LINE 53).....	\$1,250,793
		=====
55	| TOTAL PROGRESSIVE PAYOUT LIABILITY - END OF MONTH.....	\$166,311
56	| AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617
57	| AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0
58	| SIMULCASTING REVENUE FOR THE MONTH.....	\$0
59	| SIMULCASTING HANDLE FOR THE MONTH.....	\$0

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, 1995

DATE

8/95

[Handwritten Signature]

 SIGNATURE

EXEC. DIR. OPER. ACCOUNTING

TITLE OF OFFICER

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: OCTOBER 1995

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	48	\$1,869,187	\$16,348,070	11.4%
2	Craps	11	1,439,328	9,156,162	15.7%
3	Roulette	13	878,761	3,944,866	22.3%
4	Big Six	1	50,107	147,087	34.1%
5	Baccarat	1	2,280	58,438	3.9%
6	Minibaccarat	2	92,269	925,566	10.0%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	0	0	0	0.0%
9	Pai Gow Poker	2	59,744	329,176	18.1%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	8	123,843	368,044	33.6%
14	Caribbean Stud Poker	6	436,785	1,815,417	24.1%
15	Let It Ride Poker	2	8,653	76,833	11.3%
32	Subtotal - Table and Other Games	94	\$4,960,957	\$33,169,659	15.0%
33	Poker	8	65,787		
34	Total - Table and Other Games	102	\$5,026,744		
Slot machines:					
35	\$.05 slot machines	0	0	0	0.0%
36	\$.25 slot machines	1,041	\$9,326,125	\$98,857,627	9.4%
37	\$.50 slot machines	268	2,696,355	29,163,698	9.2%
38	\$ 1.00 slot machines	571	7,705,331	93,798,504	8.2%
39	\$ 5.00 slot machines	91	1,917,491	42,763,695	4.5%
40	\$ 25.00 slot machines	5	106,966	3,185,675	3.4%
41	\$ 100.00 slot machines	3	150,228	983,100	15.3%
42	Other slot machines	27	617,961	10,993,024	5.6%
43	Total - Slot Machines	2066	\$22,520,457	\$279,745,323	8.1%
44	Total Casino Revenue.....		\$27,547,201		

ESTIMATED TAX ON GROSS REVENUES

45	Year-to-Date Table and Other Games	\$54,736,069
46	Year-to-Date Slot Machines Revenue.....	\$215,985,772
47	Total year to date revenues	\$270,721,841
Less - adjustment for uncollectible patrons' checks:		
48	Provision for uncollectible patrons' checks	\$1,073,374
49	Maximum adjustment (4% of line 47)	\$10,828,874
50	Adjustment (the lesser of line 48 or line 49)	\$1,073,374
51	Gross revenues (line 47 less line 50)	\$269,648,467
52	Estimated tax on gross revenues (8% of line 51).....	\$21,571,877
53	Less - total tax for prior months	\$19,380,908
54	Total tax required for this month (line 52 less line 53)	\$2,190,969
55	Total Progressive Payout Liability -End Of Month	\$543,055
56	Authorized casino square footage - end of month.....	65,635
57	Authorized simulcasting square footage - end of month.....	
58	Simulcasting revenue for the month.....	
59	Simulcasting handle for the month.....	

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.

11/10/95
DATE

Robert D. Ak
SIGNATURE
Director of Casino Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF OCTOBER 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	44	\$ 2,191,224	\$ 17,317,316	12.7%
2	Craps	10	1,831,982	11,651,588	15.7%
3	Roulette	11	653,020	3,011,314	21.7%
4	Big Six	1	76,012	147,522	51.5%
5	Baccarat	2	363,776	2,712,176	13.4%
6	Minibaccarat	1	89,574	713,025	12.6%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	19,833	55,216	35.9%
9	Pai Gow Poker	1	83,155	356,118	23.4%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	5	67,589	211,582	31.9%
14	Caribbean Stud Poker	8	459,918	1,625,440	28.3%
15	Let It Ride Poker	1	50,461	327,137	15.4%
16					
17					
18					
19	Subtotal - Table and Other Games	85	\$ 5,886,544	\$ 38,128,434	15.4%
20	Poker	18	272,266		
21	Total - Table and Other Games	103	\$ 6,158,810		

Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,410	8,002,564	73,384,379	10.9%
24	\$.50 slot machines	442	2,943,206	32,675,163	9.0%
25	\$ 1.00 slot machines	408	4,004,236	46,313,954	8.6%
26	\$ 5.00 slot machines	52	956,178	19,556,645	4.9%
27	\$ 25.00 slot machines	10	157,100	2,441,400	6.4%
28	\$ 100.00 slot machines	3	135,300	1,133,400	11.9%
29	Other slot machines	4	26,090	1,245,020	2.1%
30	Total - Slot Machines	2,329	\$ 16,224,674	\$ 176,749,961	9.2%
31	Total Casino Revenue		\$ 22,383,484		

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other Games	\$64,802,826
33	Year-to-date Slot Machines revenue	\$164,755,434
34	Total year to date revenue	\$229,558,260
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$864,328
36	Maximum adjustment (4% of line 34)	\$9,182,330
37	Adjustment (the lesser of line 35 or line 36)	\$864,328
38	Gross revenue (line 34 less line 37)	\$228,693,932
39	Estimated tax on gross revenue (8% of line 38)	\$18,295,515
40	Less - total tax paid for prior months	16,504,836
41	Total tax required for this month (line 39 less line 40)	\$1,790,679
42	Total progressive liability - end of month	\$206,041
43	Authorized casino square footage - end of month	70,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	95,498
46	Simulcasting handle for the month	1,117,677

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.

11/7/95
DATE


SIGNATURE
CASINO CONTROLLER

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF OCTOBER 1995

Casino Revenue - Current Month

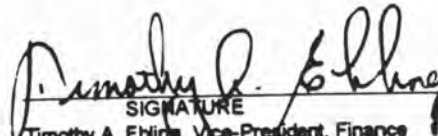
Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	61	\$2,645,216	\$20,955,485	12.6%
2	Crape	12	2,167,290	11,849,809	18.3%
3	Roulette	15	1,042,227	4,084,769	25.5%
4	Big Six	2	81,696	173,075	47.2%
5	Baccarat	4	1,185,732	7,220,938	16.4%
6	Minibaccarat	4	157,533	1,361,934	11.6%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	61,350	148,965	41.2%
9	Pai Gow Poker	4	193,174	897,382	21.5%
10	Pai Gow	3	53,629	889,572	6.0%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	44,200	157,837	28.0%
14	Caribbean Stud Poker	4	248,992	973,378	25.6%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	114	\$7,881,039	\$48,713,144	16.2%
20	Poker	16	214,992		
21	Total - Table and Other Games	130	\$8,096,031		

Line	Slot Machines	Author Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1233	7,573,736	74,570,920	10.2%
24	\$.50 slot machines	293	1,848,530	19,195,305	9.6%
25	\$ 1.00 slot machines	408	3,746,620	44,460,764	8.4%
26	\$ 5.00 slot machines	73	1,005,614	20,362,275	4.9%
27	\$ 25.00 slot machines	7	94,400	1,865,300	5.1%
28	\$ 100.00 slot machines	3	(67,000)	242,100	-27.7%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	2017	\$14,201,900	\$180,696,664	8.8%
31	Total Casino Revenue.....		\$22,297,931		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$83,100,217.00
33	Year-to-date Slot Machine revenue.....	\$142,476,541.00
34	Total year-to-date revenues	\$225,576,758
	Less - adjustment for uncollectible patrons' checks:	
35	Provision for uncollectible patrons' checks.....	\$2,408,276
36	Maximum adjustment(4% of line 34).....	\$9,023,070
37	Adjustment (the lesser of line 35 or line 36).....	\$2,408,276
38	Gross revenues (line 34 less line 37).....	\$223,168,482
39	Estimated tax on gross revenues (8% of line 38).....	\$17,853,479
40	Less - total tax paid in prior months.....	16,086,184
41	Total tax required for this month (line 39 less line 40).....	1,767,295
42	Total progressive jackpot liability - end of month.....	504,605
43	Authorized casino square footage - end of month.....	53,192
44	Authorized simulcasting square footage - end of month.....	22,962
45	Simulcasting revenue for the month.....	112,271
46	Simulcasting handle for the month.....	1,326,848

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.


 SIGNATURE
 Timothy A. Ebling, Vice-President, Finance
 TITLE OF OFFICER

November 10, 1995
 DATE

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER 1995

Casino Win - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	49	\$2,917,640	\$18,271,886	16.0%
2	Craps	12	\$2,105,755	\$12,005,904	17.5%
3	Roulette	12	\$904,944	\$3,211,094	28.2%
4	Big Six	2	\$73,883	\$196,093	37.7%
5	Baccarat	3	\$1,265,081	\$5,022,432	25.2%
6	Minibaccarat	2	\$215,219	\$939,480	22.9%
7	Red Dog				
8	Sic Bo	1	\$33,632	\$81,290	41.4%
9	Pai Gow Poker	1	\$48,160	\$314,695	15.3%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	5	\$53,764	\$187,662	28.6%
14	Caribbean Stud Poker	7	\$466,156	\$1,521,200	30.6%
15	Let it Ride Poker				
32	Subtotal - Table and Other Games	94	\$8,084,234	\$41,751,736	19.4%
33	Poker	10	\$161,764		
34	Total - Table and Other Games	104	\$8,245,998		
Slot Machines:					
35	\$.05 slot machines	72	\$160,743	\$1,009,653	15.9%
36	\$.25 slot machines	2,432	\$13,477,357	\$151,558,554	8.9%
37	\$.50 slot machines	233	\$1,751,469	\$17,665,036	9.9%
38	\$1.00 slot machines	470	\$5,152,701	\$64,223,005	8.0%
39	\$5.00 slot machines	43	\$852,945	\$14,974,640	5.7%
40	\$25.00 slot machines				
41	\$100.00 slot machines				
42	Other slot machines	8	\$246,998	\$3,615,234	6.8%
43	Total - Slot Machines	3,258	\$21,642,213	\$253,046,122	8.6%
44	Total Casino Win		\$29,888,211		

Estimated Tax on Gross Revenue

45	Year - To - Date Table and Other Games Win.....	\$73,274,624
46	Year - To - Date Slot Machines Win.....	\$218,728,948
47	Total Year - To - Date Win.....	\$292,003,572
Less - Adjustment for Uncollectable Patrons' Checks:		
48	Provision for Uncollectable Patrons' Checks.....	\$1,059,675
49	Maximum Adjustment (4% of line 47).....	\$11,680,143
50	Adjustment (the lesser of line 48 or line 49).....	\$1,059,675
51	Gross revenue (line 47 less line 50).....	\$290,943,897
52	Estimated Tax on Gross Revenue (8% of line 51).....	\$23,275,512
53	Less - Total Tax Paid in Prior Months.....	\$20,894,252
54	Total Tax Required for this Month (line 52 less line 53).....	\$2,381,260
55	Total Progressive Payout Liability - End of Month	\$119,197
56	Authorized Casino Square Footage - End of Month.....	87,240
57	Authorized Simulcasting Square Footage - End of Month.....	9,070
58	Simulcasting Revenue for the Month.....	\$70,744
59	Simulcasting Handle for the Month.....	\$825,795

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.

Mary Edwards - Clark
SIGNATURE

11-10-95
DATE

CASINO CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	51	\$ 2,417,095	\$ 18,040,116	13.4%
2	Craps	14	1,442,452	9,688,694	14.9%
3	Roulette	13	799,601	3,580,208	22.3%
4	Big Six	2	72,153	153,541	47.0%
5	Baccarat	3	254,809	2,170,881	11.7%
6	Minibaccarat	2	114,994	899,217	12.8%
7	Red Dog	1	1,050	7,147	14.7%
8	Sic Bo	1	3,585	16,169	22.2%
9	Pai Gow Poker	2	101,968	400,301	25.5%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	54,214	277,770	19.5%
14	Caribbean Stud Poker	4	287,649	1,144,152	25.1%
15	Let It Ride	2	118,859	501,336	23.7%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	101	\$ 5,668,429	\$ 36,879,532	15.4%
20	Poker	6	54,848		
21	Total - Tables and Other Games	107	\$ 5,723,277		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,534	8,408,908	107,173,062	7.8%
24	\$.50 slot machine	375	2,400,816	31,802,332	7.5%
25	\$ 1.00 slot machine	670	6,049,810	79,696,432	7.6%
26	\$ 5.00 slot machine	103	998,752	22,063,000	4.5%
27	\$ 25.00 slot machine	10	95,800	2,038,425	4.7%
28	\$100.00 slot machine	6	14,085	306,500	4.6%
29	Other slot machines	107	629,332	11,397,347	5.5%
30	Total - Slot Machines	2,805	\$18,597,503	\$254,477,098	7.3%
31	Total Casino Revenue		\$24,320,780		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER, 1995

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 62,783,596
33	Year-to-date Slot Machines revenue	\$203,236,760
34	Total year-to-date revenue	\$266,020,356
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 353,949
36	Maximum adjustment (4% of line 34)	\$ 10,640,814
37	Adjustment (the lesser of line 35 or line 36)	\$ 353,949
38	Gross revenue (line 34 less line 37)	\$265,666,407
39	Estimated tax on gross revenue (8% of line 38)	\$ 21,253,313
40	Less - total tax paid in prior months	\$ 19,321,053
41	Total tax required for this month (line 39 less line 40)	\$ 1,932,260
42	Total progressive jackpot liability - end of month	\$ 1,420,772
43	Authorized casino square footage - end of month	92,173
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.


SIGNATURE

November 10, 1995
DATE

Cheryl Green
CASINO CONTROLLER

TRADING NAME OF LICENSEE 'TRUMP CASTLE'

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER 1995

CASINO REVENUE - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	42	\$2,069,777	\$17,839,810	11.6%
2	CRAPS	13	\$1,718,303	\$11,903,577	14.4%
3	ROULETTE	12	\$619,708	\$2,723,897	22.8%
4	BIG SIX	1	\$55,967	\$127,186	44.0%
5	BACCARAT	4	\$696,645	\$4,784,499	14.6%
6	MINIBACCARAT	3	\$264,813	\$2,028,921	13.1%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$17,174	\$44,179	38.9%
9	PAI GOW POKER	2	\$57,296	\$673,398	8.5%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	2	\$45,389	\$150,250	30.2%
14	CARIBBEAN STUD POKER	8	\$575,590	\$1,969,978	29.2%
15					
16					
17					
18					
19	SUBTOTAL - TABLE/OTHER GAMES	88	\$6,120,662	\$42,245,695	14.5%
20	POKER	6	\$68,612		
21	TOTAL - TABLE/OTHER GAMES	94	\$6,189,274		

SLOT MACHINES					
22	\$.05 slot machines	73	\$420,812	\$3,145,227	13.4%
23	\$.25 slot machines	1285	\$8,876,054	\$89,302,705	9.9%
24	\$.50 slot machines	286	\$2,684,227	\$29,793,749	9.0%
25	\$ 1.00 slot machines	505	\$5,122,447	\$68,147,652	7.5%
26	\$ 5.00 slot machines	78	\$982,349	\$18,743,485	5.2%
27	\$ 25.00 slot machines	9	\$103,475	\$3,253,700	3.2%
28	\$100.00 slot machines	4	\$159,500	\$1,548,800	10.3%
29	Other slot machines	37	\$313,402	\$4,989,372	6.3%
30	TOTAL - SLOT MACHINES	2277	\$18,662,266	\$218,924,690	8.5%

31 TOTAL CASINO REVENUE

\$24,851,540

TRADING NAME OF LICENSEE "TRUMP CASTLE"
 SCHEDULE OF CASINO REVENUE &
 ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF OCTOBER 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue	\$63,865,021	
33	Year-to-date Slot Machines revenue	\$165,553,341	
34	Total year-to-date revenue		<u>\$229,418,362</u>
	Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks	\$1,021,800	
36	Maximim adjustment (4% of line 34)	\$9,176,734	
37	Adjustment (the lesser of line 35 or line 36)		<u>\$1,021,800</u>
38	Gross revenue (line 34 less line 37)		<u>\$228,396,562</u>
39	Estimated tax on gross revenue (8% of line 38)		<u>\$18,271,725</u>
40	Less - total tax paid in prior months		<u>\$16,292,738</u>
41	Total tax required for this month (line 39 less line 40)		<u>\$1,978,987</u>
42	Total progressive jackpot liability - end of month	\$311,548	
43	Authorized casino square footage - end of month	71,031	
44	Authorized simulcasting square footage - end of month	3,798	
45	Simulcasting revenue for the month	\$90,287	
46	Simulcasting handle for the month	\$1,088,179	

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.



 JAMES J. MCCARTHY
 EXECUTIVE DIRECTOR OF FINANCE

11/6/95

 DATE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER, 1995

CASINO WIN - CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	53	\$4,274,454	\$28,382,362	15.1%
2	Craps	10	\$1,361,778	\$8,497,431	16.0%
3	Roulette	12	\$1,147,801	\$4,413,501	26.0%
4	Big Six	2	\$121,221	\$275,102	44.1%
5	Baccarat	4	\$427,022	\$2,981,082	14.3%
6	Minibaccarat	5	\$447,409	\$3,778,813	11.8%
7	Red Dog				
8	Sic Bo	1	\$68,231	\$296,783	23.0%
9	Pai Gow Poker	2	\$151,505	\$1,187,901	12.8%
10	Pai Gow				
11	Pokette				.
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker	4	\$184,106	\$1,128,525	16.3%
15	Let it Ride Stud Poker	3	\$206,278	\$953,740	21.6%
16	Super Seven 1/2	1	(\$13,395)	\$227,953	-5.9%
17					
18					
32	Subtotal - Table and Other Games	97	\$8,376,410	\$52,123,193	16.1%
33	Poker				
34	Total - Table and Other Games	97	\$8,376,410		
Slot Machines:					
35	\$.05 slot machines	80	\$409,699	\$2,799,840	14.6%
36	\$.25 slot machines	1,416	\$9,391,238	\$100,144,791	9.4%
37	\$.50 slot machines	247	\$2,309,737	\$25,834,059	8.9%
38	\$ 1.00 slot machines	519	\$5,227,123	\$61,757,101	8.5%
39	\$ 5.00 slot machines	73	\$1,587,911	\$25,413,265	6.2%
40	\$ 25.00 slot machines	6	\$187,450	\$1,771,425	10.6%
41	\$100.00 slot machines	4	\$113,600	\$493,700	23.0%
42	Other slot machines	6	\$217,500	\$2,539,970	8.6%
43	Total - Slot Machines	2351	\$19,444,258	\$220,754,151	8.8%
44	Total Casino Win.....		\$27,820,668		

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF OCTOBER, 1995

ESTIMATED TAX ON GROSS REVENUE

45	Year-to-Date Table and Other Games Win.....	\$80,668,945
46	Year-to-Date Slot Machine Win.....	\$173,601,377
47	Total year-to-Date Win.....	<u>\$254,270,322</u>
Less - Adjustment for Uncollectible Patrons' Checks:		
48	Provision for Uncollectible Patrons' Checks.....	<u>\$777,427</u>
49	Maximum Adjustment (4% of line 47).....	<u>\$10,170,813</u>
50	Adjustment (the lesser of line 48 or line 49).....	<u>\$777,427</u>
51	Gross revenue (line 47 less line 50)	<u>\$253,492,895</u>
52	Estimated Tax on Gross Revenues (8% of line 51).....	<u>\$20,279,432</u>
53	Less - Total Tax Paid in Prior Months	<u>\$18,057,623</u>
54	Total Tax Required for this Month (line 52 less line 53)	<u>\$2,221,809</u>
55	Total Progressive Payout Liability - End of Month.....	<u>\$326,038</u>
56	Authorized Casino Square Footage - End of Month.....	<u>73,604</u>
57	Authorized Simulcasting Square Footage - End of Month	<u>0</u>
58	Simulcasting Revenue for the Month.....	<u>0</u>
59	Simulcasting Handle for the Month.....	<u>\$0</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.

11-10-95
DATE

F. Ford Palmer
SIGNATURE
Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
1	Table games:				
	Blackjack	75	\$5,208,887	\$38,078,367	14.4%
2	Craps	14	2,633,645	20,482,228	12.9%
3	Roulette	19	2,084,890	8,582,348	24.3%
4	Big 8x	4	212,037	458,854	48.2%
5	Baccarat	6	5,705,072	29,557,474	19.3%
6	Minibaccarat	5	571,791	5,127,380	11.2%
7	Red Dog	1	36,256	147,678	24.6%
8	Sic Bo	2	57,734	269,893	21.4%
9	Pal Gow Poker	8	540,582	2,223,086	24.3%
10	Pal Gow	5	231,848	2,229,494	10.4%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	10	137,705	409,928	33.6%
14	Caribbean Stud Poker	10	631,679	2,993,340	21.1%
15	Let it Ride Poker	2	124,424	778,617	16.0%
32	Subtotal - Table and Other Games	159	18,174,527	109,348,475	16.6%
33	Poker	64	1,305,115		
34	Total - Table and Other Games	223	\$19,479,642		
	Slot Machines:				
35	\$.05 slot machines	165	\$531,222	\$3,585,089	14.8%
36	\$.25 slot machines	2,220	12,894,630	137,475,562	9.4%
37	\$.50 slot machines	369	2,260,074	26,584,709	8.5%
38	\$1.00 slot machines	681	6,846,015	90,890,193	7.5%
39	\$5.00 slot machines	96	1,513,729	38,150,400	4.0%
40	\$25.00 slot machines	10	113,725	3,838,875	3.0%
41	\$100.00 slot machines	3	12,400	587,400	2.1%
42	Other slot machines	0	0	0	
43	Total - slot machines	3,544	\$24,181,795	\$301,053,228	8.0%
44	Total casino revenues		\$43,661,437		

ESTIMATED TAX ON GROSS REVENUES

45	Year-to-date casino win or (loss):		\$183,075,459	
46	Year to Date Table and Other Games		\$241,638,850	
47	Year to Date Slot Machine Revenue			\$424,714,309
47	Total year-to-date revenues			\$624,353,168
48	Less - adjustment for uncollectible patrons' checks:		\$3,905,000	
48	Provision for uncollectible patrons' checks		\$16,988,572	
49	Maximum adjustment (4% of line 47)			3,905,000
50	Adjustment (the lesser of line 48 or line 49)			\$420,809,309
51	Gross revenues (line 47 less line 50)			\$33,664,745
52	Estimated tax on gross revenues (8% of line 51)			30,186,710
53	Less - total tax for prior months			\$3,478,035
54	Total tax required for this month (line 52 less line 53)			\$923,046
55	Total progressive payout liability - end of month		120,794	
56	Authorized casino square footage - end of month		12,317	
57	Authorized simulcasting square footage - end of month		116,444	
58	Simulcasting revenue for the month		1,416,938	
59	Simulcasting handle for the month			

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.

11/10/95

DATE

[Signature]
 Ron Alcorn, V.P. Casino Finance

0623-11

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

AMENDED
10/7/95

FOR THE MONTH OF MAY, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	46	\$ 2,775,523	\$ 19,258,200	14.4%
2	Crape	14	1,776,076	11,049,554	16.1%
3	Roulette	14	936,748	3,883,892	24.1%
4	Big Six	1	79,843	174,904	45.6%
5	Baccarat	3	507,604	2,624,149	19.3%
6	Minibeccarat	2	121,983	633,855	19.2%
7	Red Dog	1	11,452	44,293	25.9%
8	Sic Bo	1	29,309	61,245	47.9%
9	Pai Gow Poker	2	78,934	416,036	19.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	85,180	276,391	30.8%
14	Caribbean Stud Poker	2	321,826	926,378	34.7%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	92	\$ 6,724,478	\$ 39,348,897	17.1%
20	Poker	6	70,772		
21	Total - Tables and Other Games	98	\$ 6,795,250		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,542	9,210,801	113,870,109	8.1%
24	\$.50 slot machine	390	2,724,460	35,225,436	7.7%
25	\$ 1.00 slot machine	667	6,493,290	85,737,967	7.6%
26	\$ 5.00 slot machine	107	1,290,672	26,545,980	4.9%
27	\$ 25.00 slot machine	12	71,065	1,481,925	4.8%
28	\$100.00 slot machine	8	121,300	1,013,800	12.0%
29	Other slot machines	72	664,558	11,526,448	5.8%
30	Total - Slot Machines	2,798	\$20,576,146	\$275,401,665	7.5%
31	Total Casino Revenue		\$27,371,396		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

**SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF MAY, 1995

AMENDED
10/17/95

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 30,779,921
33	Year-to-date Slot Machines revenue	\$ 97,122,422
34	Total year-to-date revenue	\$127,902,343
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 436,887
36	Maximum adjustment (4% of line 34)	\$ 5,116,094
37	Adjustment (the lesser of line 35 or line 36)	\$ 436,887
38	Gross revenue (line 34 less line 37)	\$127,465,456
39	Estimated tax on gross revenue (8% of line 38)	\$ 10,197,236
40	Less - total tax paid in prior months	\$ 8,021,112
41	Total tax required for this month (line 39 less line 40)	\$ 2,176,124

42	Total progressive jackpot liability - end of month	\$ 1,327,291
43	Authorized casino square footage - end of month	92,118
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Cheryl Green
SIGNATURE

Cheryl Green
CASINO CONTROLLER

October 18, 1995
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE, 1995

10/18/95

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	46	\$ 2,447,339	\$ 18,830,191	13.0%
2	Craps	14	1,816,523	10,798,768	16.8%
3	Roulette	14	1,006,788	2,679,731	37.6%
4	Big Six	1	94,689	185,930	50.9%
5	Baccarat	3	261,636	2,619,903	10.0%
6	Minibaccarat	2	142,106	573,789	24.8%
7	Red Dog	1	13,967	38,081	36.7%
8	Sic Bo	1	14,597	48,620	30.0%
9	Pai Gow Poker	2	71,587	422,608	16.9%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	69,140	272,816	25.3%
14	Caribbean Stud Poker	2	156,784	901,213	17.4%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	92	\$ 6,095,156	\$ 37,371,650	16.3%
20	Poker	6	64,681		
21	Total - Tables and Other Games	98	\$ 6,159,837		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,538	9,375,505	117,941,211	7.9%
24	\$.50 slot machine	386	2,677,982	36,313,725	7.4%
25	\$ 1.00 slot machine	670	6,211,363	86,599,803	7.2%
26	\$ 5.00 slot machine	107	1,262,439	24,726,685	5.1%
27	\$ 25.00 slot machine	12	86,550	2,426,125	3.6%
28	\$100.00 slot machine	8	34,290	437,100	7.8%
29	Other slot machines	79	781,076	12,982,620	6.0%
30	Total - Slot Machines	2,800	\$20,429,205	\$281,427,269	7.3%
31	Total Casino Revenue		\$26,589,042		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

**SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF JUNE, 1995

10/18/95

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 36,939,758
33	Year-to-date Slot Machines revenue	\$117,551,627
34	Total year-to-date revenue	\$154,491,385
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 74,473
36	Maximum adjustment (4% of line 34)	\$ 6,179,655
37	Adjustment (the lesser of line 35 or line 36)	\$ 74,473
38	Gross revenue (line 34 less line 37)	\$154,416,912
39	Estimated tax on gross revenue (8% of line 38)	\$ 12,353,353
40	Less - total tax paid in prior months	\$ 10,197,236
41	Total tax required for this month (line 39 less line 40)	\$ 2,156,117

42	Total progressive jackpot liability - end of month	\$ 1,260,911
43	Authorized casino square footage - end of month	92,118
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Cheryl Green
SIGNATURE

October 18, 1995
DATE

Cheryl Green
CASINO CONTROLLER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 1995

16/18/95

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games				
1	Blackjack	46	\$ 2,897,467	\$ 23,404,932	12.4%
2	Craps	14	1,478,535	12,998,991	11.4%
3	Roulette	14	1,157,602	4,988,784	23.2%
4	Big Six	1	101,145	245,082	41.3%
5	Beccarat	4	470,555	4,110,915	11.4%
6	Minibaccarat	2	111,098	681,739	16.3%
7	Red Dog	1	16,826	71,055	23.7%
8	Sic Bo	1	25,980	78,626	33.0%
9	Pai Gow Poker	2	97,433	501,311	19.4%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	65,778	326,432	20.2%
14	Caribbean Stud Poker	2	314,446	1,034,676	30.4%
15					%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	93	\$ 6,736,865	\$ 48,442,543	13.9%
20	Poker	6	76,368		
21	Total - Tables and Other Games	99	\$ 6,813,233		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,519	10,087,812	126,578,010	8.0%
24	\$.50 slot machine	400	3,161,798	42,042,414	7.5%
25	\$ 1.00 slot machine	654	7,742,235	105,959,288	7.3%
26	\$ 5.00 slot machine	107	1,665,729	30,636,165	5.4%
27	\$ 25.00 slot machine	12	115,925	1,151,700	10.1%
28	\$100.00 slot machine	8	80,200	1,061,300	7.6%
29	Other slot machines	99	978,115	15,949,706	6.1%
30	Total - Slot Machines	2,799	\$23,831,814	\$323,378,583	7.4%
31	Total Casino Revenue		\$30,645,047		

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 1995

10/18/95

Estimated Tax on Gross Revenue

32	Year-to-date Table and Other Games revenue	\$ 43,752,991
33	Year-to-date Slot Machines revenue	\$141,383,441
34	Total year-to-date revenue	\$185,136,432
35	Less - adjustment for uncollectible patrons' checks; Provision for uncollectible patrons' checks	\$ 286,381
36	Maximum adjustment (4% of line 34)	\$ 7,405,457
37	Adjustment (the lesser of line 35 or line 36)	\$ 286,381
38	Gross revenue (line 34 less line 37)	\$184,850,051
39	Estimated tax on gross revenue (6% of line 38)	\$ 14,788,004
40	Less - total tax paid in prior months	\$ 12,353,353
41	Total tax required for this month (line 39 less line 40)	\$ 2,434,651

42	Total progressive jackpot liability - end of month	\$ 1,333,877
43	Authorized casino square footage - end of month	92,173
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Cheryl Green
SIGNATURE

October 18, 1995
DATE

Cheryl Green
CASINO CONTROLLER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST, 1995

Amended
10-11-95

Estimated Tax on Gross Revenue

*March Games adjustment included in Y-T-D figure.

32	Year-to-date Table and Other Games revenue	\$ 51,129,571
33	Year-to-date Slot Machines revenue	\$164,170,294
34	Total year-to-date revenue	\$215,299,865
	Less - adjustment for uncollectible patrons' checks;	
35	Provision for uncollectible patrons' checks	\$ 484,735
36	Maximum adjustment (4% of line 34)	\$ 8,611,995
37	Adjustment (the lesser of line 35 or line 36)	\$ 484,735
38	Gross revenue (line 34 less line 37)	\$214,815,130
39	Estimated tax on gross revenue (8% of line 38)	\$ 17,185,210
40	Less - total tax paid in prior months	\$ 14,788,004
41	Total tax required for this month (line 39 less line 40)	\$ 2,397,206

42	Total progressive jackpot liability - end of month	\$ 1,370,815
43	Authorized casino square footage - end of month	92,173
44	Authorized simulcasting square footage - end of month	-0-
45	Simulcasting revenue for the month	\$ -0-
46	Simulcasting handle for the month	\$ -0-

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.

Cheryl Green
SIGNATURE

September 28, 1995
DATE

Cheryl Green
CASINO CONTROLLER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST, 1995

RECEIVED
10/11/95

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	52	\$ 2,888,035	\$ 20,620,717	14.0%
2	Craps	14	2,026,411	12,556,765	16.1%
3	Roulette	12	1,100,816	4,628,730	23.8%
4	Big Six	1	91,535	195,860	46.7%
5	Baccarat	4	426,150	1,945,707	21.9%
6	Minibaccarat	2	108,467	765,666	14.2%
7	Red Dog	1	21,853	39,058	56.0%
8	Sic Bo	1	12,760	36,868	34.6%
9	Pai Gow Poker	2	60,380	440,477	13.7%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	111,618	359,028	31.1%
14	Caribbean Stud Poker	4	344,200	1,258,341	27.4%
15	Let It Ride	2	121,644	557,897	21.8%
16					%
17					%
18					%
19	Subtotal - Table and Other Games	101	\$ 7,313,869	\$ 43,405,114	16.9%
20	Poker	6	62,711		
21	Total - Tables and Other Games	107	\$ 7,376,580		

Slot Machines					
22	\$.05 slot machine	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machine	1,524	10,012,458	123,895,431	8.1%
24	\$.50 slot machine	375	3,132,200	40,332,947	7.8%
25	\$ 1.00 slot machine	625	7,400,210	98,997,457	7.5%
26	\$ 5.00 slot machine	105	1,316,797	25,633,360	5.1%
27	\$ 25.00 slot machine	10	59,225	1,792,925	3.3%
28	\$100.00 slot machine	7	48,800	935,100	5.2%
29	Other slot machines	100	817,163	14,399,019	5.7%
30	Total - Slot Machines	2,746	\$22,786,853	\$305,986,239	7.4%
31	Total Casino Revenue		\$30,163,433		



CHRISTINE TODD WHITMAN
Governor

State of New Jersey
CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair

LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

MEMORANDUM

November 15, 1995

TO: MICHAEL POLLOCK - PUBLIC INFORMATION OFFICER
COMMISSIONERS' OFFICE

FROM: BRENDA J. DANIELS - SUPERVISOR OF FINANCIAL RECORDS
FINANCIAL EVALUATION UNIT *BJD*

RE: INFORMATION FOR THE OCTOBER 1995 MONTHLY PRESS RELEASE

The statistics for the October 1995 Monthly Press Release are detailed in the attached schedules. Please contact me if you have any questions.

BJD/lo

Attachments:

Statistics as of October 1995
Comparison of Casino Revenue
Analysis of Casino Win October 1995 and Year-to-Date 1995
Form CCC-101 for each Casino

c: Kevin E. Garvey
Christopher J. Glaum
Noreen N. Iannuzzi



State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

CHRISTINE TODD WHITMAN
Governor

974.905
C341

BRADFORD S. SMITH
Chairman

JEANNINE LARUE
Vice Chair

LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

November 20, 1995

Dear Subscriber

Enclosed is the New Jersey Casino Industry Financial Report for the third quarter of 1995.

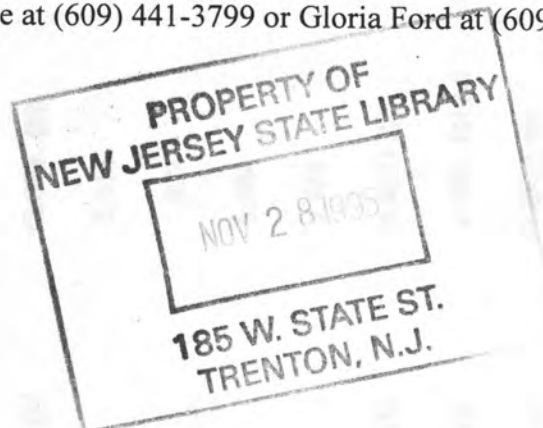
I have also enclosed a copy of our 1996 order form. Please use this form, if you intend to renew your subscription. Return it with your payment by January 5, 1996.

If you have any questions, please contact me at (609) 441-3799 or Gloria Ford at (609) 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer
gf

Enclosures: 2



"In the race for quality, there is no finish line."

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**THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH SEPTEMBER 30, 1995**

(\$ IN THOUSANDS)

1995

<u>Casino</u>	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
Bally's Grand	\$17	\$1,584	\$4,143		\$5,744
Bally's Park Place	6,903	11,218	16,165		34,286
Caesars	(1,968)	8,810	15,218		22,059 *
Claridge	53	1,504	2,924		4,481
Harrah's Marina	6,512 (b)	12,653 (b)	22,388 (b)		41,553 (b)
Resorts	(1,179)	3,513	8,999		11,333
Sands	(1,763)	927	1,078		242
Showboat	1,821	5,384	9,638		16,843
TropWorld	2,626	4,983	11,789		19,398
Trump Castle	(6,251) (b)	(3,584) (b)	3,990 (b)		(5,845) (b)
Trump Plaza	(27) (b)	2,159 (b),(u)	9,826 (b)		11,958 (b),(u)
Trump Taj Mahal	<u>(18,511) (b)</u>	<u>(1,642) (b)</u>	<u>6,445 (b)</u>		<u>(13,708) (b)</u>
Industry Total	<u>(\$11,767)</u>	<u>\$47,509</u>	<u>\$112,603</u>	<u>\$0</u>	<u>\$148,344 *</u>

* Does not cross foot due to rounding by the casino.

**THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH SEPTEMBER 30, 1995**

(\$ IN THOUSANDS)

1994

<u>Casino</u>	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
Bally's Grand	(\$8,354)	(\$1,012)	\$3,273	(\$725)	(\$6,818)
Bally's Park Place	(21,767) (s)	9,972	14,534	4,113	6,852 (s)
Caesars	1,194	7,127	11,925	5,489	25,735
Claridge	(2,110)	(221)	2,724	224	617
Harrah's Marina	601 (b)	7,414 (b)	15,836 (b)	8,419 (b)	32,269 (b),*
Resorts	(375)	4,377	7,126	4,704 (t)	15,832 (t)
Sands	(2,714)	(1,336)	4,514	(2,431)	(1,967)
Showboat	(551)	2,435	6,013	1,603	9,500
TropWorld	(2,442)	245	2,718	(103)	418
Trump Castle	(7,484) (b)	(3,809) (b)	2,562 (b)	(5,981) (b)	(14,713) (b),*
Trump Plaza	(7,670) (b)	2,442 (b)	6,751 (b)	(1,167) (b)	356 (b)
Trump Taj Mahal	<u>(20,761) (b)</u>	<u>(13,847) (b)</u>	<u>3,286 (b)</u>	<u>(5,336) (b)</u>	<u>(36,658) (b)</u>
Industry Total	<u>(\$72,433)</u>	<u>\$13,787</u>	<u>\$81,262</u>	<u>\$8,809</u>	<u>\$31,423 *</u>

* Does not cross foot due to rounding by the casino.

**THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH SEPTEMBER 30, 1995**

(\$ IN THOUSANDS)

1993

<u>Casino</u>	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
Bally's Grand	(\$33,503) (k)	(\$127)	(\$612)	(\$8,441)	(\$42,683) (k)
Bally's Park Place	(9,192) (k)	7,798	11,400	1,044	11,050 (k)
Caesars	2,177	6,860	8,269 (p)	2,949	20,255 (p)
Claridge	341	1,943	3,305	142	5,731
Harrah's Marina	1,595 (b),(m)	9,901 (b)	11,707 (b),(q)	5,034 (b)	28,237 (b),(m),(q)
Resorts	4,042	4,011	11,213	(2,903)	16,363
Sands	330 (l)	(311)	1,315	(8,256) (r)	(6,922) (l),(r)
Showboat	1,468 (l)	(4,036) (n)	5,080	366	2,878 (l),(n)
TropWorld	(2,472)	80	2,607	930	1,145
Trump Castle	(8,746) (b)	(5,900) (b)	1,864 (b)	(15,603) (b)	(28,385) (b)
Trump Plaza	(831) (b)	8,853 (b),(o)	8,614 (b)	(2,969) (b)	13,667 (b),(o)
Trump Taj Mahal	<u>(13,003) (b)</u>	<u>(3,192) (b)</u>	<u>4,212 (b)</u>	<u>(10,556) (b)</u>	<u>(22,539) (b)</u>
Industry Total	<u>(\$57,794)</u>	<u>\$25,880</u>	<u>\$68,974</u>	<u>(\$38,263)</u>	<u>(\$1,203)</u>

**THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH SEPTEMBER 30, 1995**

(\$ IN THOUSANDS)

1992

<u>Casino</u>	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
Bally's Grand	(\$2,289)	\$308	\$2,780	(\$3,790)	(\$2,991)
Bally's Park Place	(1,241)	2,083	6,435	663	7,940
Caesars	5,826	6,391	7,245	2,796	22,258
Claridge	309	1,909	4,542	(101)	6,659
Harrah's Marina	11,941 (b)	14,976 (b)	17,723 (b)	6,233 (b)	50,873 (b)
Resorts	2,290	4,025	8,113	1,986	16,414
Sands	(1,157)	721	2,470	(2,428)	(394)
Showboat	2,558	3,575	8,422	1,914	16,469
TropWorld	22,170 (g)	638	5,645	(1,431)	27,022 (g)
Trump Castle	(13,173) (b),(h)	115,238 (b),(j)	(651) (b)	(10,061) (b)	91,353 (b),(h),(j)
Trump Plaza	(1,906) (b)	(39,810) (b),(i)	8,639 (b)	(2,710) (b)	(35,787) (b),(i)
Trump Taj Mahal	<u>(17,049) (b)</u>	<u>(7,251) (b)</u>	<u>159 (b)</u>	<u>(10,958) (b)</u>	<u>(35,099) (b)</u>
Industry Total	<u><u>\$8,279</u></u>	<u><u>\$102,803</u></u>	<u><u>\$71,522</u></u>	<u><u>(\$17,887)</u></u>	<u><u>\$164,717</u></u>

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH SEPTEMBER 30, 1995

(\$ IN THOUSANDS)

1991

<u>Casino</u>	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
Bally's Grand	(\$2,928)	(\$148)	\$3,039	(\$4,567)	(\$4,604)
Bally's Park Place	(2,102)	3,489	6,496	(6,117)	1,766
Caesars	3,752	7,736	10,634	3,310	25,432
Claridge	(2,030)	1,010	3,052	471	2,503
Harrah's Marina	9,963 (b)	13,973 (b)	22,406 (b)	13,298 (b)	59,640 (b)
Resorts	676	3,303	8,281	797	13,057
Sands	(2,639)	525	3,560	(1,325)	121
Showboat	(825)	2,709	6,714	(608)	7,990
TropWorld	(8,373)	(100)	6,581	(7,568)	(9,460)
Trump Castle	(14,150) (b)	(14,102) (b)	(7,186) (b)	(14,760) (b)	(50,198) (b)
Trump Plaza	(10,004) (b)	(5,327) (b)	7,053 (b)	(20,952) (b)	(29,230) (b)
Trump Taj Mahal	<u>(26,381) (b)</u>	<u>(16,268) (b)</u>	<u>247,128 (b),(f)</u>	<u>(15,966) (b)</u>	<u>188,513 (b),(f)</u>
Industry Total	<u>(\$55,041)</u>	<u>(\$3,200)</u>	<u>\$317,758</u>	<u>(\$53,987)</u>	<u>\$205,530</u>

**THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH SEPTEMBER 30, 1995**

(\$ IN THOUSANDS)

Casino	<u>1990</u>				
	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
Bally's Grand	(\$2,532)	\$1,690	\$2,709	(\$4,749)	(\$2,882)
Bally's Park Place	2,244	3,380	5,489	(3,057)	8,056
Caesars	4,875	4,075	7,348	2,005	18,303
Claridge	(2,130)	(842)	3,416	37,645 (e)	38,089 (e)
Harrah's Marina	16,356 (b)	15,040 (b)	23,048 (b)	11,324 (b)	65,768 (b)
Resorts	(5,752)	2,737	(189,109) (d)	(30,340)	(222,464) (d)
Sands	62	(1,691)	1,659	(2,445)	(2,415)
Showboat	(3,544)	(1,716)	1,951	12,659	9,350
TropWorld	(1,802)	(2,162)	3,134	(2,891)	(3,721)
Trump Castle	(8,367) (b)	(8,143) (b)	(7,721) (b)	(19,230) (b)	(43,461) (b)
Trump Plaza	(3,674) (b)	876 (b)	5,446 (b)	(13,239) (b)	(10,591) (b)
Trump Taj Mahal	<u>a</u>	<u>(14,416) (b),(c)</u>	<u>(11,043) (b)</u>	<u>(94,818) (b)</u>	<u>(120,277) (b),(c)</u>
Industry Total	<u>(\$4,264)</u>	<u>(\$1,172)</u>	<u>(\$153,673)</u>	<u>(\$107,136)</u>	<u>(\$266,245)</u>

THE NEW JERSEY CASINO INDUSTRY
NET INCOME (LOSS)
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1990 THROUGH SEPTEMBER 30, 1995

Footnotes

- a) This entity was not in operation during this period.
- b) These figures represent partners' net income (loss) before federal income taxes.
- c) Trump Taj Mahal commenced casino operations on April 4, 1990.
- d) Resorts' net loss figure for the 3rd quarter of 1990 and the year 1990 includes \$119.8 million in restructuring and refinancing expenses primarily related to the write-down of assets as well as other restructuring costs and fees and \$64.0 million for the write-off of affiliated bad debts which have been included as nonoperating expenses related to a reorganization plan ("Plan") effective as of August 31, 1990. In addition, Resorts' net loss figure includes \$17.3 million in extraordinary expense for the write-off of deferred debt issuance costs related to the Plan.
- e) Claridge at Park Place's net income figures of the 4th quarter of 1990 and the year 1990 include \$39.5 million in extraordinary income primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.
- f) Trump Taj Mahal's net income figures of the 3rd quarter of 1991 and the year 1991 include \$259.6 million in extraordinary income related to the restructuring of long-term debt in connection with its plan of reorganization.
- g) TropWorld's net income figures for the 1st quarter of 1992 and the year 1992 includes an extraordinary item in the amount of \$23.4 million as a result of recognizing a tax benefit due to a cumulative effect of an accounting change.
- h) Trump Castle's net income figures for the 1st quarter of 1992 includes an extraordinary loss of \$1.4 million due to a settlement fund for various class actions.
- i) Trump Plaza incurred an extraordinary loss of approximately \$38.2 million in connection with its plan of reorganization during the 2nd quarter of 1992.
- j) Trump Castle's net income figures for the 2nd quarter of 1992 and the year 1992 includes an extraordinary gain of \$126.8 million related to the restructuring of long-term debt in connection with its plan of reorganization.
- k) Primarily, as a result of recognizing a tax benefit due to a cumulative effect of an accounting change, the net income figures for the 1st quarter of 1993 includes an extraordinary item for Bally's Park Place in the amount of \$11.4 million and Bally's Grand in the amount of \$32.0 million.
- l) As a result of recognizing a tax credit due to a cumulative effect of an accounting change, the net income figures for the 1st quarter of 1993 includes an extraordinary item for Sands in the amount of \$2.0 million and Showboat in the amount of \$0.6 million.
- m) Due to certain debt refinancing transactions, Harrah's Marina's net income reflects an extraordinary loss of \$1.5 million for the 1st quarter of 1993.
- n) Showboat's net income for the 2nd quarter of 1993 reflects an extraordinary loss of \$6.7 million due to debt refinancing.
- o) Trump Plaza incurred an extraordinary gain of approximately \$4.1 million in connection with its plan of refinancing during the 2nd quarter of 1993.
- p) As a result of recognizing a tax benefit due to a cumulative effect of an accounting change, the net income figures for the 3rd quarter of 1993 includes an extraordinary item for Caesars in the amount of \$2.4 million.
- q) Due to certain debt refinancing transactions, Harrah's Marina's net income reflects an extraordinary loss of \$3.0 million for the 3rd quarter of 1993.
- r) Due to certain debt refinancing transactions, Sands' net income reflects an extraordinary loss of \$4.5 million for the 4th quarter of 1993.
- s) Bally's Park Place reported an extraordinary loss of \$20.7 million in the 1st quarter of 1994 primarily due to the refinancing of certain debt.
- t) Due to certain debt refinancing transactions, Resorts' net income reflects an extraordinary gain of \$4.0 million for the 4th quarter of 1994.
- u) Trump Plaza's net income reflects an extraordinary loss of \$2,292 related to the early redemption of notes during the 2nd quarter of 1995.

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED MAR 31, 1995 AND 1994

 (\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1995	1994		1995	1994		1995	1994	
Bally's Grand	\$61,499	\$50,339	22.2	\$12,935	\$3,090	NA	\$46	(\$10,341)	NA
Bally's Park Place	91,568	75,933	20.6	30,528	17,644	73.0	11,904	(1,736)	NA
Caesars	89,069	75,944	17.3	19,467	14,732	32.1	(3,071)	2,171	NA
Claridge	41,844	32,964	26.9	6,175	1,446	NA	381	(3,516)	NA
Harrah's Marina	78,154	66,451	17.6	20,743	14,263	45.4	7,334	841	NA
Resorts	68,458	59,556	14.9	8,663	3,967	NA	(1,179)	(375)	NA
Sands	67,836	57,268	18.5	8,751	6,391	36.9	(2,360)	(3,983)	40.7
Showboat	82,253	67,287	22.2	19,712	12,560	56.9	3,335	(902)	NA
TropWorld	79,325	71,846	10.4	17,348	14,853	16.8	3,711	(4,916)	NA
Trump Castle	65,441	66,329	(1.3)	10,013	9,513	5.3	(6,251)	(7,484)	16.5
Trump Plaza	72,908	60,927	19.7	15,593	7,355	NA	16	(8,453)	NA
Trump Taj Mahal	118,848	111,986	6.1	22,647	19,108	18.5	(18,511)	(20,761)	10.8
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INDUSTRY TOTAL	\$917,203	\$796,830	15.1	\$192,575	\$124,922	54.2	(\$4,645)	(\$59,455)	92.2
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DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED JUN 30, 1995 AND 1994

(\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1995	1994		1995	1994		1995	1994	
Bally's Grand	\$71,549	\$64,187	11.5	\$16,729	\$12,992	28.8	\$3,596	(\$1,252)	NA
Bally's Park Place	103,259	95,607	8.0	38,081	35,395	7.6	19,837	16,795	18.1
Caesars	99,327	91,464	8.6	27,873	25,560	9.0	14,932	11,927	25.2
Claridge	46,341	43,069	7.6	8,386	4,342	93.1	2,724	(369)	NA
Harrah's Marina	85,701	78,829	8.7	26,702	22,314	19.7	13,962	8,181	70.7
Resorts	75,492	73,012	3.4	14,043	13,220	6.2	3,513	4,377	(19.7)
Sands	70,764	65,692	7.7	13,588	8,114	67.5	2,043	(1,662)	NA
Showboat	96,692	82,388	17.4	26,401	18,603	41.9	9,186	4,178	NA
TropWorld	87,044	80,708	7.9	20,839	19,746	5.5	7,185	(209)	NA
Trump Castle	70,715	72,745	(2.8)	12,724	11,543	10.2	(3,584)	(3,809)	5.9
Trump Plaza	81,557	75,658	7.8	19,828	18,402	7.7	4,892	2,702	81.1
Trump Taj Mahal	143,410	127,906	12.1	39,909	30,232	32.0	(1,642)	(13,847)	88.1
INDUSTRY TOTAL	\$1,031,851	\$951,265	8.5	\$265,103	\$220,463	20.2	\$76,644	\$27,012	NA

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 03 MONTHS ENDED SEP 30, 1995 AND 1994

 (\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1995	1994		1995	1994		1995	1994	
Bally's Grand	\$78,220	\$71,830	8.9	\$21,710	\$16,263	33.5	\$8,940	\$4,052	NA
Bally's Park Place	118,047	110,783	6.6	46,922	44,224	6.1	28,321	23,922	18.4
Caesars	114,800	107,036	7.3	40,853	34,803	17.4	25,967	20,759	25.1
Claridge	51,218	52,325	(2.1)	10,799	10,574	2.1	5,165	4,540	13.8
Harrah's Marina	99,251	93,583	6.1	35,386	31,401	12.7	24,648	17,474	41.1
Resorts	81,746	78,485	4.2	19,929	17,785	12.1	8,999	7,126	26.3
Sands	78,078	84,986	(8.1)	14,442	20,015	(27.8)	2,401	8,022	(70.1)
Showboat	109,164	94,434	15.6	33,825	25,844	30.9	16,214	10,165	59.5
TropWorld	93,649	92,565	1.2	25,718	25,922	(.8)	12,782	6,156	NA
Trump Castle	89,158	80,600	10.6	20,935	19,009	10.1	3,990	2,562	55.7
Trump Plaza	94,151	84,951	10.8	26,654	23,547	13.2	10,789	7,459	44.6
Trump Taj Mahal	157,808	147,987	6.6	48,784	43,308	12.6	6,445	3,286	96.1
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INDUSTRY TOTAL	\$1,165,290	\$1,099,565	6.0	\$345,957	\$312,695	10.6	\$154,661	\$115,523	33.9
	=====	=====		=====	=====		=====	=====	

DIVISION OF FINANCIAL EVALUATION
 THE NEW JERSEY CASINO INDUSTRY
 STATEMENT OF INCOME STATISTICS
 FOR THE 09 MONTHS ENDED SEP 30, 1995 AND 1994

(\$ in Thousands)

	NET REVENUE		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	GROSS OPERATING PROFIT		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE	INCOME (LOSS) BEFORE INCOME TAXES AND EXTRAORDINARY ITEMS		FAVORABLE (UNFAVORABLE) PERCENTAGE VARIANCE
	1995	1994		1995	1994		1995	1994	
Bally's Grand	\$211,268	\$186,356	13.4	\$51,374	\$32,345	58.8	\$12,582	(\$7,541)	NA
Bally's Park Place	312,874	282,323	10.8	115,530	97,263	18.8	60,062	38,981	54.1
Caesars	303,196	274,444	10.5	88,193	75,095	17.4	37,826	34,857	8.5
Claridge	139,403	128,358	8.6	25,360	16,362	55.0	8,270	655	NA
Harrah's Marina	263,106	238,863	10.1	82,831	67,978	21.8	45,944	26,495	73.4
Resorts	225,696	211,053	6.9	42,635	34,972	21.9	11,333	11,128	1.8
Sands	216,678	207,946	4.2	36,782	34,520	6.6	2,084	2,377	(12.3)
Showboat	288,109	244,109	18.0	79,938	57,007	40.2	28,735	13,441	NA
TropWorld	257,262	243,072	5.8	63,905	60,521	5.6	23,678	1,031	NA
Trump Castle	225,314	219,673	2.6	43,672	40,064	9.0	(5,845)	(8,732)	33.1
Trump Plaza	248,616	221,536	12.2	62,075	49,304	25.9	15,697	1,708	NA
Trump Taj Mahal	417,296	386,538	8.0	111,340	92,648	20.2	(13,708)	(31,322)	56.2
INDUSTRY TOTAL	\$3,108,818	\$2,844,271	9.3	\$803,635	\$658,079	22.1	\$226,658	\$83,078	NA

**THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED MARCH 31, 1995**

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	45,720	41,217	\$78.52	90.2%
Bally's Park Place	1,265	108,180	98,879	78.90	91.4%
Caesars	639	57,513	51,123	82.28	88.9%
Claridge	502	43,479	37,537	53.00	86.3%
Harrah's Marina	760	68,400	54,381	80.95	79.5%
Resorts	668	56,853	53,082	52.94	93.4%
Sands	534	48,060	44,718	49.68	93.0%
Showboat	800	72,000	64,054	66.97	89.0%
TropWorld	1,020	91,800	84,590	63.00	92.1%
Trump Castle	728	65,520	50,821	76.02	77.6%
Trump Plaza	555	49,950	43,179	90.28	86.4%
Trump Taj Mahal	1,250	112,500	100,121	92.51	89.0%
INDUSTRY TOTAL	9,229	819,975	723,702		
INDUSTRY AVERAGE				\$72.09	88.3%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED JUNE 30, 1995

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	46,228	44,479	\$94.34	96.2%
Bally's Park Place	1,265	114,205	104,246	93.29	91.3%
Caesars	638	58,058	53,276	83.80	91.8%
Claridge	502	45,074	42,404	54.00	94.1%
Harrah's Marina	760	69,160	60,207	81.65	87.1%
Resorts	668	59,350	56,568	71.26	95.3%
Sands	534	48,594	46,427	52.89	95.5%
Showboat	800	72,800	66,307	78.17	91.1%
TropWorld	1,020	92,820	87,889	65.00	94.7%
Trump Castle	728	66,248	58,434	88.16	88.2%
Trump Plaza	555	50,505	46,224	106.17	91.5%
Trump Taj Mahal	1,250	113,750	103,908	106.59	91.3%
INDUSTRY TOTAL	9,228	836,792	770,369		
INDUSTRY AVERAGE				\$81.28	92.1%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	46,736	46,704	\$103.64	99.9%
Bally's Park Place	1,265	115,460	112,563	105.88	97.5%
Caesars	638	58,696	55,523	86.09	94.6%
Claridge	502	46,506	46,477	63.15	99.9%
Harrah's Marina	760	69,920	67,352	98.23	96.3%
Resorts	668	60,570	59,186	93.78	97.7%
Sands	534	49,128	46,942	56.99	95.6%
Showboat	800	73,600	71,326	83.93	96.9%
TropWorld	1,020	93,840	91,345	69.83	97.3%
Trump Castle	728	66,976	65,398	93.21	97.6%
Trump Plaza	555	51,060	50,351	116.50	98.6%
Trump Taj Mahal	1,250	115,000	109,761	115.69	95.4%
INDUSTRY TOTAL	9,228	847,492	822,928		
INDUSTRY AVERAGE				\$90.58	97.1%

THE NEW JERSEY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE
Bally's Grand	508	138,684	132,400	\$92.70	95.5%
Bally's Park Place	1,265	337,845	315,688	\$93.27	93.4%
Caesars	638	174,267	159,922	\$84.11	91.8%
Claridge	502	135,059	126,418	\$57.07	93.6%
Harrah's Marina	760	207,480	181,940	\$87.58	87.7%
Resorts	668	176,773	168,836	\$73.39	95.5%
Sands	534	145,782	138,087	\$53.24	94.7%
Showboat	800	218,400	201,687	\$76.65	92.3%
TropWorld	1,020	278,460	263,824	\$66.03	94.7%
Trump Castle	728	198,744	174,653	\$86.52	87.9%
Trump Plaza	555	151,515	139,754	\$104.98	92.2%
Trump Taj Mahal	1,250	341,250	313,790	\$105.28	92.0%
INDUSTRY TOTAL	9,228	2,504,259	2,316,999		
INDUSTRY AVERAGE				\$81.71	92.5%

TRADING NAME OF LICENSEE: GNOC, CORP. (THE GRAND)

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 and 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenues:		
1	Casino	\$ 196,488	\$ 170,449
2	Rooms	12,713	11,103
3	Food and beverage	27,118	24,683
4	Other	6,193	7,512
5	Total Revenues	242,512	213,747
6	Less: Promotional allowances	31,244	27,391
7	Net Revenues	211,268	186,356
	Costs And Expenses:		
8	Cost of goods and services	87,436	85,548
9	Selling, general, and administrative	71,529	66,369
10	Provision for doubtful accounts	929	2,094
11	Total Costs and Expenses	159,894	154,011
12	Gross Operating Profit	51,374	32,345
13	Depreciation and Amortization	13,051	14,040
	Charges from affiliates other than interest:		
14	Management fees	-	-
15	Other	NOTE 12. 2,355	2,369
16	Income (Loss) From Operations	35,968	15,936
	Other Income (Expenses):		
17	Interest (expense)-affiliates	(22,982)	(22,780)
18	Interest (expense)-external	(214)	(428)
19	Investment alternative tax and related income (expense) - net	(1,118)	(686)
20	Nonoperating income (expense) - net	NOTE 13. 928	417
21	Total Other Income (Expenses)	(23,386)	(23,477)
22	Income (Loss) Before Income Taxes And Extraordinary Items	12,582	(7,541)
23	Provision (credit) for income taxes	NOTE 14. 6,838	(1,448)
24	Income (Loss) Before Extraordinary Items	5,744	(6,093)
25	Extraordinary items (net of income taxes - 1995, \$ - ; 1994, \$ -)	-	-
26	Net Income (Loss)	\$ 5,744	\$ (6,093)

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: GNOC, CORP. (THE GRAND)

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 and 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenues:		
1	Casino	\$ 72,648	\$ 65,846
2	Rooms	5,124	4,573
3	Food and beverage	10,305	9,123
4	Other	2,487	2,453
5	Total Revenues	90,564	81,995
6	Less: Promotional allowances	12,344	10,165
7	Net Revenues	78,220	71,830
	Costs And Expenses:		
8	Cost of goods and services	31,445	30,141
9	Selling, general, and administrative	24,729	24,592
10	Provision for doubtful accounts	336	834
11	Total Costs and Expenses	56,510	55,567
12	Gross Operating Profit	21,710	16,263
13	Depreciation and Amortization	4,223	4,036
	Charges from affiliates other than interest:		
14	Management fees	-	-
15	Other	784	231
16	Income (Loss) From Operations	16,703	11,996
	Other Income (Expenses):		
17	Interest (expense)-affiliates	(7,662)	(7,658)
18	Interest (expense)-external	(73)	(112)
19	Investment alternative tax and related income (expense) - net	(422)	(365)
20	Nonoperating income (expense) - net	394	191
21	Total Other Income (Expenses)	(7,763)	(7,944)
22	Income (Loss) Before Income Taxes And Extraordinary Items	8,940	4,052
23	Provision (credit) for income taxes	4,797	779
24	Income (Loss) Before Extraordinary Items	4,143	3,273
25	Extraordinary items (net of income taxes - 1995, \$ - ; 1994, \$ -)	-	-
26	Net Income (Loss)	\$ 4,143	\$ 3,273

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: BALLY'S PARK PLACE CASINO HOTEL AND TOWER

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	1995	1994
	REVENUE:		
1	Casino	\$ 273,189	\$ 241,447
2	Rooms	29,734	29,331
3	Food and Beverage	33,800	31,555
4	Other	7,443	6,261
5	Total Revenue	344,166	308,594
6	Less: Promotional allowances	(31,292)	(26,271)
7	Net Revenue	312,874	282,323
	COSTS AND EXPENSES:		
8	Costs of Goods and Services	153,176	145,521
9	Selling, General, and Administrative	43,159	39,441
10	Provision for Doubtful Accounts	1,009	98
11	Total costs and expenses	197,344	185,060
12	Gross Operating Profit	115,530	97,263
13	Depreciation and amortization	22,527	24,625
	Charges from affiliates other than interest:		
14	Management fees	—	—
15	Other NOTE 1.....	3,705	3,807
16	Income (Loss) from Operations	89,298	68,831
	Other Income (Expenses):		
17	Interest (expense) - affiliates NOTE 7.....	(29,446)	(29,705)
18	Interest (expense) - external NOTE 7.....	(535)	(650)
19	Investment alternative tax and related income (expense) - net ... NOTE 11.....	(1,569)	(1,014)
20	Non-operating income (expense) - net NOTE 12.....	2,314	1,519
21	Total other income (expenses)	(29,236)	(29,850)
22	Income (Loss) Before Income Taxes and Extraordinary Items	60,062	38,981
23	Provision (credit) for income taxes NOTE 8.....	25,776	15,507
24	Income (Loss) Before Extraordinary Items	34,286	23,474
25	Extraordinary items (net of income taxes - 1994, \$14,137)	—	(20,735)
26	Cumulative effect on prior years of change in accounting for income taxes	—	—
27	Net Income (Loss)	\$ 34,286	\$ 2,739

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: BALLY'S PARK PLACE CASINO HOTEL AND TOWER

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	1995 (C)	1994 (D)
	REVENUE:		
1	Casino	\$ 102,481	\$ 94,831
2	Rooms	12,017	12,147
3	Food and Beverage	12,400	11,717
4	Other	2,937	1,994
5	Total Revenue	129,835	120,689
6	Less: Promotional allowances	(11,788)	(9,906)
7	Net Revenue	118,047	110,783
	COSTS AND EXPENSES:		
8	Costs of Goods and Services	54,267	52,293
9	Selling, General, and Administrative	16,352	14,095
10	Provision for Doubtful Accounts	506	171
11	Total costs and expenses	71,125	66,559
12	Gross Operating Profit	46,922	44,224
13	Depreciation and amortization	7,830	8,440
	Charges from affiliates other than interest:		
14	Management fees	—	—
15	Other	1,263	2,240
16	NOTE 1		
17	Income (Loss) from Operations	37,829	33,544
	Other Income (Expenses):		
18	Interest (expense) - affiliates	(9,808)	(9,683)
19	Interest (expense) - external	(182)	(174)
20	Investment alternative tax and related income (expense) - net ...	(442)	(477)
21	Non-operating income (expense) - net	924	712
22	NOTE 12		
23	Total other income (expenses)	(9,508)	(9,622)
24	Income (Loss) Before Income Taxes and Extraordinary Items	28,321	23,922
25	Provision (credit) for income taxes	12,156	9,388
26	NOTE 8		
27	Income (Loss) Before Extraordinary Items	16,165	14,534
28	Extraordinary items (net of income taxes)	—	—
29	Cumulative effect on prior years of change in accounting for income taxes	—	—
30	NOTE 12		
31	Net Income (Loss)	\$ 16,165	\$ 14,534

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino NOTE 1	\$ 287,235	\$ 257,503
2	Rooms	13,587	13,214
3	Food and Beverage	32,421	28,657
4	Other	10,419	10,494
5	Total Revenue	343,662	309,868
6	Less: Promotional Allowances NOTE 1	40,466	35,424
7	Net Revenue	303,196	274,444
	Costs And Expenses :		
8	Cost of Goods and Services	148,282	133,996
9	Selling, General and Administrative	63,899	62,395
10	Provision for Doubtful Accounts	2,822	2,958
11	Total Costs and Expenses	215,003	199,349
12	Gross Operating Profit	88,193	75,095
13	Depreciation and Amortization NOTE 1	15,491	14,682
	Charges from Affiliates Other than Interest:		
14	Management Fees NOTE 13	9,132	8,254
15	Other NOTE 13	9,202	10,284
16	Income (Loss) From Operations	54,368	41,875
	Other Income (Expenses) :		
17	Interest (Expense) - Affiliates NOTES 5 & 9	(5,228)	(5,677)
18	Interest (Expense) - External NOTE 10	(743)	(751)
19	Investment Alternative Tax and Related Income (Expense) - Net NOTE 14	(1,351)	(875)
20	Nonoperating Income (Expense) - Net NOTE 15	(9,220)	285
21	Total Other Income (Expenses)	(16,542)	(7,018)
22	Income (Loss) Before Income Taxes And Extraordinary Items	37,826	34,857
23	Provision (Credit) for Income Taxes NOTE 6	15,767	14,611
24	Income (Loss) Before Extraordinary Items	22,059	20,246
25	Extraordinary Items (Net of Income Taxes - 1995, \$; 1994, \$)	-	-
26	Net Income (Loss)	\$ 22,059	\$ 20,246

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

Reclassifications between Cost of Goods and Services and Selling, General and Administrative have been made in the prior period financial statements in order to conform with the presentation used in the current period

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino NOTE 1	\$ 108,635	101,515
2	Rooms	4,827	4,777
3	Food and Beverage	12,077	11,219
4	Other	4,382	3,637
5	Total Revenue	129,921	121,148
6	Less: Promotional Allowances NOTE 1	15,121	14,112
7	Net Revenue	114,800	107,036
	Costs And Expenses :		
8	Cost of Goods and Services	54,032	49,077
9	Selling, General and Administrative	19,082	22,171
10	Provision for Doubtful Accounts	833	985
11	Total Costs and Expenses	73,947	72,233
12	Gross Operating Profit	40,853	34,803
13	Depreciation and Amortization NOTE 1	5,936	5,139
	Charges from Affiliates Other Than Interest:		
14	Management Fees NOTE 13	3,468	3,222
15	Other NOTE 13	2,987	3,339
16	Income (Loss) From Operations	28,462	23,103
	Other Income (Expenses) :		
17	Interest (Expense) - Affiliates NOTES 5 & 9	(1,610)	(1,842)
18	Interest (Expense) - External NOTE 10	(253)	(255)
19	Investment Alternative Tax and Related Income (Expense) - Net NOTE 14	(639)	(339)
20	Nonoperating Income (Expense) - Net	7	92
21	Total Other Income (Expenses)	(2,495)	(2,344)
22	Income (Loss) Before Income Taxes And Extraordinary Items	25,967	20,759
23	Provision (Credit) for Income Taxes NOTE 6	10,749	8,834
24	Income (Loss) Before Extraordinary Items	15,218	11,925
25	Extraordinary Items (Net of Income Taxes - 1995, \$; 1994, \$)	-	-
26	Net Income (Loss)	\$ 15,218	\$ 11,925

The accompanying notes are an integral part of the financial statements.

Valid comparisons cannot be made without using information contained in the notes.

Reclassifications between Cost of Goods and Services and Selling, General and Administrative have been made in the prior period financial statements in order to conform with the presentation used in the current period.

TRADING NAME OF LICENSEE: THE CLARIDGE CASINO HOTEL

STATEMENTS OF INCOME
 FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994
 (UNAUDITED)
 (\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1995	(D) 1994
	REVENUE:		
1	CASINO.....	\$128,302	\$117,216
2	ROOMS.....	7,203	8,485
3	FOOD & BEVERAGE.....	15,130	13,948
4	OTHER.....	1,130	1,663
5	TOTAL REVENUE.....	151,765	141,312
6	LESS: PROMOTIONAL ALLOWANCES.....	12,362	12,954
7	NET REVENUE.....	139,403	128,358
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	72,125	70,705
9	SELLING, GENERAL & ADMINISTRATIVE.....	41,936	40,916
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	(18)	375
11	TOTAL COSTS & EXPENSES.....	114,043	111,996
12	GROSS OPERATING PROFIT.....	25,360	16,362
13	DEPRECIATION & AMORTIZATION.....	1,798	1,389
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
14	MANAGEMENT FEES.....	-0-	-0-
15	OTHER.....(NOTE 13b).....	86	84
16	INCOME (LOSS) FROM OPERATIONS.....	23,476	14,889
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES.....(NOTE 13a).....	(324)	(324)
18	INTEREST (EXPENSES) - EXTERNAL.....	(234)	(342)
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(1,292)	(1,568)
20	NONOPERATING INCOME (EXPENSE) - NET....(NOTE 10).....	(13,356)	(12,000)
21	TOTAL OTHER INCOME (EXPENSE).....	(15,206)	(14,234)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	8,270	655
23	PROVISION (CREDIT) FOR INCOME TAXES..(NOTE 12).....	3,789	262
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	4,481	393
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES - 1995, \$ -0-; 1994, \$-0-).....	-0-	-0-
26	NET INCOME (LOSS).....	\$ 4,481	\$ 393

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE
 FINANCIAL STATEMENTS. VALID COMPARISONS CANNOT BE MADE
 WITHOUT USING INFORMATION CONTAINED IN THE NOTES.

TRADING NAME OF LICENSEE: THE CLARIDGE CASINO HOTEL

STATEMENTS OF INCOME
 FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994
 (UNAUDITED)
 (\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1995	(D) 1994
	REVENUE:		
1	CASINO.....	\$ 47,015	\$ 47,766
2	ROOMS.....	2,935	3,651
3	FOOD & BEVERAGE.....	5,607	5,757
4	OTHER.....	432	639
5	TOTAL REVENUE.....	55,989	57,813
6	LESS: PROMOTIONAL ALLOWANCES.....	4,771	5,488
7	NET REVENUE.....	51,218	52,325
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	25,784	26,508
9	SELLING, GENERAL & ADMINISTRATIVE.....	14,768	15,096
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	(133)	147
11	TOTAL COSTS & EXPENSES.....	40,419	41,751
12	GROSS OPERATING PROFIT.....	10,799	10,574
13	DEPRECIATION & AMORTIZATION.....	622	611
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
14	MANAGEMENT FEES.....	-0-	-0-
15	OTHER.....	25	28
16	INCOME (LOSS) FROM OPERATIONS.....	10,152	9,935
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES.....(NOTE 13a).....	(108)	(108)
18	INTEREST (EXPENSES) - EXTERNAL.....	(234)	(8)
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(291)	(1,273)
20	NONOPERATING INCOME (EXPENSE) - NET....(NOTE 10).....	(4,354)	(4,006)
21	TOTAL OTHER INCOME (EXPENSE).....	(4,987)	(5,395)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	5,165	4,540
23	PROVISION (CREDIT) FOR INCOME TAXES..(NOTE 12).....	2,241	1,816
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	2,924	2,724
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES - 1995, \$ -0-; 1994, \$-0-).....	-0-	-0-
26	NET INCOME (LOSS).....	\$ 2,924	\$ 2,724

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE
 FINANCIAL STATEMENTS. VALID COMPARISONS CANNOT BE MADE
 WITHOUT USING INFORMATION CONTAINED IN THE NOTES.

STATEMENTS OF INCOME

For Nine Months Ended September 30, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

(a) LINE	(b) DESCRIPTION	(c) 1995	(d) 1994
	Revenue:		
1	Casino	\$ 243,161	\$ 217,086
2	Rooms	15,749	15,716
3	Food and Beverage	27,885	26,129
4	Other	6,854	7,445
5	Total revenue	293,649	266,376
6	Less: Promotional Allowance	30,543	27,513
7	Net revenue	263,106	238,863
	Costs and Expenses:		
8	Cost of goods and services	132,705	126,945
9	Selling, general, and administrative	46,633	42,798
10	Provision for doubtful accounts	937	1,142
11	Total costs and expenses	180,275	170,885
12	Gross Operating Profit	82,831	67,978
13	Depreciation and amortization	13,772	11,368
	Charges from affiliates other than interest:		
14	Management Fees	0	0
15	Other	1,374	1,220
16	Income (Loss) from Operations	67,685	55,390
	Other Income (Expenses):		
17	Interest (expense) - affiliates - Embassy Note	0	0
18	Interest (expense) - external (Note 3)	(22,162)	(29,011)
19	Investment alternative tax and related income (expense) - net	(35)	(216)
20	Nonoperating Income (expense) - net	456	332
21	Total other income (expenses)	(21,741)	(28,895)
22	Income (Loss) Before Income Taxes and Extraord. Items	45,944	26,495
23	Provision (credit) for income taxes	4,391	2,645
24	Income (Loss) Before Extraordinary Items	41,553	23,850
25	Extraordinary items (net of income taxes - 1995, \$0; 1994, \$0)	0	0
26	Net Income (Loss)	\$ 41,553	\$ 23,850

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

For Three Months Ended September 30, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

(a) LINE	(b) DESCRIPTION	(c) 1995	(d) 1994
	Revenue:		
1	Casino	\$ 91,125	\$ 84,291
2	Rooms	6,574	6,542
3	Food and Beverage	10,815	10,270
4	Other	2,854	3,179
5	Total revenue	111,368	104,282
6	Less: Promotional Allowance	12,117	10,699
7	Net revenue	99,251	93,583
	Costs and Expenses:		
8	Cost of goods and services	46,726	46,055
9	Selling, general, and administrative	17,068	15,549
10	Provision for doubtful accounts	71	578
11	Total costs and expenses	63,865	62,182
12	Gross Operating Profit	35,386	31,401
13	Depreciation and amortization	4,691	4,074
	Charges from affiliates other than interest:		
14	Management Fees	0	0
15	Other	516	473
16	Income (Loss) from Operations	30,179	26,854
	Other Income (Expenses):		
17	Interest (expense) - affiliates - Embassy Note	0	0
18	Interest (expense) - external (Note 3)	(5,596)	(9,440)
19	Investment alternative tax and related income (expense) - net	(25)	(58)
20	Nonoperating Income (expense) - net	90	118
21	Total other income (expenses)	(5,531)	(9,380)
22	Income (Loss) Before Income Taxes and Extraord. Items	24,648	17,474
23	Provision (credit) for income taxes	2,260	1,638
24	Income (Loss) Before Extraordinary Items	22,388	15,836
25	Extraordinary items (net of income taxes - 1995, \$0; 1994, \$0)	0	0
26	Net Income (Loss)	\$ 22,388	\$ 15,836

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: MERV GRIFFIN'S RESORTS CASINO HOTEL
(a wholly owned subsidiary of GRIFFIN GAMING & ENTERTAINMENT, INC.)
STATEMENTS OF INCOME
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
REVENUE:			
1	Casino.....	\$ 206,976	\$ 188,256
2	Rooms.....	12,352	12,359
3	Food and beverage.....	21,337	21,125
4	Other.....	7,224	8,746
5	Total revenue.....	247,889	230,486
6	Less: promotional allowances.....	22,193	19,433
7	Net revenue.....	225,696	211,053
COSTS AND EXPENSES:			
8	Cost of goods and services.....	132,625	130,059
9	Selling, general, and administrative.....	49,549	45,841
10	Provision for doubtful accounts.....	887	181
11	Total costs and expenses.....	183,061	176,081
12	Gross Operating Profit.....	42,635	34,972
13	Depreciation and amortization.....	10,284	10,037
14	Charges from affiliates other than interest NOTE 4		
14	Management fees.....	7,436	6,846
15	Other.....	513	244
16	Income From Operations.....	24,402	17,845
Other Income (Expenses):			
17	Interest (expense) - affiliates.....	(13,545)	(7,826)
18	Interest (expense) - external.....	(78)	(7)
19	Investment alternative tax and related expense, net of amortization..... NOTE 5	(1,175)	(1,098)
20	Nonoperating income - net.....	1,729	2,214
21	Total other income.....	(13,069)	(6,717)
22	Income Before Income Taxes And Extraordinary Items.....	11,333	11,128
23	Provision for income taxes.....		
24	Income Before Extraordinary Items.....	11,333	11,128
25	Extraordinary items (net of income taxes - 1995, \$0 ; 1994, \$0).....		
26	Net Income.....	\$ 11,333	\$ 11,128

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: MERV GRIFFIN'S RESORTS CASINO HOTEL
(a wholly owned subsidiary of GRIFFIN GAMING & ENTERTAINMENT, INC.)
STATEMENTS OF INCOME
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
REVENUE:			
1	Casino.....	\$ 76,276	\$ 69,567
2	Rooms.....	5,538	5,409
3	Food and beverage.....	8,120	7,850
4	Other.....	1,367	3,242
5	Total revenue.....	91,301	86,068
6	Less: promotional allowances.....	9,555	7,583
7	Net revenue.....	81,746	78,485
COSTS AND EXPENSES:			
8	Cost of goods and services.....	42,261	45,535
9	Selling, general, and administrative.....	19,169	15,165
10	Provision for doubtful accounts.....	387	
11	Total costs and expenses.....	61,817	60,700
12	Gross Operating Profit.....	19,929	17,785
13	Depreciation and amortization.....	3,340	3,295
14	Charges from affiliates other than interest NOTE 4		
14	Management fees.....	2,790	2,558
15	Other.....	325	82
16	Income From Operations.....	13,474	11,850
Other Income (Expenses):			
17	Interest (expense) - affiliates.....	(4,474)	(4,762)
18	Interest (expense) - external.....	(48)	
19	Investment alternative tax and related expense, net of amortization..... NOTE 5.....	(521)	(404)
20	Nonoperating income - net.....	568	442
21	Total other income.....	(4,475)	(4,724)
22	Income Before Income Taxes And Extraordinary Items.....	8,999	7,126
23	Provision for income taxes.....		
24	Income Before Extraordinary Items.....	8,999	7,126
25	Extraordinary items (net of income taxes - 1995, \$0 ; 1994, \$0).....		
26	Net Income.....	\$ 8,999	\$ 7,126

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: SANDS HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:	\$	\$
1	Casino.....	202,571	194,600
2	Rooms.....	7,341	7,161
3	Food and Beverage.....	24,499	22,051
4	Other.....	2,534	2,945
5	Total Revenue.....	236,945	226,757
6	Less: Promotional Allowances.....	20,267	18,811
7	Net Revenue.....	216,678	207,946
	Costs And Expenses:		
8	Cost of Goods and Services.....	100,019	97,133
9	Selling, General, and Administrative..... Note 5.....	77,614	74,088
10	Provision for Doubtful Accounts.....	2,263	2,205
11	Total Costs and Expenses.....	179,896	173,426
12	Gross Operating Profit.....	36,782	34,520
13	Depreciation and Amortization.....	13,709	11,838
	Charges from Affiliates Other than Interest:		
14	Management Fees..... Note 5.....	5,276	4,887
15	Other.....	-	-
16	Income (Loss) From Operations.....	17,797	17,795
	Other Income (Expenses):		
17	Interest (Expense) - Affiliates..... Note 5.....	(16,186)	(15,584)
18	Interest (Expense) - External.....	364	386
19	Investment Alternative Tax and Related Income (Expense) - Net.....	(1,238)	(1,957)
20	Nonoperating Income (Expense) - Net..... Note 9.....	1,347	1,737
21	Total Other Income (Expenses).....	(15,713)	(15,418)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	2,084	2,377
23	Provision (Credit) for Income Taxes..... Note 4.....	1,842	1,913
24	Income (Loss) Before Extraordinary Items.....	242	464
	Extraordinary Items (Net of Income Taxes -		
25	1995, \$ ____ - ____; 1994, \$ ____ - ____)	-	-
26	Net Income (Loss).....	\$242	\$464

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: SANDS HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:	\$	\$
1	Casino.....	72,235	79,023
2	Rooms.....	2,671	2,739
3	Food and Beverage.....	9,905	8,711
4	Other.....	1,180	1,702
5	Total Revenue.....	85,991	92,175
6	Less: Promotional Allowances.....	7,913	7,189
7	Net Revenue.....	78,078	84,986
	Costs And Expenses:		
8	Cost of Goods and Services.....	36,210	36,994
9	Selling, General, and Administrative.....	26,700	27,172
10	Provision for Doubtful Accounts.....	726	805
11	Total Costs and Expenses.....	63,636	64,971
12	Gross Operating Profit.....	14,442	20,015
13	Depreciation and Amortization.....	4,549	4,420
	Charges from Affiliates Other than Interest:		
14	Management Fees.....	2,245	2,552
15	Other.....	-	-
16	Income (Loss) From Operations.....	7,648	13,043
	Other Income (Expenses):		
17	Interest (Expense) - Affiliates.....	(5,395)	(5,395)
18	Interest (Expense) - External.....	100	109
19	Investment Alternative Tax and Related Income (Expense) - Net.....	(426)	(735)
20	Nonoperating Income (Expense) - Net.....	474	1,000
21	Total Other Income (Expenses).....	(5,247)	(5,021)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	2,401	8,022
23	Provision (Credit) for Income Taxes.....	1,323	3,508
24	Income (Loss) Before Extraordinary Items.....	1,078	4,514
25	Extraordinary Items (Net of Income Taxes - 1995, \$ - -; 1994, \$ - -).....	-	-
26	Net Income (Loss).....	\$1,078	\$4,514

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE ATLANTIC CITY SHOWBOAT, INC.

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 19 95	(d) 19 94
	Revenue:		
1	Casino	\$ 263,863	\$ 223,003
2	Rooms	15,460	10,505
3	Food and beverage	32,381	27,176
4	Other	3,657	4,334
5	Total revenue	315,361	265,018
6	Less: Promotional allowances	27,252	20,909
7	Net revenues	288,109	244,109
	Costs And Expenses:		
8	Costs of goods and services	155,026	140,388
9	Selling, general, and administrative	52,160	46,409
10	Provision for doubtful accounts	985	305
11	Total costs and expenses	208,171	187,102
12	Gross Operating Profit	79,938	57,007
13	Depreciation and amortization	20,697	17,358
	Charges from affiliates other than interest:		
14	Management fees	15,458	13,002
15	Other	-	-
16	Income (Loss) From Operations	43,783	26,647
	Other Income (Expenses):		
17	Interest (expense) - affiliates	(14,916)	(14,916)
18	Interest (expense) - external	(445)	1,649
19	Investment alternative tax and related income (expense) - net	(935)	(921)
20	Nonoperating income (expense) - net	1,248	982
21	Total other income (expenses)	(15,048)	(13,206)
22	Income (Loss) Before Income Taxes And Extraordinary Items	28,735	13,441
23	Provision (credit) for income taxes NOTE 9	11,892	5,544
24	Income (Loss) Before Extraordinary Items	16,843	7,897
25	Extraordinary items (net of income taxes - 19 95, \$ _____ ; 19 94, \$ _____)	-	-
26	Net Income (Loss)	\$ 16,843	\$ 7,897

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE ATLANTIC CITY SHOWBOAT, INC.

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994
(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 19 95	(d) 19 94
	Revenue:		
1	Casino	\$ 100,207	\$ 86,215
2	Rooms	5,987	4,350
3	Food and beverage	12,527	10,581
4	Other	1,340	1,496
5	Total revenue	120,061	102,642
6	Less: Promotional allowances	10,897	8,208
7	Net revenues.....	109,164	94,434
	Costs And Expenses:		
8	Costs of goods and services	56,097	51,512
9	Selling, general, and administrative	18,886	16,724
10	Provision for doubtful accounts	356	354
11	Total costs and expenses	75,339	68,590
12	Gross Operating Profit.....	33,825	25,844
13	Depreciation and amortization	6,659	6,354
	Charges from affiliates other than interest:		
14	Management fees.....	5,892	5,044
15	Other	-	-
16	Income (Loss) From Operations	21,274	14,446
	Other Income (Expenses):		
17	Interest (expense) - affiliates	(4,972)	(4,972)
18	Interest (expense) - external	(148)	695
19	Investment alternative tax and related income (expense) - net	(413)	(355)
20	Nonoperating income (expense) - net	473	351
21	Total other income (expenses)	(5,060)	(4,281)
22	Income (Loss) Before Income Taxes And Extraordinary Items	16,214	10,165
23	Provision (credit) for income taxes	6,576	4,152
24	Income (Loss) Before Extraordinary Items	9,638	6,013
25	Extraordinary items (net of income taxes - 19 95, \$ _____ ; 19 94, \$ _____)	-	-
26	Net Income (Loss)	\$ 9,638	\$ 6,013

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

		(UNAUDITED) (\$ in Thousands)	Restated 10/19/95
LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$236,906	\$223,460
2	Rooms.....	17,552	16,619
3	Food and Beverage.....	28,187	25,627
4	Other.....	9,281	9,668
5	Total Revenue.....	291,926	275,374
6	Less: Promotional Allowances.....	34,664	32,302
7	Net Revenue.....	257,262	243,072
	Costs and Expenses:		
8	Cost of Goods and Services..... (Note 5).....	130,742	123,712
9	Selling, General, and Administrative..... (Note 5).....	62,425	58,518
10	Provision for Doubtful Accounts.....	190	321
11	Total Costs and Expenses.....	193,357	182,551
12	Gross Operating Profit.....	63,905	60,521
13	Depreciation and Amortization.....	15,491	15,938
	Charges from Affiliates Other than Interest:		
14	Management Fees.....	0	0
15	Other.....	0	0
16	Income (Loss) from Operations.....	48,414	44,583
	Other Income (Expenses):		
17	Interest (Expense) - Affiliates..... (Note 3).....	(20,219)	(40,151)
18	Interest (Expense) - External..... (Note 3).....	(4,657)	(3)
19	Investment Alternative Tax and Related Income (Expense)-Net....(Note 4).....	2,453	(826)
20	Nonoperating Income (Expense) - Net.....	(2,313)	(2,572)
21	Total Other Income (Expenses).....	(24,736)	(43,552)
22	Income(Loss) Before Income Taxes and Extraordinary Items.....	23,678	1,031
23	Provision (Credit) for Income Taxes.....	4,280	510
24	Income (Loss) Before Extraordinary Items.....	19,398	521
25	Extraordinary Items (Net of Income Taxes).....	0	0
26	Net Income (Loss).....	\$19,398	\$521

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

		(UNAUDITED) (\$ in Thousands)	Restated 10/19/95
LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$85,422	\$85,038
2	Rooms.....	6,421	6,072
3	Food and Beverage.....	9,970	10,014
4	Other.....	3,766	3,481
5	Total Revenue.....	105,579	104,605
6	Less: Promotional Allowances.....	11,930	12,040
7	Net Revenue.....	93,649	92,565
	Costs and Expenses:		
8	Cost of Goods and Services..... (Note 5).....	46,378	44,781
9	Selling, General, and Administrative..... (Note 5).....	21,440	22,026
10	Provision for Doubtful Accounts.....	113	(164)
11	Total Costs and Expenses.....	67,931	66,643
12	Gross Operating Profit.....	25,718	25,922
13	Depreciation and Amortization.....	5,167	5,221
	Charges from Affiliates Other than Interest:		
14	Management Fees.....	0	0
15	Other.....	0	0
16	Income (Loss) from Operations.....	20,551	20,701
	Other Income (Expenses):		
17	Interest (Expense) - Affiliates..... (Note 3).....	(6,345)	(13,384)
18	Interest (Expense) - External..... (Note 3).....	(1,575)	(2)
19	Investment Alternative Tax and Related Income (Expense)-Net...(Note 4).....	1,031	(338)
20	Nonoperating Income (Expense) - Net.....	(880)	(821)
21	Total Other Income (Expenses).....	(7,769)	(14,545)
22	Income(Loss) Before Income Taxes and Extraordinary Items.....	12,782	6,156
23	Provision (Credit) for Income Taxes.....	993	3,438
24	Income (Loss) Before Extraordinary Items.....	11,789	2,718
25	Extraordinary Items (Net of Income Taxes).....	0	0
26	Net Income (Loss).....	\$11,789	\$2,718

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$205,561	\$200,244
2	Rooms	15,475	15,284
3	Food and Beverage	24,787	24,935
4	Other	7,053	7,073
5	Total Revenue	252,876	247,536
6	Less: Promotional Allowances	27,562	27,863
7	Net Revenue	225,314	219,673
	Costs and Expenses:		
8	Cost of Goods and Services	117,972	115,880
9	Selling, General, and Administrative	62,694	59,646
10	Provision for Doubtful Accounts	976	4,083
11	Total Costs and Expenses	181,642	179,609
12	Gross Operating Profit	43,672	40,064
13	Depreciation and Amortization	10,817	10,898
	Charges from Affiliates Other than Interest:		
14	Management Fees .....(NOTE 4).....	1,968	1,688
15	Other	952	--
16	Income (Loss) from Operations	29,935	27,478
	Other Income (Expenses):		
17	Interest (Expense) - Affiliates.....(NOTE 2).....	(31,154)	(30,408)
18	Interest (Expense) - External .....(NOTE 2).....	(3,075)	(2,637)
19	Investment Alternative Tax and Related Income (Expense) - Net.....(NOTE 3).....	(1,240)	(3,586)
20	Nonoperating Income (Expense) - Net	(311)	421
21	Total Other Income (Expenses)	(35,780)	(36,210)
22	Income (Loss) Before Income Taxes And Extraordinary Items	(5,845)	(8,732)
23	Provision (Credit) for Income Taxes	--	--
24	Income (Loss) Before Extraordinary Items	(5,845)	(8,732)
	Extraordinary Items (Net of Income Taxes -		
25	1994, \$ -; 1993, \$ -).....	--	--
26	Net Income (Loss)	(\$5,845)	(\$8,732)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 and 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$81,050	\$72,594
2	Rooms	6,281	6,219
3	Food and beverage	10,306	9,323
4	Other	3,219	3,012
5	Total revenue	100,856	91,148
6	Less: Promotional allowances	11,698	10,548
7	Net revenue	89,158	80,600
	Costs And Expenses:		
8	Cost of goods and services	43,443	40,731
9	Selling, general, and administrative	24,328	20,500
10	Provision for doubtful accounts	452	360
11	Total costs and expenses	68,223	61,591
12	Gross Operating Profit	20,935	19,009
13	Depreciation and amortization	3,704	3,564
	Charges from affiliates other than interest:		
14	Management fees .....(NOTE 4).....	845	666
15	Other	172	--
16	Income (Loss) From Operations	16,214	14,779
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....(NOTE 2).....	(10,463)	(10,200)
18	Interest (expense) - external .....(NOTE 2).....	(1,177)	(897)
19	Investment alternative tax and related income (expense) - net.....(NOTE 3).....	(472)	(1,246)
20	Nonoperating income (expense) - net	(112)	126
21	Total other income (expenses)	(12,224)	(12,217)
22	Income (Loss) Before Income Taxes And Extraordinary Items	3,990	2,562
23	Provision (credit) for income taxes	--	--
24	Income (Loss) Before Extraordinary Items	3,990	2,562
	Extraordinary items (net of income taxes -		
25	1995, \$ -; 1994, \$ -)	--	--
26	Net Income (Loss)	\$3,990	\$2,562

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP PLAZA HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$ 226,586	\$ 198,597
2	Rooms.....	14,671	14,014
3	Food and Beverage.....	33,403	29,556
4	Other.....	7,187	6,558
5	Total Revenue.....	281,847	248,725
6	Less: Promotional Allowances.....	33,231	27,189
7	Net Revenue.....	248,616	221,536
	Costs and Expenses:		
8	Costs of Goods and Services.....	128,447	116,660
9	Selling, General, and Administrative.....	57,306	55,215
10	Provision for Doubtful Accounts.....	788	357
11	Total Costs and Expenses.....	186,541	172,232
12	Gross Operating Profit.....	62,075	49,304
13	Depreciation and amortization.....	11,792	11,734
	Charges from Affiliates Other than Interest:		
14	Management Fees.....	1,012	961
15	Other.....	1,551	1,425
16	Income (Loss) from Operations.....	47,720	35,184
	Other Income (Expenses):		
17	Interest (Expense) – Affiliates.....NOTE 11.....	(28,298)	(28,260)
18	Interest (Expense) – External.....	(1,063)	(778)
19	Investment Alternative Tax and Related Income (Expense) – Net.....	345	(1,222)
20	Nonoperating Income (Expense) – Net.....NOTE 12.....	(3,007)	(3,216)
21	Total Other Income (Expenses).....	(32,023)	(33,476)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	15,697	1,708
23	Provision (Credit) for Income Taxes.....NOTE 16.....	1,447	185
24	Income (Loss) Before Extraordinary Items.....	14,250	1,523
	Extraordinary Items (Net of Income Taxes –		
25	1995, \$ (2,292), 1994, \$ -).....NOTE 14.....	(2,292)	-
26	Net Income (Loss).....	\$ 11,958	\$ 1,523

The accompanying notes are an integral part of the financial statements.
Valid comparison cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP PLAZA HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

(UNAUDITED)
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1995 (c)	1994 (d)
	Revenue:		
1	Casino.....	\$ 86,099	\$ 76,153
2	Rooms.....	5,865	5,552
3	Food and Beverage.....	12,514	11,370
4	Other.....	3,422	2,714
5	Total Revenue.....	107,900	95,789
6	Less: Promotional Allowances.....	13,749	10,838
7	Net Revenue.....	94,151	84,951
	Costs and Expenses:		
8	Costs of Goods and Services.....	47,494	42,500
9	Selling, General, and Administrative.....	19,819	18,717
10	Provision for Doubtful Accounts.....	184	187
11	Total Costs and Expenses.....	67,497	61,404
12	Gross Operating Profit.....	26,654	23,547
13	Depreciation and amortization.....	3,956	3,893
	Charges from Affiliates Other than Interest:		
14	Management Fees.....	326	304
15	Other.....	592	475
16	Income (Loss) from Operations.....	21,780	18,875
	Other Income (Expenses):		
17	Interest (Expense) – Affiliates.....NOTE 11.....	(9,459)	(9,420)
18	Interest (Expense) – External.....	(386)	(258)
19	Investment Alternative Tax and Related Income (Expense) – Net.....	551	(763)
20	Nonoperating Income (Expense) – Net.....NOTE 12.....	(1,697)	(975)
21	Total Other Income (Expenses).....	(10,991)	(11,416)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	10,789	7,459
23	Provision (Credit) for Income Taxes.....NOTE 16.....	963	708
24	Income (Loss) Before Extraordinary Items.....	9,826	6,751
	Extraordinary Items (Net of Income Taxes –		
25	1995, \$ (2,292), 1994, \$ –).....NOTE 14.....	–	–
26	Net Income (Loss).....	\$ 9,826	\$ 6,751

The accompanying notes are an integral part of the financial statements.
Valid comparison cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP TAJ MAHAL CASINO RESORT

STATEMENTS OF INCOME

NINE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	REVENUE:		
1	Casino.....	\$ 377,368	\$ 345,329
2	Rooms.....	33,035	32,159
3	Food and Beverage.....	42,933	44,110
4	Other.....	11,479	13,742
5	Total Revenue.....	464,815	435,340
6	Less: Promotional allowances.....	47,519	48,802
7	Net Revenue.....	417,296	386,538
	COSTS AND EXPENSES:		
8	Cost of Goods and Services.....	188,388	185,272
9	Selling, General and Administrative.....	113,743	106,809
10	Provision for Doubtful Accounts.....	3,825	1,809
11	Total Costs and Expenses.....	305,956	293,890
12	Gross Operating Profit.....	111,340	92,648
13	Depreciation and Amortization.....	32,407	28,944
	Charges from Affiliates other than Interest:	-	-
14	Management Fees.....	-	-
15	Other..... NOTE 7.....	4,122	3,667
16	Income (Loss) From Operations.....	74,811	60,037
	Other Income (Expenses):		
17	Interest (Expenses) - Affiliates..... NOTE 3.....	(84,012)	(79,913)
18	Interest (Expenses) - External..... NOTE 3.....	(4,852)	(6,942)
19	Investment Alternative Tax and Related Income(Expense) - Net.....	(2,407)	(2,148)
20	Nonoperating Income (Expense) - Net..... NOTE 8.....	2,752	(2,356)
21	Total Other Income (Expenses).....	(88,519)	(91,359)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	(13,708)	(31,322)
23	Provision (Credit) for Income Taxes.....	-	-
24	Income (Loss) Before Extraordinary Items.....	(13,708)	(31,322)
25	Extraordinary Items.....	-	-
26	Net Income (Loss).....	\$ (13,708)	\$ (31,322)

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

TRADING NAME OF LICENSEE: TRUMP TAJ MAHAL CASINO RESORT

STATEMENTS OF INCOME

THREE MONTHS ENDED SEPTEMBER 30, 1995 AND 1994

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1995	(d) 1994
	REVENUE:		
1	Casino.....	\$ 143,814	\$ 132,786
2	Rooms.....	12,698	12,549
3	Food and Beverage.....	15,281	16,097
4	Other.....	4,122	5,065
5	Total Revenue.....	175,915	166,497
6	Less: Promotional allowances.....	18,107	18,510
7	Net Revenue.....	157,808	147,987
	COSTS AND EXPENSES:		
8	Cost of Goods and Services.....	66,467	66,608
9	Selling, General and Administrative.....	40,861	37,616
10	Provision for Doubtful Accounts.....	1,696	455
11	Total Costs and Expenses.....	109,024	104,679
12	Gross Operating Profit.....	48,784	43,308
13	Depreciation and Amortization.....	11,213	9,801
14	Charges from Affiliates other than Interest:.....	-	-
14	Management Fees.....	-	-
15	Other..... NOTE 7.....	1,543	1,376
16	Income (Loss) From Operations.....	36,028	32,131
	Other Income (Expenses):		
17	Interest (Expenses) - Affiliates..... NOTE 3.....	(28,487)	(27,037)
18	Interest (Expenses) - External..... NOTE 3.....	(1,213)	(1,467)
19	Investment Alternative Tax and Related Income(Expense) - Net.....	(908)	(824)
20	Nonoperating Income (Expense) - Net..... NOTE 8.....	1,025	483
21	Total Other Income (Expenses).....	(29,583)	(28,845)
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	6,445	3,286
23	Provision (Credit) for Income Taxes.....	-	-
24	Income (Loss) Before Extraordinary Items.....	6,445	3,286
25	Extraordinary Items.....	-	-
26	Net Income (Loss).....	\$ 6,445	\$ 3,286

The accompanying notes are an integral part of the financial statements.
Valid comparisons cannot be made without using information contained in the notes.

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State of New Jersey

CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY NJ 08401

CHRISTINE TODD WHITMAN
Governor

BRADFORD S. SMITH
Chairman

December 13, 1995

JEANNINE LARUE
Vice Chair
LEANNA BROWN
JAMES R. HURLEY
DIANE M. LEGREIDE
Commissioners
(609) 441-3422

Dear Subscriber:

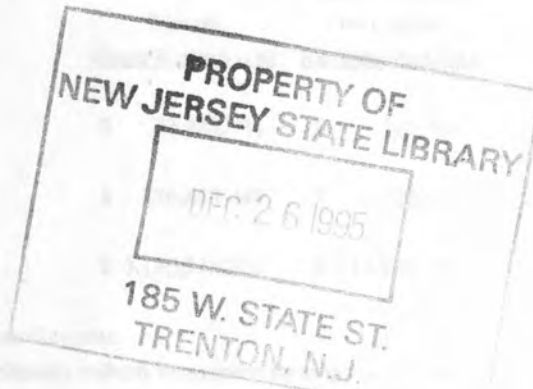
Enclosed is the New Jersey Casino Industry Monthly Financial Report for November 1995.

If you have any questions, please contact me at (609) 441-3799, or Gloria Ford, Asst. Public Information Officer at 441-3749.

Sincerely,

Michael J. Pollock
Public Information Officer

Encl.



NOVEMBER 1995 STATISTICS

COMPARISON OF 1995 AND 1994 CASINO WIN AND GROSS REVENUE (a)

	1995	1994	Increase (Decrease)	
			\$	%
NOVEMBER				
Casino Win	\$ 299,569,881	\$ 276,290,498	23,279,383	8.4
Less: Adjustment for Uncollectible Patrons' Checks	<u>1,547,720</u>	<u>1,422,714</u>	<u>125,006</u>	8.8
Gross Revenue	<u>\$ 298,022,161</u>	<u>\$ 274,867,784</u>	<u>23,154,377</u>	8.4
YEAR-TO-DATE				
Casino Win	\$ 3,475,877,043	\$ 3,157,776,276	318,100,767	10.1
Less: Adjustment for Uncollectible Patrons' Checks	<u>17,959,017</u>	<u>15,614,239</u>	<u>2,344,778</u>	15.0
Gross Revenue	<u>\$ 3,457,918,026</u>	<u>\$ 3,142,162,037</u>	<u>315,755,989</u>	10.0

(a) Gross Revenue reflects Casino Win for table games and slot machines, less the Adjustment for Uncollectible Patrons' Checks.

CASINO REVENUE FUND

	Tax on Gross Revenue (b)	Interest Earned on Casino Revenue Fund (c)
November 1995	\$ 23,841,771	\$ 303,781
January through November 1995	\$ 276,633,442	\$ 2,120,615
May 1978 through November 1995	\$ 3,136,315,526	\$ 115,879,054

(b) The Tax on Gross Revenue reflects 8.0% of Gross Revenue.

(c) The Interest Earned on Casino Revenue Fund primarily reflects investment earnings on the Tax on Gross Revenue as well as certain fines and penalties deposited in the Casino Revenue Fund.

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS (d)

November 1995	\$ 3,725,277
January through November 1995	\$ 43,223,975

(d) Casino Reinvestment Development Authority obligations reflect 1.25% of Gross Revenue.

Atlantic City's 12 casinos set a record for the month and year-to-date ended November 30, 1995 for the highest month of November and November year-to-date casino win in the history of casino gaming in New Jersey. Also, the year-to-date win through November 1995 is \$53 million greater than the win for the entire year 1994.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
NOVEMBER AND YEAR-TO-DATE 1995 AND 1994

	NOVEMBER 1995		NOVEMBER 1994	
	Month	Year-to-Date	Month	Year-to-Date
Bally's Grand	\$18,948,607 (\$631,620)	\$237,611,736 (\$711,412)	\$19,051,640 (\$635,055)	\$210,314,537 (\$629,684)
Bally's Park Place	28,173,807 (939,127)	333,102,399 (997,313)	27,489,092 (916,303)	300,300,253 (899,103)
Caesars	28,790,887 (959,696)	345,164,754 (1,033,427)	27,985,130 (932,838)	314,923,858 (942,886)
Claridge	14,343,054 (478,102)	158,400,848 (474,254)	13,353,147 (445,105)	145,327,239 (435,111)
Harrah's Marina	26,437,580 (881,253)	297,159,421 (889,699)	24,415,299 (813,843)	268,680,009 (804,431)
Resorts	20,601,482 (686,716)	250,159,742 (748,981)	20,371,045 (679,035)	230,360,627 (689,702)
Sands	20,637,237 (687,908)	246,213,995 (737,168)	20,366,911 (678,897)	235,673,733 (705,610)
Showboat	25,926,147 (864,205)	317,929,719 (951,885)	24,466,207 (815,540)	272,359,631 (815,448)
TropWorld	23,845,172 (794,839)	289,865,528 (867,861)	25,429,593 (847,653)	276,941,491 (829,166)
Trump Castle	24,717,867 (823,929)	254,136,229 (760,887)	17,803,989 (593,466)	239,605,535 (717,382)
Trump Plaza	24,670,790 (822,360)	278,941,112 (835,153)	22,338,711 (744,624)	244,170,183 (731,048)
Trump Taj Mahal	42,477,251 (1,415,908)	467,191,560 (1,398,777)	33,219,734 (1,107,324)	419,119,180 (1,254,848)
INDUSTRY TOTAL	\$299,569,881 (\$9,985,663)	\$3,475,877,043 (\$10,406,817)	\$276,290,498 (\$9,209,683)	\$3,157,776,276 (\$9,454,420)

 Parenthesis indicate daily averages.
 Industry daily averages may not foot due to rounding.
 Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 01 MONTH(S) ENDED NOV 30, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$11,903,720	\$11,405,072	\$498,648	4.4	\$7,044,887	\$7,646,568	(\$601,681)	(7.9)	\$18,948,607	\$19,051,640	(\$103,033)	(.5)
Bally's Park Place	19,885,632	18,877,031	1,008,601	5.3	8,288,175	8,612,061	(323,886)	(3.8)	28,173,807	27,489,092	684,715	2.5
Caesars	17,705,727	17,888,231	(182,504)	(1.0)	11,085,160	10,096,899	988,261	9.8	28,790,887	27,985,130	805,757	2.9
Claridge	10,804,071	10,203,593	600,478	5.9	3,538,983	3,149,554	389,429	12.4	14,343,054	13,353,147	989,907	7.4
Harrah's Marina	20,835,553	18,586,951	2,248,602	12.1	5,602,027	5,828,348	(226,321)	(3.9)	26,437,580	24,415,299	2,022,281	8.3
Resorts	13,667,356	14,177,054	(509,698)	(3.6)	6,934,126	6,193,991	740,135	11.9	20,601,482	20,371,045	230,437	1.1
Sands	12,748,944	13,061,788	(312,844)	(2.4)	7,888,293	7,305,123	583,170	8.0	20,637,237	20,366,911	270,326	1.3
Showboat	19,855,611	18,354,675	1,500,936	8.2	6,070,536	6,111,532	(40,996)	(.7)	25,926,147	24,466,207	1,459,940	6.0
TropWorld	17,911,580	19,140,219	(1,228,639)	(6.4)	5,933,592	6,289,374	(355,782)	(5.7)	23,845,172	25,429,593	(1,584,421)	(6.2)
Trump Castle	16,634,163	13,967,634	2,666,529	19.1	8,083,704	3,836,355	4,247,349	N/A	24,717,867	17,803,989	6,913,878	38.8
Trump Plaza	16,531,939	14,347,469	2,184,470	15.2	8,138,851	7,991,242	147,609	1.8	24,670,790	22,338,711	2,332,079	10.4
Trump Taj Mahal	23,049,366	18,567,198	4,482,168	24.1	19,427,885	14,652,536	4,775,349	32.6	42,477,251	33,219,734	9,257,517	27.9
TOTAL	\$201,533,662	\$188,576,915	\$12,956,747	6.9	\$98,036,219	\$87,713,583	\$10,322,636	11.8	\$299,569,881	\$276,290,498	\$23,279,383	8.4

DIVISION OF FINANCIAL EVALUATION
 FINANCIAL EVALUATION UNIT
 CASINO WIN ANALYSIS
 FOR THE 11 MONTH(S) ENDED NOV 30, 1995

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1995	1994	\$	%	1995	1994	\$	%	1995	1994	\$	%
Bally's Grand	\$148,036,325	\$126,161,903	\$21,874,422	17.3	\$89,575,411	\$84,152,634	\$5,422,777	6.4	\$237,611,736	\$210,314,537	\$27,297,199	13.0
Bally's Park Place	236,025,325	206,956,323	29,069,002	14.0	97,077,074	93,343,930	3,733,144	4.0	333,102,399	300,300,253	32,802,146	10.9
Caesars	224,328,435	196,432,520	27,895,915	14.2	120,836,319	118,491,338	2,344,981	2.0	345,164,754	314,923,858	30,240,896	9.6
Claridge	122,217,509	109,170,470	13,047,039	12.0	36,183,339	36,156,769	26,570	0.1	158,400,848	145,327,239	13,073,609	9.0
Harrah's Marina Resorts	236,821,325	209,713,193	27,108,132	12.9	60,338,096	58,966,816	1,371,280	2.3	297,159,421	268,680,009	28,479,412	10.6
Sands	178,422,790	161,205,173	17,217,617	10.7	71,736,952	69,155,454	2,581,498	3.7	250,159,742	230,360,627	19,799,115	8.6
Showboat	155,225,485	144,757,156	10,468,329	7.2	90,988,510	90,916,577	71,933	0.1	246,213,995	235,673,733	10,540,262	4.5
Showboat	238,584,559	204,658,954	33,925,605	16.6	79,345,160	67,700,677	11,644,483	17.2	317,929,719	272,359,631	45,570,088	16.7
TropWorld	221,148,340	210,885,645	10,262,695	4.9	68,717,188	66,055,846	2,661,342	4.0	289,865,528	276,941,491	12,924,037	4.7
Trump Castle	182,187,504	164,667,424	17,520,080	10.6	71,948,725	74,938,111	(2,989,386)	(4.0)	254,136,229	239,605,535	14,530,694	6.1
Trump Plaza	190,133,316	158,642,100	31,491,216	19.9	88,807,796	85,528,083	3,279,713	3.8	278,941,112	244,170,183	34,770,929	14.2
Trump Taj Mahal	264,688,216	241,488,118	23,200,098	9.6	202,503,344	177,631,062	24,872,282	14.0	467,191,560	419,119,180	48,072,380	11.5
TOTAL	\$2,397,819,129	\$2,134,738,979	\$263,080,150	12.3	\$1,078,057,914	\$1,023,037,297	\$55,020,617	5.4	\$3,475,877,043	\$3,157,776,276	\$318,100,767	10.1

TRADING NAME OF LICENSEE
**SCHEDULE OF CASINO WIN AND
 ESTIMATED TAX ON GROSS REVENUE**

THE GRAND (GNOC, CORP.)

FOR THE MONTH OF

NOVEMBER, 1995

Line	CASINO REVENUE - CURRENT MONTH Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	49	\$2,702,966	\$20,378,656	13.3%
2	Craps	14	1,602,795	10,628,650	15.1%
3	Roulette	10	703,369	3,413,028	20.6%
4	Big Six	2	87,834	170,345	51.6%
5	Baccarat	2	627,226	3,891,502	16.1%
6	Minibaccarat	4	415,115	3,712,675	11.2%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	46,812	142,093	32.9%
9	Pai Gow Poker	3	318,933	1,375,167	23.2%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	4	46,362	131,683	35.2%
14	Caribbean Stud Poker	4	261,677	1,174,321	22.3%
15	Let it Ride Poker	1	52,075	199,988	26.0%
32	Subtotal - Table and Other Games	94	\$6,865,164	\$45,218,108	15.2%
33	Poker	14	179,723		
34	Total - Table and Other Games	108	\$7,044,887		

Slot Machines:					
35	\$.05 slot machines	0	0	0	
36	\$.25 slot machines	1056	\$5,887,244	\$65,440,641	9.0%
37	\$.50 slot machines	228	1,673,939	18,314,410	9.1%
38	\$ 1.00 slot machines	425	2,979,429	37,689,397	7.9%
39	\$ 5.00 slot machines	91	937,945	18,658,490	5.0%
40	\$ 25.00 slot machines	9	108,875	3,379,150	3.2%
41	\$ 100.00 slot machines	2	(11,200)	317,100	-3.5%
42	Other slot machines	25	327,488	3,578,166	9.2%
43	Total - Slot Machines	1836	\$11,903,720	\$147,377,354	8.1%

44	Total Casino Revenue		\$18,948,607		
ESTIMATED TAX ON GROSS REVENUE					
45	Year-to-date Table and Other Games Revenue			\$89,575,411	
46	Year-to-date Slot Machine revenue			\$148,036,325	
47	Total year-to-date revenues				\$237,611,736
48	Less - adjustment for uncollectible patrons' checks			\$997,000	
49	Provision for uncollectible patrons' checks			\$9,504,469	
50	Maximum adjustment (4% of line 47)				\$997,000
51	Adjustment (the lesser of line 48 or line 49)				\$236,614,736
52	Gross revenues (line 47 less line 48)				\$18,929,179
53	Estimated tax on gross revenues (8% of line 51)				\$17,413,290
54	Less - total tax paid in prior months				\$1,515,889
55	Total tax required for this month (line 52 less line 53)				268,703
56	Total progressive payout liability - end of month				58,124
57	Authorized casino square footage - end of month				1,517
58	Authorized simulcasting square footage-end of month				\$109,512
59	Simulcasting revenue for the month				\$1,303,718
59	Simulcasting handle for the month				

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 08, 1995

Date

SIGNATURE

VICE PRESIDENT OF FINANCE/TREASURER

TITLE OF OFFICER

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.
**SCHEDULE OF CASINO WIN AND
 ESTIMATED TAX ON GROSS REVENUE**
 FOR THE MONTH OF November 1995

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	53	\$3,411,961	\$24,328,814	14.0%
2	Craps	10	1,575,600	9,721,183	16.2%
3	Roulette	12	1,064,220	4,958,806	21.5%
4	Big Six	2	129,153	300,164	43.0%
5	Baccarat	2	202,323	2,229,188	9.1%
6	Minibaccarat	3	359,585	2,403,392	15.0%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	64,487	168,741	38.2%
9	Pai Gow Poker	4	372,493	1,487,063	25.0%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	6	108,201	362,058	29.9%
14	Caribbean Stud Poker	6	600,891	2,048,200	29.3%
15	Let It Ride Poker	1	90,090	379,493	23.7%
32	Subtotal - Table and Other Games	100	\$7,979,004	\$48,387,102	16.5%
33	Poker	22	309,171		
34	Total - Table and Other Games	122	\$8,288,175		

Slot Machines:					
35	\$.05 Slot Machines	24	\$128,077	\$812,569	15.8%
36	\$.25 Slot Machines	1,376	8,810,357	88,761,176	9.9%
37	\$.50 Slot Machines	265	2,563,214	29,121,370	8.8%
38	\$ 1.00 Slot Machines	464	6,205,110	73,403,240	8.5%
39	\$ 5.00 Slot Machines	82	1,356,557	27,703,835	4.9%
40	\$ 25.00 Slot Machines	7	269,425	5,151,475	5.2%
41	\$100.00 Slot Machines	4	79,500	1,374,400	5.8%
42	Other Slot Machines	65	473,392	7,486,815	6.3%
43	Total - Slot Machines	2,287	\$19,885,632	\$233,814,880	8.5%
44	Total Casino Win		\$28,173,807		

ESTIMATED TAX ON GROSS REVENUE

45	Year-to-date Table and Other Games Win.....	\$97,077,074
46	Year-to-date Slot Machines Win.....	\$236,025,325
47	Total Year-to-Date Win.....	\$333,102,399
Less - Adjustment for Uncollectible Patrons' Checks:		
48	Provision for Uncollectible Patrons' Check.....	\$1,154,831
49	Maximum Adjustment(4% of line 47).....	\$13,324,096
50	Adjustment (the lesser of line 48 or line 49).....	\$1,154,831
51	Gross Revenue (line 47 less line 50).....	\$331,947,568
52	Estimated Tax on Gross Revenue (8% of line 51).....	\$26,555,805
53	Less - Total Tax Paid in Prior Months.....	24,307,939
54	Total Tax Required for this Month (line 52 less line 53).....	\$2,247,866
55	Total Progressive Payout Liability - End of Month.....	\$1,352,809
56	Authorized Casino Square Footage - End of Month.....	71,380
57	Authorized Simulcasting Square Footage - End of Month.....	8,679
58	Simulcasting Revenue for the Month.....	\$151,880
59	Simulcasting Handle for the Month.....	\$1,844,988

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.

12/10/95
DATE

[Signature]
SIGNATURE
ASSISTANT VICE PRESIDENT/CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER 1995

Casino Revenue - Current Month

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	52	\$4,940,545	\$29,704,767	16.6%
2	Craps	14	1,704,706	16,252,074	10.5%
3	Roulette	13	1,084,976	6,101,920	17.8%
4	Big Six	2	112,211	243,928	46.0%
5	Baccarat	3	1,614,764	7,905,498	20.4%
6	Minibaccarat	3	424,538	2,668,904	15.9%
7	Red Dog				
8	Sic Bo	2	111,313	268,812	41.4%
9	Pai Gow Poker	3	429,086	1,728,331	24.8%
10	Pai Gow	1	60,132	695,070	8.7%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	6	181,996	559,017	32.6%
14	Caribbean Stud Poker	5	156,415	1,354,146	11.6%
15	Let It Ride Poker	2	97,429	919,870	10.6%
16					
17					
18					
32	Subtotal - Table and Other Games	106	\$10,918,111	\$68,402,337	16.0%
33	Poker	7	167,049		
34	Total - Table and Other Games	113	\$11,085,160		

Slot Machines:					
35	\$.05 slot machines	41	819	31,228	2.6%
36	\$.25 slot machines	1,265	7,118,432	65,580,148	10.9%
37	\$.50 slot machines	456	2,710,003	29,031,561	9.3%
38	\$ 1.00 slot machines	579	4,800,711	55,742,881	8.6%
39	\$ 5.00 slot machines	66	1,456,732	24,827,070	5.9%
40	\$ 25.00 slot machines	8	97,950	3,957,550	2.5%
41	\$ 100.00 slot machines	6	238,100	4,540,600	5.2%
42	Other slot machines	62	1,282,980	19,490,444	6.6%
43	Total - Slot Machines	2,483	\$17,705,727	\$203,201,482	8.7%
44	Total Casino Revenues		\$28,790,887		

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

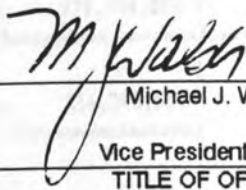
FOR THE MONTH OF NOVEMBER 1995

Estimated Tax on Gross Revenue

45	Year-to-date Table and Other Games revenue.....	\$120,836,319
46	Year-to-date Slot Machine revenue	\$224,328,435
47	Total year-to-date revenue.....	<u>\$345,164,754</u>
	Less - adjustment for uncollectible patrons' checks:	
48	Provision for uncollectible patrons' checks	<u>\$3,261,924</u>
49	Maximum adjustment (4% of line 47)	<u>\$13,806,590</u>
50	Adjustment (the lesser of line 48 or line 49)	<u>\$3,261,924</u>
51	Gross revenue (line 47 less line 50)	<u>\$341,902,830</u>
52	Estimated tax on gross revenue (8% of line 51)	<u>\$27,352,226</u>
53	Less - total tax paid in prior months	<u>25,077,742</u>
54	Total tax required for this month (line 52 less line 53)	<u>\$2,274,484</u>
55	Total progressive payout liability- end of month.....	<u>\$172,773</u>
56	Authorized casino square footage - end of month	<u>67,470</u>
57	Authorized simulcasting square footage- end of month.....	<u>6,504</u>
58	Simulcasting revenue for the month.....	<u>\$156,377</u>
59	Simulcasting handle for the month.....	<u>\$1,902,751</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.

12/8/95
DATE



Michael J. Walsh

Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF NOVEMBER 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	TYPE OF GAME (b)	AUTHORIZED UNITS (c)	WIN OR (LOSS) (d)	DROP/HANDLE (e)	WIN OR (LOSS) PERCENTAGE (f)
TABLE AND OTHER GAMES:					
1	BLACKJACK	40	\$1,650,554	\$11,018,569	15.0%
2	CRAPS	10	\$1,069,980	\$7,379,441	14.5%
3	ROULETTE.....	5	\$358,715	\$1,376,164	26.1%
4	BIG SIX.....	1	\$49,435	\$136,263	36.3%
5	BACCARAT.....	1	\$41,091	\$51,274	80.1%
6	MINIBACCARAT.....	2	\$71,487	\$418,428	17.1%
7	RED DOG.....	0	\$0	\$0	
8	SIC BO.....	1	\$32,175	\$114,740	28.0%
9	PAI GOW POKER.....	1	\$25,870	\$229,492	11.3%
10	PAI GOW.....	0	----	----	
11	POKETTE.....	0	----	----	
12	DOUBLE DOWN STUD POKER.....	0	----	----	
13	KENO.....	0	----	----	
14	CARIBBEAN STUD POKER.....	3	\$239,676	\$832,251	28.8%
15	LET IT RIDE POKER.....	0	----	----	
32	SUBTOTAL - TABLE AND OTHER GAMES.....	64	\$3,538,983	\$21,556,622	16.4%
33	POKER.....	0	\$0		
34	TOTAL - TABLE AND OTHER GAMES.....	64	\$3,538,983		
SLOT MACHINES:					
35	\$.05 SLOT MACHINES.....	40	\$145,916	\$906,801	16.1%
36	\$.25 SLOT MACHINES.....	1306	\$7,248,609	\$72,806,704	10.0%
37	\$.50 SLOT MACHINES.....	179	\$971,245	\$10,122,956	9.6%
38	\$ 1.00 SLOT MACHINES.....	318	\$2,224,369	\$25,642,715	8.7%
39	\$ 5.00 SLOT MACHINES.....	27	\$207,782	\$4,135,315	5.0%
40	\$ 25.00 SLOT MACHINES.....	3	\$6,150	\$138,850	4.4%
41	\$100.00 SLOT MACHINES.....	----	\$0	\$0	0.0%
42	OTHER SLOT MACHINES	----	\$0	\$0	0.0%
43	TOTAL - SLOT MACHINES.....	1873	\$10,804,071	\$113,753,341	9.5%
44	TOTAL - CASINO REVENUE.....		\$14,343,054		

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF NOVEMBER 1995

ESTIMATED TAX ON GROSS REVENUE

45	YEAR-TO-DATE TABLE AND OTHER GAMES REVENUE.....	\$36,183,339	
46	YEAR-TO-DATE SLOT MACHINES REVENUE.....	122,217,509	
47	TOTAL YEAR-TO-DATE REVENUE.....		\$158,400,848
	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
48	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS.....	(\$15,188)	
49	MAXIMUM ADJUSTMENT (4% OF LINE 47).....	\$6,336,034	
50	ADJUSTMENT (THE LESSER OF LINE 48 OR LINE 49).....		(\$15,188)
51	GROSS REVENUE (LINE 47 LESS LINE 50).....		\$158,416,036
52	ESTIMATED TAX ON GROSS REVENUE (8% OF LINE 51).....		\$12,673,283
53	LESS - TOTAL TAX PAID IN PRIOR MONTHS.....		\$11,527,102
54	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 52 LESS LINE 53).....		\$1,146,181
55	TOTAL PROGRESSIVE PAYOUT LIABILITY - END OF MONTH.....	\$203,978	
56	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH.....	55,617	
57	AUTHORIZED SIMULCASTING SQUARE FOOTAGE - END OF MONTH.....	0	
58	SIMULCASTING REVENUE FOR THE MONTH.....	\$0	
59	SIMULCASTING HANDLE FOR THE MONTH.....	\$0	

-----|
 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.

Luigi Pulizzzo

 SIGNATURE

DECEMBER 10, 1995

 DATE

VICE PRESIDENT CONTROLLER

 TITLE OF OFFICER

8/95

CCC-101
 PAGE 2 OF 2

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: NOVEMBER 1995

AMENDED
11/14/95

CASINO REVENUE - CURRENT MONTH

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Lose) (D)	Drop (E)	Win or (Loss) Percentage (F)
Table and other games:					
1	Blackjack	51	\$2,391,530	\$16,579,892	14.4%
2	Craps	11	1,396,441	9,012,515	15.5%
3	Roulette	12	928,234	3,997,876	23.2%
4	Big Six	1	62,785	142,492	44.1%
5	Baccarat	0	0	0	0.0%
6	Mini-baccarat	2	128,492	738,708	17.4%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	0	0	0	0.0%
9	Pai Gow Poker	2	101,422	407,031	24.9%
10	Pai Gow	0			
11	Pokette	0			
12	Double Down Stud Poker	0			
13	Keno	4	90,880	401,197	22.7%
14	Caribbean Stud Poker	6	402,302	1,709,601	23.5%
15	Let It Ride Poker	4	99,941	923,050	10.8%
32	Subtotal - Table and Other Games	93	\$5,602,027	\$33,912,363	16.5%
33	Poker	0	0		
34	Total - Table and Other Games	93	\$5,602,027		
Slot machines:					
35	\$.05 slot machines	0	0	0	0.0%
36	\$.25 slot machines	1,039	\$8,307,988	\$92,388,751	9.0%
37	\$.50 slot machines	288	2,395,019	26,161,253	9.2%
38	\$ 1.00 slot machines	566	6,988,059	88,354,400	7.9%
39	\$ 5.00 slot machines	90	2,017,817	37,263,625	5.4%
40	\$ 25.00 slot machines	5	225,982	3,794,850	8.0%
41	\$ 100.00 slot machines	3	173,200	1,168,600	14.8%
42	Other slot machines	28	727,688	10,132,410	7.2%
43	Total - Slot Machines	1999	\$20,835,553	\$259,263,689	8.0%
44	Total Casino Revenue.....		\$26,437,580		

11/14/95

**TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES
FOR THE MONTH OF: NOVEMBER 1995**

AMENDED
12/12/95

ESTIMATED TAX ON GROSS REVENUES

45	Year-to-Date Table and Other Games	\$80,338,098
46	Year-to-Date Slot Machines Revenue.....	\$236,821,325
47	Total year to date revenues	\$297,159,421
	Less - adjustment for uncollectible patrons' checks:	
48	Provision for uncollectible patrons' checks	\$1,139,334
49	Maximum adjustment (4% of line 47)	\$11,886,377
50	Adjustment (the lesser of line 48 or line 49)	\$1,139,334
51	Gross revenues (line 47 less line 50)	\$296,020,087
52	Estimated tax on gross revenues (8% of line 51).....	\$23,681,607
53	Less - total tax for prior months	\$21,571,877
54	Total tax required for this month (line 52 less line 53)	\$2,109,730
55	Total Progressive Payout Liability -End Of Month	\$619,815
56	Authorized casino square footage - end of month.....	65,511
57	Authorized simulcasting square footage - end of month.....	
58	Simulcasting revenue for the month.....	
59	Simulcasting handle for the month.....	

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.

12/12/95
DATE

Robert D. Harkin
SIGNATURE
Director of Casino Finance
TITLE OF OFFICER

7/84

CCC - 10

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TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
FOR THE MONTH OF NOVEMBER 1995

CASINO REVENUE - CURRENT MONTH

LINE (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	44	\$ 2,528,055	\$ 17,298,904	14.6%
2	Craps	10	2,347,933	10,852,186	21.6%
3	Roulette	11	681,718	3,078,343	22.1%
4	Big Six	1	62,410	133,667	46.7%
5	Baccarat	2	481,992	2,429,246	19.8%
6	Minibaccarat	1	53,835	794,327	6.8%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	16,671	58,577	28.5%
9	Pai Gow Poker	1	58,334	419,173	13.9%
10	Pai Gow	0	0	0	0.0%
11	Pokette	0	0	0	0.0%
12	Double Down Stud Poker	0	0	0	0.0%
13	Keno	5	45,379	201,020	22.6%
14	Caribbean Stud Poker	8	365,277	1,766,633	20.7%
15	Let It Ride Poker	1	24,025	334,654	7.2%
16					
17					
18					
19	Subtotal - Table and Other Games	85	\$ 6,665,629	\$ 37,366,730	17.8%
20	Poker	18	268,497		
21	Total - Table and Other Games	103	\$ 6,934,126		

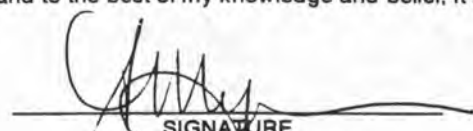
Slot Machines					
22	\$.05 slot machines	0	\$ 0	\$ 0	0.0%
23	\$.25 slot machines	1,411	6,798,694	63,521,239	10.7%
24	\$.50 slot machines	443	2,608,437	28,778,735	9.1%
25	\$ 1.00 slot machines	408	3,481,731	41,463,987	8.4%
26	\$ 5.00 slot machines	52	762,899	15,883,560	4.8%
27	\$ 25.00 slot machines	10	47,225	2,139,725	2.2%
28	\$ 100.00 slot machines	3	(11,800)	666,000	-1.8%
29	Other slot machines	4	(19,830)	1,082,610	-1.8%
30	Total - Slot Machines	2,331	\$ 13,667,356	\$ 153,535,856	8.9%
31	Total Casino Revenue		\$ 20,601,482		

ESTIMATED TAX ON GROSS REVENUE

32	Year - to - date Table and Other Games	\$71,736,952
33	Year - to - date Slot Machines revenue	\$178,422,790
34	Total year to date revenue	\$250,159,742
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks	\$902,345
36	Maximum adjustment (4% of line 34)	\$10,006,390
37	Adjustment (the lesser of line 35 or line 36)	\$902,345
38	Gross revenue (line 34 less line 37)	\$249,257,397
39	Estimated tax on gross revenue (8% of line 38)	\$19,940,592
40	Less - total tax paid for prior months	18,295,515
41	Total tax required for this month (line 39 less line 40)	\$1,645,077
42	Total progressive liability - end of month	\$217,339
43	Authorized casino square footage - end of month	70,000
44	Authorized simulcasting square footage - end of month	8,058
45	Simulcasting revenue for the month	96,140
46	Simulcasting handle for the month	1,143,179

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.

12/10/95
DATE


SIGNATURE
CASINO CONTROLLER

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO
 SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
 FOR THE MONTH OF NOVEMBER 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Author Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	61	\$3,402,379	\$20,128,675	16.9%
2	Craps	12	1,167,186	11,776,201	9.9%
3	Roulette	15	948,111	4,871,713	19.5%
4	Big Six	2	92,706	188,834	49.1%
5	Baccarat	4	1,149,984	5,751,651	20.0%
6	Minibaccarat	4	286,069	1,651,338	17.3%
7	Red Dog	0	0	0	0.0%
8	Sic Bo	1	56,284	160,711	35.0%
9	Pai Gow Poker	4	198,076	915,686	21.6%
10	Pai Gow	3	149,076	984,722	15.1%
11	Pokette	0			0.0%
12	Double Down Stud Poker	0			0.0%
13	Keno	4	39,537	158,203	25.0%
14	Caribbean Stud Poker	4	179,868	955,634	18.8%
15					
16					
17					
18					
19	Subtotal-Table and Other Games	114	\$7,669,276	\$47,543,368	16.1%
20	Poker	16	219,017		
21	Total - Table and Other Games	130	\$7,888,293		

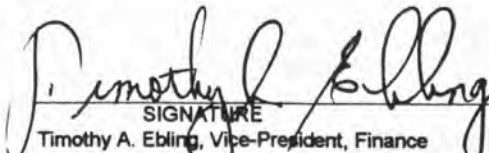
Line	Slot Machines	Author Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
22	\$.05 slot machines	0	\$ 0	\$ 0	
23	\$.25 slot machines	1239	6,626,321	66,245,868	10.0%
24	\$.50 slot machines	287	1,629,436	16,790,565	9.7%
25	\$ 1.00 slot machines	408	3,291,914	39,148,740	8.4%
26	\$ 5.00 slot machines	73	1,047,098	19,396,605	5.4%
27	\$ 25.00 slot machines	7	137,175	2,171,175	6.3%
28	\$ 100.00 slot machines	3	17,000	413,600	4.1%
29	Other slot machines	0	0	0	
30	Total - Slot Machines	2017	\$12,748,944	\$144,166,553	8.8%
31	Total Casino Revenue.....		\$20,637,237		

ESTIMATED TAX ON GROSS REVENUES

32	Year-to-date Table and Other Games revenue.....	\$90,988,510.00
33	Year-to-date Slot Machine revenue.....	\$155,225,485.00
34	Total year-to-date revenues	\$246,213,995
Less - adjustment for uncollectible patrons' checks:		
35	Provision for uncollectible patrons' checks.....	\$2,773,003
36	Maximum adjustment(4% of line 34).....	\$9,848,560
37	Adjustment (the lesser of line 35 or line 36).....	\$2,773,003
38	Gross revenues (line 34 less line 37).....	\$243,440,992
39	Estimated tax on gross revenues (8% of line 38).....	\$19,475,279
40	Less - total tax paid in prior months.....	17,853,479
41	Total tax required for this month (line 39 less line 40).....	1,621,800
42	Total progressive jackpot liability - end of month.....	516,421
43	Authorized casino square footage - end of month.....	53,192
44	Authorized simulcasting square footage - end of month.....	22,962
45	Simulcasting revenue for the month.....	110,387
46	Simulcasting handle for the month.....	1,305,359

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 11, 1995
 DATE


 SIGNATURE
 Timothy A. Ebling, Vice-President, Finance
 TITLE OF OFFICER

TRADING NAME OF LICENSEE SHOWBOAT

SCHEDULE OF CASINO REVENUE AND
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER 1995

Casino Win - Current Month

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	47	\$2,437,193	\$17,509,500	13.9%
2	Craps	12	\$1,474,960	\$10,907,081	13.5%
3	Roulette	13	\$771,260	\$3,176,611	24.3%
4	Big Six	2	\$82,418	\$198,669	41.5%
5	Baccarat	3	\$521,968	\$4,014,276	13.0%
6	Minibaccarat	2	\$147,567	\$687,597	21.5%
7	Red Dog				
8	Sic Bo	1	\$42,408	\$90,759	46.7%
9	Pai Gow Poker	1	\$76,735	\$321,397	23.9%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno	1	\$29,432	\$114,031	25.8%
14	Caribbean Stud Poker	7	\$352,107	\$1,685,645	20.9%
15	Let it Ride Poker				
32	Subtotal - Table and Other Games	89	\$5,936,048	\$38,705,566	15.3%
33	Poker	6	\$134,488		
34	Total - Table and Other Games	95	\$6,070,536		

Slot Machines:					
35	\$.05 slot machines	70	\$166,428	\$1,051,341	15.8%
36	\$.25 slot machines	2,422	\$12,183,549	\$137,773,652	8.8%
37	\$.50 slot machines	240	\$1,566,110	\$16,047,834	9.8%
38	\$1.00 slot machines	420	\$4,880,456	\$58,192,593	8.4%
39	\$ 5.00 slot machines	43	\$897,108	\$15,585,810	5.8%
40	\$25.00 slot machines				
41	\$100.00 slot machines				
42	Other slot machines	8	\$161,960	\$3,913,444	4.1%
43	Total - Slot Machines	3,203	\$19,855,611	\$232,564,674	8.5%
44	Total Casino Win		\$25,926,147		

Estimated Tax on Gross Revenue

45	Year - To - Date Table and Other Games Win.....	\$79,345,160
46	Year - To - Date Slot Machines Win.....	\$238,584,559
47	Total Year - To - Date Win.....	\$317,929,719
Less - Adjustment for Uncollectable Patrons' Checks:		
48	Provision for Uncollectable Patrons' Checks.....	\$1,096,006
49	Maximum Adjustment (4% of line 47).....	\$12,717,189
50	Adjustment (the lesser of line 48 or line 49).....	\$1,096,006
51	Gross revenue (line 47 less line 50).....	\$316,833,713
52	Estimated Tax on Gross Revenue (8% of line 51).....	\$25,346,697
53	Less - Total Tax Paid in Prior Months.....	\$23,275,512
54	Total Tax Required for this Month (line 52 less line 53).....	\$2,071,185
55	Total Progressive Payout Liability - End of Month.....	\$28,230
56	Authorized Casino Square Footage - End of Month.....	77,729
57	Authorized Simulcasting Square Footage - End of Month.....	20,422
58	Simulcasting Revenue for the Month.....	\$64,751
59	Simulcasting Handle for the Month.....	\$751,692

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.

Jay Edwards - Clark
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

12-10-95
DATE

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER, 1995

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	51	\$ 2,191,375	\$ 17,867,462	12.3%
2	Craps	14	1,493,494	9,821,326	15.2%
3	Roulette	13	828,703	3,712,635	22.3%
4	Big Six	2	94,071	168,910	55.7%
5	Baccarat	3	307,382	1,969,291	15.6%
6	Minibaccarat	2	201,976	906,103	22.3%
7	Red Dog	1	3,689	4,480	82.3%
8	Sic Bo	1	8,065	18,136	44.5%
9	Pai Gow Poker	2	132,400	490,097	27.0%
10	Pai Gow	0	0	0	
11	Pokette	0	0	0	
12	Double Down Stud Poker	0	0	0	
13	Keno	6	89,612	289,312	31.0%
14	Caribbean Stud Poker	4	400,367	1,330,283	30.1%
15	Let It Ride	2	131,658	552,342	23.8%
32	Subtotal - Table and Other Games	101	\$ 5,882,792	\$ 37,130,377	15.8%
33	Poker	6	50,800		
34	Total - Table and Other Games	107	\$ 5,933,592		

Slot Machines					
35	\$.05 slot machine	0	\$ 0	\$ 0	
36	\$.25 slot machine	1,640	8,166,815	103,224,789	7.9%
37	\$.50 slot machine	385	2,074,988	28,751,240	7.2%
38	\$ 1.00 slot machine	660	5,637,283	75,572,393	7.5%
39	\$ 5.00 slot machine	103	997,241	25,842,510	3.9%
40	\$ 25.00 slot machine	10	110,905	1,419,975	7.8%
41	\$100.00 slot machine	6	6,700	789,100	0.8%
42	Other Slot Machines	107	917,648	12,988,864	7.1%
43	Total - Slot Machines	2,911	\$ 17,911,580	\$ 248,588,871	7.2%
44	Total Casino Win		\$ 23,845,172		

Estimated Tax on Gross Revenue

45	Year-to-Date Table and Other Games Win.....	\$ 68,717,188
46	Year-to-Date Slot Machines Win.....	\$ 221,148,340
47	Total Year-to-Date Win.....	\$ 289,865,528
48	Less - Adjustment for Uncollectible Patrons' Checks:	
49	Provision for Uncollectible Patrons' Checks.....	\$ 521,008
50	Maximum Adjustment (4% of line 47).....	\$ 11,594,621
51	Adjustment (the lesser of line 48 or line 49).....	\$ 521,008
52	Gross Revenue (line 47 less line 50).....	\$ 289,344,520
53	Estimated Tax on Gross Revenue (8% of line 51).....	\$ 23,147,562
54	Less - Total Tax Paid in Prior Months.....	\$ 21,253,313
54	Total Tax Required for this Month (line 39 less line 40).....	\$ 1,894,249
55	Total Progressive Payout Liability - End of Month.....	\$ 1,551,515
43	Authorized Casino Square Footage - End of Month.....	92,173
44	Authorized Simulcasting Square Footage - End of Month.....	0
45	Simulcasting Revenue for the Month.....	\$ 0
46	Simulcasting Handle for the Month.....	\$ 0

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, 1995
Date

Cheryl Green
Signature

Cheryl Green
Casino Controller

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER 1995

CASINO REVENUE – CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	42	\$2,344,767	\$16,971,553	13.8%
2	CRAPS	13	\$2,223,423	\$12,753,983	17.4%
3	ROULETTE	12	\$1,010,427	\$3,127,435	32.3%
4	BIG SIX	1	\$48,734	\$120,279	40.5%
5	BACCARAT	3	\$1,368,134	\$5,576,468	24.5%
6	MINIBACCARAT	3	\$522,732	\$2,071,545	25.2%
7	RED DOG	0	\$0	\$0	0.0%
8	SIC BO	1	\$22,480	\$46,743	48.1%
9	PAI GOW POKER	2	\$112,187	\$693,801	16.2%
10	PAI GOW	0	\$0	\$0	0.0%
11	POKETTE	0	\$0	\$0	0.0%
12	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
13	KENO	1	\$17,789	\$67,944	26.2%
14	CARIBBEAN STUD POKER	8	\$324,650	\$1,899,742	17.1%
15					
16					
17					
18					
19	SUBTOTAL – TABLE/OTHER GAMES	86	\$7,995,323	\$43,329,493	18.5%
20	POKER	6	\$88,381		
21	TOTAL – TABLE/OTHER GAMES	92	\$8,083,704		

SLOT MACHINES					
22	\$.05 slot machines	73	\$395,298	\$3,003,010	13.2%
23	\$.25 slot machines	1276	\$7,771,338	\$80,607,555	9.6%
24	\$.50 slot machines	288	\$2,471,137	\$28,306,315	8.7%
25	\$ 1.00 slot machines	510	\$4,715,589	\$62,542,226	7.5%
26	\$ 5.00 slot machines	78	\$866,392	\$17,475,490	5.0%
27	\$ 25.00 slot machines	9	\$138,050	\$2,099,700	6.6%
28	\$100.00 slot machines	4	(\$74,600)	\$1,594,700	-4.7%
29	Other slot machines	37	\$350,959	\$4,257,648	8.2%
30	TOTAL – SLOT MACHINES	2275	\$16,634,163	\$199,886,644	8.3%

31 TOTAL CASINO REVENUE

\$24,717,867

TRADING NAME OF LICENSEE "TRUMP CASTLE"

SCHEDULE OF CASINO REVENUE &
ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER 1995

ESTIMATED TAX ON GROSS REVENUE

32	Year-to-date Table and Other games revenue	\$71,948,725	
33	Year-to-date Slot Machines revenue	<u>\$182,187,504</u>	
34	Total year-to-date revenue		<u>\$254,136,229</u>
	Less - adjustment for uncollectible patrons checks		
35	Provision for uncollectible patrons checks	\$1,139,200	
36	Maximim adjustment (4% of line 34)	\$10,165,449	
37	Adjustment (the lesser of line 35 or line 36)		<u>\$1,139,200</u>
38	Gross revenue (line 34 less line 37)		<u>\$252,997,029</u>
39	Estimated tax on gross revenue (8% of line 38)		\$20,239,762
40	Less - total tax paid in prior months		<u>\$18,271,725</u>
41	Total tax required for this month (line 39 less line 40)		<u>\$1,968,037</u>
42	Total progressive jackpot liability - end of month	\$125,026	
43	Authorized casino square footage - end of month	71,031	
44	Authorized simulcasting square footage - end of month	3,798	
45	Simulcasting revenue for the month	\$87,505	
46	Simulcasting handle for the month	\$1,025,316	

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.



JAMES J. MCCARTHY
EXECUTIVE DIRECTOR OF FINANCE

12/5/95

DATE

TRADING NAME OF LICENSEE TRUMP PLAZA

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER, 1995

CASINO WIN – CURRENT MONTH

Line	Type of Game	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table and Other Games:					
1	Blackjack	54	\$3,966,250	\$27,695,455	14.3%
2	Craps	10	\$1,140,135	\$7,795,920	14.6%
3	Roulette	12	\$1,215,840	\$4,853,889	25.0%
4	Big Six	2	\$103,429	\$276,590	37.4%
5	Baccarat	4	\$463,750	\$2,722,095	17.0%
6	Minibaccarat	5	\$510,214	\$3,312,972	15.4%
7	Red Dog				
8	Sic Bo	1	\$90,823	\$362,019	25.1%
9	Pai Gow Poker	2	\$165,599	\$1,103,415	15.0%
10	Pai Gow				
11	Pokette				
12	Double Down Stud Poker				
13	Keno				
14	Caribbean Stud Poker	4	\$273,032	\$1,059,650	25.8%
15	Let it Ride Stud Poker	3	\$209,779	\$911,201	23.0%
16	Super Seven 1/2				
17					
18					
32	Subtotal – Table and Other Games	97	\$8,138,851	\$50,093,206	16.2%
33	Poker				
34	Total – Table and Other Games	97	\$8,138,851		

Slot Machines:					
35	\$.05 slot machines	80	\$400,537	\$2,561,511	15.6%
36	\$.25 slot machines	1,399	\$8,146,083	\$89,217,728	9.1%
37	\$.50 slot machines	243	\$2,119,505	\$22,752,066	9.3%
38	\$ 1.00 slot machines	524	\$4,493,152	\$52,582,294	8.5%
39	\$ 5.00 slot machines	73	\$1,127,677	\$24,445,115	4.6%
40	\$ 25.00 slot machines	6	\$75,125	\$2,014,000	3.7%
41	\$100.00 slot machines	4	\$11,500	\$610,600	1.9%
42	Other slot machines	6	\$158,360	\$2,457,150	6.4%
43	Total – Slot Machines	2,335	\$16,531,939	\$196,640,464	8.4%
44	Total Casino Win.....		\$24,670,790		

TRADING NAME OF LICENSEE TRUMP PLAZA

**SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE**


FOR THE MONTH OF NOVEMBER, 1995

ESTIMATED TAX ON GROSS REVENUE

45	Year-to-Date Table and Other Games Win.....	<u>\$88,807,796</u>
46	Year-to-Date Slot Machine Win.....	<u>\$190,133,316</u>
47	Total year-to-Date Win.....	<u>\$278,941,112</u>
Less - Adjustment for Uncollectible Patrons' Checks:		
48	Provision for Uncollectible Patrons' Checks.....	<u>\$845,554</u>
49	Maximum Adjustment (4% of line 47).....	<u>\$11,157,644</u>
50	Adjustment (the lesser of line 48 or line 49).....	<u>\$845,554</u>
51	Gross revenue (line 47 less line 50)	<u>\$278,095,558</u>
52	Estimated Tax on Gross Revenues (8% of line 51).....	<u>\$22,247,645</u>
53	Less - Total Tax Paid in Prior Months	<u>\$20,279,432</u>
54	Total Tax Required for this Month (line 52 less line 53)	<u>\$1,968,213</u>
55	Total Progressive Payout Liability - End of Month.....	<u>\$354,200</u>
56	Authorized Casino Square Footage - End of Month.....	<u>73,604</u>
57	Authorized Simulcasting Square Footage - End of Month	<u>0</u>
58	Simulcasting Revenue for the Month.....	<u>0</u>
59	Simulcasting Handle for the Month.....	<u>\$0</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.

12-11-95
DATE


SIGNATURE
Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 1995

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop/Handle	Win or (Loss) Percentage
Table games:					
1	Blackjack	75	\$6,706,276	\$38,798,153	17.3%
2	Craps	15	3,442,397	20,282,192	17.0%
3	Roulette	18	1,800,712	7,935,347	22.7%
4	Big Six	4	226,380	502,413	45.1%
5	Baccarat	7	2,795,881	31,328,987	8.9%
6	Minibaccarat	4	655,625	5,077,213	12.9%
7	Red Dog	1	81,065	184,615	43.9%
8	Sic Bo	1	120,703	338,947	35.6%
9	Pai Gow Poker	5	437,523	2,506,237	17.5%
10	Pai Gow	4	601,611	2,556,167	23.5%
11	Pokette				
12	Double Down Stud Poker				
13	Keno	10	147,860	486,160	30.4%
14	Caribbean Stud Poker	10	970,692	3,770,737	25.7%
15	Let it Ride Poker	2	142,240	969,198	14.7%
32	Subtotal - Table and Other Games	156	18,128,965	114,736,366	15.8%
33	Poker	62	1,298,920		
34	Total - Table and Other Games	218	\$19,427,885		
Slot Machines:					
35	\$.05 slot machines.....	142	\$442,931	\$2,898,632	15.3%
36	\$.25 slot machines.....	2,157	12,036,316	127,955,570	9.4%
37	\$.50 slot machines.....	360	2,062,734	24,532,253	8.4%
38	\$1.00 slot machines.....	598	6,407,755	82,707,033	7.7%
39	\$5.00 slot machines.....	96	1,791,505	35,746,205	5.0%
40	\$25.00 slot machines.....	10	365,625	4,014,000	9.1%
41	\$100.00 slot machines.....	3	(57,500)	579,200	-9.9%
42	Other slot machines.....	0	0	0	
43	Total - slot machines.....	3,366	\$23,049,366	\$278,432,893	8.3%
44	Total casino revenues.....		\$42,477,251		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):	
45	Year to Date Table and Other Games..... \$202,503,344
46	Year to Date Slot Machine Revenue..... \$264,688,216
47	Total year-to-date revenues..... \$467,191,560
Less - adjustment for uncollectible patrons' checks:	
48	Provision for uncollectible patrons' checks..... \$4,144,000
49	Maximum adjustment (4% of line 47)..... \$18,687,662
50	Adjustment (the lesser of line 48 or line 49)..... 4,144,000
51	Gross revenues (line 47 less line 50)..... \$463,047,560
52	Estimated tax on gross revenues (8% of line 51)..... \$37,043,805
53	Less - total tax for prior months..... 33,664,745
54	Total tax required for this month (line 52 less line 53)..... \$3,379,060
55	Total progressive payout liability - end of month..... \$828,788
56	Authorized casino square footage - end of month..... 120,794
57	Authorized simulcasting square footage - end of month..... 12,317
58	Simulcasting revenue for the month..... 95,751
59	Simulcasting handle for the month..... 1,138,235

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.

12/9/95

DATE

Ron Alcorn 01623-11

Ron Alcorn, V.P. Casino Finance