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NEW JERSEY CASINO CONTROL COMMISSION

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JANUARY 14, 1992

FEB 3 1992

MICHAEL POLLOCK (609) 441-3799

185 W. STATE ST.

The New Jersey casino industry fell short of the \$3 billion mark for 1991 when it reported gross revenues of \$2,991,561,232, an increase of 1.4 percent, compared to 1990's revenue of \$2,951,580,214.

Even with the introduction of a new game, Sic Bo, during December, the casinos reported a sluggish month, with a "win" of \$204,009,222, down three percent from the \$210,368,587 "win" during December 1990.

Gross revenue or "win" represents the money the casinos retain after all bets have been paid off but before any operating expenses, taxes, interest or other extraordinary expenses have been paid. "Win" does not represent profit.

The state collected \$16,172,825 in taxes during December for the Casino Revenue Fund, which underwrites programs for senior citizens and disabled persons. That brought the total collected for 1991 to \$236,253,339. Since the first casino opened in 1978 the fund has collected \$2,068,945,033 in taxes and an additional \$107,005,101 in interest.

Seven casinos reported increased revenues over 1990 with Taj Mahal reporting the largest "win" for the year at \$384,027,539, up from last year's total of \$304,890,385 when the casino opened on April 4. Caesars was second with revenue of \$309,094,335 compared with \$290,397,809 for 1990. Others for the year, with 1990 totals in parenthesis, reported as follows: TropWorld, \$287,026,272 (\$278,513,512); Harrah's, \$283,911,959

(\$279,744,507); Bally's Park Place, \$267,140,684 (\$267,985,486); Sands, \$242,010,643 (\$230,397,595); Showboat, \$239,800,562 (\$247,809,985); Trump Plaza, \$235,032,911 (\$278,707,647); Resorts, \$220,127,142 (\$204,966,755); Trump's Castle, \$196,493,259 (\$233,870,200); Bally's Grand, \$191,490,296 (\$199,610,669); and Claridge, \$135,405,630 (\$134,685,664).

During December, Taj Mahal posted the largest "win" at \$27,236,779, an increase over December 1990 when it reported revenues of \$26,931,812. Others reported as follows with 1990 figures in parenthesis: TropWorld, \$21,705,383 (\$20,872,468); Caesars, \$20,416,220 (\$21,295,647); Harrah's, \$18,576,994 (\$18,616,430); Trump Plaza, \$18,467,240 (\$19,181,852); Bally's Park Place, \$16,397,369 (\$18,385,109); Sands, \$15,822,420 (\$16,417,442); Trump's Castle, \$15,092,642 (\$16,529,974); Showboat, \$14,905,679 (\$16,532,523); Resorts, \$13,377,594 (\$13,206,586); Bally's Grand, \$12,906,582 (\$14,209,875); and Claridge, \$9,104,320 (\$8,188,869).

The daily average during December was \$6,580,943 compared to \$6,786,083 for December 1990. The daily average for 1991 was \$8,196,058, up slightly from \$8,086,521 for 1990.

There were 32 times during December when the various casinos reported daily revenues in excess of \$1 million. That includes two \$2 million days when Trump Plaza reported a "win" of \$2,667,656 and Taj Mahal reported a "win" of \$2,012,666. Both occurred on December 31. In all, there were ten \$1 million days on December 31 and one on December 25.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
DECEMBER AND YEAR-TO-DATE 1991 AND 1990

	December 1991		December 1990	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$12,906,582 (\$416,341)	\$191,490,296 (\$524,631)	\$14,209,875 (\$458,383)	\$199,610,669 (\$546,879)
BALLY'S PARK PLACE	\$16,397,369 (\$528,947)	\$267,140,684 (\$731,892)	\$18,385,109 (\$593,068)	\$267,985,486 (\$734,207)
CAESARS	\$20,416,220 (\$658,588)	\$309,094,335 (\$846,834)	\$21,295,647 (\$686,956)	\$290,397,809 (\$795,610)
CLARIDGE	\$9,104,320 (\$293,688)	\$135,405,630 (\$370,974)	\$8,188,869 (\$264,157)	\$134,685,664 (\$369,002)
HARRAH'S MARINA	\$18,576,994 (\$599,258)	\$283,911,959 (\$777,841)	\$18,616,430 (\$600,530)	\$279,744,507 (\$766,423)
RESORTS	\$13,377,594 (\$431,535)	\$220,127,142 (\$603,088)	\$13,206,586 (\$426,019)	\$204,966,755 (\$561,553)
SANDS	\$15,822,420 (\$510,401)	\$242,010,643 (\$663,043)	\$16,417,442 (\$529,595)	\$230,397,595 (\$631,226)
SHOWBOAT	\$14,905,679 (\$480,828)	\$239,800,562 (\$656,988)	\$16,532,523 (\$533,307)	\$247,809,985 (\$678,931)
TROPWORLD	\$21,705,383 (\$700,174)	\$287,026,272 (\$786,373)	\$20,872,468 (\$673,306)	\$278,513,512 (\$763,051)
TRUMP CASTLE	\$15,092,642 (\$486,860)	\$196,493,259 (\$538,338)	\$16,529,974 (\$533,225)	\$233,870,200 (\$640,740)
TRUMP PLAZA	\$18,467,240 (\$595,717)	\$235,032,911 (\$643,926)	\$19,181,852 (\$618,769)	\$278,707,647 (\$763,583)
TRUMP TAJ MAHAL	\$27,236,779 (\$878,606)	\$384,027,539 (\$1,052,130)	\$26,931,812 (\$868,768)	\$304,890,385 <sup>(a)</sup> (\$1,120,921)
INDUSTRY	\$204,009,222 (\$6,580,943)	\$2,991,561,232 (\$8,196,058)	\$210,368,587 (\$6,786,083)	\$2,951,580,214 <sup>(a)</sup> (\$8,086,521)

(a) Trump Taj Mahal commenced casino operations on April 4, 1990.

Parenthesis indicate daily averages.  
Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE MONTH ENDED DECEMBER 31, 1991

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1991	1990	\$	%	1991	1990	\$	%	1991	1990	\$	%
BALLY	\$10,167,115	\$10,942,070	(774,955)	(7.1)	\$6,230,254	\$7,443,039	(1,212,785)	(16.3)	\$16,397,369	\$18,385,109	(1,987,740)	(10.8)
CAESARS	11,483,718	9,668,914	1,814,804	18.8	8,932,502	11,626,733	(2,694,231)	(23.2)	20,416,220	21,295,647	(879,427)	(4.1)
CASTLE	9,558,300	8,561,543	996,757	11.6	5,534,342	7,968,431	(2,434,089)	(30.5)	15,092,642	16,529,974	(1,437,332)	(8.7)
CLARIDGE	5,850,043	5,061,136	788,907	15.6	3,254,277	3,127,733	126,544	4.0	9,104,320	8,188,869	915,451	11.2
GRAND	7,390,499	7,232,242	158,257	2.2	5,516,083	6,977,633	(1,461,550)	(20.9)	12,906,582	14,209,875	(1,303,293)	(9.2)
HARRAH'S	12,880,118	11,897,796	982,322	8.3	5,696,876	6,718,634	(1,021,758)	(15.2)	18,576,994	18,616,430	(39,436)	(0.2)
PLAZA	9,217,758	8,565,022	652,736	7.6	9,249,482	10,616,830	(1,367,348)	(12.9)	18,467,240	19,181,852	(714,612)	(3.7)
RESORTS	8,418,963	7,283,837	1,135,126	15.6	4,958,631	5,922,749	(964,118)	(16.3)	13,377,594	13,206,586	171,008	1.3
SANDS	8,502,912	8,178,441	324,471	4.0	7,319,508	8,239,002	(919,494)	(11.2)	15,822,420	16,417,443	(595,023)	(3.6)
SHOWBOAT	10,528,308	9,870,986	657,322	6.7	4,377,371	6,661,537	(2,284,166)	(34.3)	14,905,679	16,532,523	(1,626,844)	(9.8)
TAJ MAHAL	13,011,651	12,707,208	304,443	2.4	14,225,128	14,224,604	524	.0	27,236,779	26,931,812	304,967	1.1
TROPWORLD	14,902,759	12,960,869	1,941,890	15.0	6,802,624	7,911,599	(1,108,975)	(14.0)	21,705,383	20,872,468	832,915	4.0
<b>TOTAL</b>	<b>\$121,912,144</b>	<b>\$112,930,064</b>	<b>8,982,080</b>	<b>8.0</b>	<b>\$82,097,078</b>	<b>\$97,438,524</b>	<b>(15,341,446)</b>	<b>(15.7)</b>	<b>\$204,009,222</b>	<b>\$210,368,588</b>	<b>(6,359,366)</b>	<b>(3.0)</b>

NOTE: For the period, Total Casino Win decreased 3.0% when compared to the same period in 1990; from \$210.4 million to \$204.0 million. This decline is entirely due to a 15.7% drop in Table Game Win that outpaced an 8.0% increase in Slot Machine Win. For the record, December 1991 had four weekends versus five for December 1990.

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1991

Casino Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue After Adjustment	Tax
<b>Atlantis<sup>a</sup></b>						
1989	\$ 30,927,149	141	\$ 219,341	\$ 0	\$ 30,927,149	\$ 2,474,172
1988	84,164,835	366	\$ 229,959	0	84,164,835	6,733,187
1987	73,515,680	365	\$ 201,413	0	73,515,680	5,881,254
1986	102,994,171	365	\$ 282,176	2,145,000	100,849,171	8,067,933
1985	138,497,929	365	\$ 379,446	985,000	137,512,929	11,001,034
1984	147,002,452	366	\$ 401,646	725,000	146,277,452	11,702,196
1983	144,014,321	365	\$ 394,560	1,029,000	142,985,321	11,438,826
1982	141,651,221	365	\$ 388,086	4,056,000	137,595,221	11,007,618
1981	93,889,449	262	\$ 358,357	1,800,165	92,089,284	7,367,143
<b>Total</b>	<b>\$ 956,657,207</b>	<b>2,960</b>	<b>\$ 323,195</b>	<b>\$ 10,740,165</b>	<b>\$ 945,917,042</b>	<b>\$ 75,673,363</b>
<b>Bally's Grand</b>						
1991	\$ 191,490,296	365	\$ 524,631	\$ 1,549,000	\$ 189,941,296	\$ 15,195,304
1990	199,610,669	365	\$ 546,879	1,089,000	198,521,669	15,881,734
1989	210,747,508	365	\$ 577,390	969,000	209,778,508	16,782,281
1988	221,631,026	366	\$ 605,549	1,721,000	219,910,026	17,592,802
1987	242,440,361	365	\$ 664,220	2,975,000	239,465,361	19,157,229
1986	249,940,146	365	\$ 684,768	(647,000)	250,587,146	20,046,972
1985	240,696,698	365	\$ 659,443	2,971,000	237,725,698	19,018,056
1984	251,063,659	366	\$ 685,966	2,923,000	248,140,659	19,851,253
1983	263,026,146	365	\$ 720,620	3,852,500	259,173,646	20,733,892
1982	184,693,602	365	\$ 506,010	2,371,000	182,322,602	14,585,808
1981	157,538,341	365	\$ 431,612	997,500	156,540,841	12,523,267
1980	4,959,855	20	\$ 247,993	0	4,959,855	396,788
<b>Total</b>	<b>\$ 2,417,838,307</b>	<b>4,037</b>	<b>\$ 598,920</b>	<b>\$ 20,771,000</b>	<b>\$ 2,397,067,307</b>	<b>\$ 191,765,386</b>

<sup>a</sup> Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989.

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1991

Casino Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue After Adjustment	Tax
<b>Bally's Park Place</b>						
1991	\$ 267,140,684	365	\$ 731,892	\$ 1,352,218	\$ 265,788,466	\$ 21,263,077
1990	267,985,486	365	\$ 734,210	2,439,072	265,546,414	21,243,713
1989	278,889,471	365	\$ 764,081	806,558	278,082,913	22,246,633
1988	269,299,830	366	\$ 735,792	622,027	268,677,803	21,494,225
1987	249,365,586	365	\$ 683,193	645,968	248,719,618	19,897,570
1986	228,408,470	365	\$ 625,777	618,536	227,789,934	18,223,195
1985	224,266,340	365	\$ 614,428	584,896	223,681,444	17,894,516
1984	237,140,083	366	\$ 647,924	713,414	236,426,669	18,914,134
1983	230,814,258	365	\$ 632,368	925,432	229,888,826	18,391,106
1982	196,421,938	365	\$ 538,142	1,651,845	194,770,093	15,581,607
1981	188,834,433	365	\$ 517,355	4,335,056	184,499,377	14,759,950
1980	181,524,141	366	\$ 495,968	7,240,000	174,284,141	19,202,468
1979	1,251,559	3	\$ 417,186	0	1,251,559	150,187
<b>Total</b>	<b>\$ 2,821,342,279</b>	<b>4,386</b>	<b>\$ 643,261</b>	<b>\$ 21,935,022</b>	<b>\$ 2,799,407,257</b>	<b>\$ 229,262,381</b>
<b>Caesars</b>						
1991	\$ 309,094,335	365	\$ 846,834	\$ 5,295,790	\$ 303,798,545	\$ 24,303,884
1990	290,397,809	365	\$ 795,610	4,785,000	285,612,809	22,849,025
1989	303,055,802	365	\$ 830,290	3,003,600	300,052,202	24,004,176
1988	307,600,177	366	\$ 840,438	4,833,000	302,767,177	24,221,374
1987	288,253,648	365	\$ 789,736	2,517,500	285,736,148	22,858,892
1986	259,631,506	365 <sup>b</sup>	\$ 711,319	1,656,910	257,974,596	20,637,967
1985	247,091,048	364 <sup>b</sup>	\$ 678,822	3,945,000	243,146,048	19,451,684
1984	223,162,980	366	\$ 609,735	2,679,000	220,483,980	17,638,718
1983	213,591,344	365	\$ 585,182	5,072,575	208,518,769	16,681,502
1982	194,203,213	365	\$ 532,064	4,367,365	189,835,848	15,186,868
1981	194,114,961	365	\$ 531,822	6,252,971	187,861,990	15,028,959
1980	208,788,576	366	\$ 570,461	6,831,256	201,957,320	22,364,015
1979	91,283,224	189	\$ 482,980	345,000	90,938,224	10,879,678
<b>Total</b>	<b>\$ 3,130,268,623</b>	<b>4,571</b>	<b>\$ 684,810</b>	<b>\$ 51,584,967</b>	<b>\$ 3,078,683,656</b>	<b>\$ 256,106,742</b>

<sup>b</sup> Caesars was closed on November 30, 1985.

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1991

Casino Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue After Adjustment	Tax
<b>Claridge</b>						
1991	\$ 135,405,630	365	\$ 370,974	\$ 530,498	\$ 134,875,132	\$ 10,790,011
1990	134,685,664	365	\$ 369,002	706,667	133,978,997	10,718,320
1989	128,640,932	365	\$ 352,441	574,968	128,065,964	10,245,277
1988	132,970,882	366	\$ 363,308	682,335	132,288,547	10,583,084
1987	124,148,402	365	\$ 340,133	376,879	123,771,523	9,901,722
1986	119,862,763	365	\$ 328,391	806,841	119,055,922	9,524,474
1985	119,664,800	365	\$ 327,849	856,530	118,808,270	9,504,662
1984	123,139,808	366	\$ 336,448	1,274,679	121,865,129	9,749,210
1983 <sup>c</sup>	110,205,519	365	\$ 301,933	1,325,986	108,879,533	8,710,363
1982	89,947,180	365	\$ 246,431	1,624,845	88,322,335	7,065,787
1981	33,004,304	162	\$ 203,730	297,950	32,706,354	2,616,508
Total	\$ 1,251,675,884	3,814	\$ 328,179	\$ 9,058,178	\$ 1,242,617,706	\$ 99,409,418
<b>Harrah's Marina</b>						
1991	\$ 283,911,959	365	\$ 777,841	\$ 1,920,586	\$ 281,991,373	\$ 22,559,310
1990	279,744,507	365	\$ 766,423	2,491,088	277,253,419	22,180,274
1989	293,105,269	365	\$ 803,028	1,244,667	291,860,602	23,348,848
1988	281,369,469	366	\$ 768,769	1,095,141	280,274,328	22,421,946
1987	246,497,728	365	\$ 675,336	1,848,937	244,648,791	19,571,903
1986	236,518,746	365	\$ 647,997	1,286,437	235,232,309	18,818,585
1985	215,558,231	365	\$ 590,570	1,583,964	213,974,267	17,117,942
1984	210,600,173	366	\$ 575,410	1,799,467	208,800,706	16,704,056
1983	201,479,511	365	\$ 551,999	1,893,283	199,586,228	15,966,898
1982	175,695,743	365	\$ 481,358	1,445,920	174,249,823	13,939,986
1981	142,534,892	365	\$ 390,507	1,200,000	141,334,892	11,306,792
1980	7,805,706	39	\$ 200,146	0	7,805,706	628,522
Total	\$ 2,574,821,934	4,056	\$ 634,818	\$ 17,809,490	\$ 2,557,012,444	\$ 204,565,062

<sup>c</sup> 1983 figures include combined results from Claridge Limited and The Claridge at Park Place, Incorporated.

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1991

<u>Casino Hotel</u>	<u>Revenue</u>	<u>Number of Days in Operation</u>	<u>Daily Average Revenue</u>	<u>Adjustment for Uncollectibles</u>	<u>Gross Revenue After Adjustment</u>	<u>Tax</u>
<b>Resorts</b>						
1991	\$ 220,127,142	365	\$ 603,088	\$ 3,077,435	\$ 217,049,707	\$ 17,363,977
1990	204,966,755	365	\$ 561,553	1,853,267	203,113,488	16,249,079
1989	227,384,515	365	\$ 622,971	1,790,430	225,594,085	18,047,527
1988	242,860,446	366	\$ 663,553	1,473,455	241,386,991	19,310,959
1987	239,149,447	365	\$ 655,204	889,807	238,259,640	19,060,772
1986	234,998,727	365	\$ 643,832	1,742,093	233,256,634	18,660,531
1985	243,303,550	365	\$ 666,585	1,731,740	241,571,810	19,325,744
1984	256,215,277	366	\$ 700,042	1,212,313	255,002,964	20,400,237
1983	252,471,635	365	\$ 691,703	7,315,615	245,156,020	19,612,482
1982	215,475,611	365	\$ 590,344	3,560,855	211,914,756	16,953,180
1981	186,527,689	365	\$ 511,035	1,333,093	185,194,596	14,815,568
1980	212,317,173	366	\$ 580,102	5,029,472	207,287,701	23,101,161
1979	232,945,748	365	\$ 638,208	655,908	232,289,840	23,362,060
1978	134,083,945	220	\$ 609,472	400,000	133,683,945	10,694,716
<b>Total</b>	<b>\$ 3,102,827,660</b>	<b>4,968</b>	<b>\$ 624,563</b>	<b>\$ 32,065,483</b>	<b>\$ 3,070,762,177</b>	<b>\$ 256,957,993</b>
<b>Sands</b>						
1991	\$ 242,010,643	365	\$ 663,043	\$ 4,446,904	\$ 237,563,739	\$ 19,005,099
1990	230,397,595	365	\$ 631,226	5,455,704	224,941,891	17,995,351
1989	219,491,670	365	\$ 601,347	3,560,689	215,930,981	17,274,478
1988	205,448,397	366	\$ 561,334	3,083,982	202,364,415	16,189,153
1987	191,065,676	365	\$ 523,468	1,793,913	189,271,763	15,141,741
1986	189,948,274	365	\$ 520,406	1,177,916	188,770,358	15,101,628
1985	179,011,974	365	\$ 490,444	2,811,782	176,200,192	14,096,015
1984	159,525,853	366	\$ 435,863	3,252,739	156,273,114	12,501,849
1983	156,424,701	365	\$ 428,561	2,700,898	153,723,803	12,297,905
1982	145,715,455	365	\$ 399,220	4,175,542	141,539,913	11,323,193
1981	92,151,939	365	\$ 252,471	1,704,334	90,447,605	7,235,808
1980	27,277,791	141	\$ 193,460	0	27,277,791	2,627,207
<b>Total</b>	<b>\$ 2,038,469,968</b>	<b>4,158</b>	<b>\$ 490,253</b>	<b>\$ 34,164,403</b>	<b>\$ 2,004,305,565</b>	<b>\$ 160,789,427</b>

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THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1991

<u>Casino Hotel</u>	<u>Revenue</u>	<u>Number of Days in Operation</u>	<u>Daily Average Revenue</u>	<u>Adjustment for Uncollectibles</u>	<u>Gross Revenue After Adjustment</u>	<u>Tax</u>
<b>Showboat</b>						
1991	\$ 239,800,562	365	\$ 656,988	\$ 2,363,111	\$ 237,437,451	\$ 18,994,996
1990	247,809,985	365	\$ 678,931	2,580,353	245,229,632	19,618,371
1989	258,835,464	365	\$ 709,138	5,137,556	253,697,908	20,295,833
1988	209,424,312	366	\$ 572,198	2,161,645	207,262,667	16,581,014
1987	<u>146,497,430</u>	<u>277</u>	<u>\$ 528,872</u>	<u>405,673</u>	<u>146,091,757</u>	<u>11,687,341</u>
<b>Total</b>	<b>\$ 1,102,367,753</b>	<b>1,738</b>	<b>\$ 634,274</b>	<b>\$ 12,648,338</b>	<b>\$ 1,089,719,415</b>	<b>\$ 87,177,555</b>
<b>TropWorld</b>						
1991	\$ 287,026,272	365	\$ 786,373	\$ 1,787,129	\$ 285,239,143	\$ 22,819,131
1990	278,513,512	365	\$ 763,051	2,048,139	276,465,373	22,117,230
1989	285,420,612	365	\$ 781,974	4,010,928	281,409,684	22,512,775
1988	232,784,867	366	\$ 636,024	1,281,336	231,503,531	18,520,282
1987	211,083,142	365	\$ 578,310	3,026,302	208,056,840	16,644,547
1986	214,422,037	365	\$ 587,458	1,750,073	212,671,964	17,013,757
1985	211,058,414	365	\$ 578,242	3,199,545	207,858,869	16,628,710
1984	218,492,046	366	\$ 596,973	2,568,181	215,923,865	17,273,909
1983	199,129,720	365	\$ 545,561	2,759,337	196,370,383	15,709,631
1982	149,720,309	365	\$ 410,193	2,160,919	147,559,390	11,804,751
1981	<u>11,191,886</u>	<u>36</u>	<u>\$ 310,886</u>	<u>154,280</u>	<u>11,037,606</u>	<u>883,008</u>
<b>Total</b>	<b>\$ 2,298,842,817</b>	<b>3,688</b>	<b>\$ 623,330</b>	<b>\$ 24,746,169</b>	<b>\$ 2,274,096,648</b>	<b>\$ 181,927,731</b>

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1991

<u>Casino Hotel</u>	<u>Revenue</u>	<u>Number of Days in Operation</u>	<u>Daily Average Revenue</u>	<u>Adjustment for Uncollectibles</u>	<u>Gross Revenue After Adjustment</u>	<u>Tax</u>
<b>Trump Castle</b>						
1991	\$ 196,493,259	365	\$ 538,338	\$ 2,996,900	\$ 193,496,359	\$ 15,479,709
1990	233,870,200	365	\$ 640,740	6,327,200	227,543,000	18,203,440
1989	264,835,264	365	\$ 725,576	2,397,300	262,437,964	20,995,037
1988	246,492,376	366	\$ 673,476	1,603,400	244,888,976	19,591,118
1987	239,431,764	365	\$ 655,977	1,391,285	238,040,479	19,043,238
1986	226,539,614	365	\$ 620,656	1,617,721	224,921,893	17,993,752
1985	<u>116,388,806</u>	<u>198</u>	<u>\$ 587,822</u>	<u>728,969</u>	<u>115,659,837</u>	<u>9,252,787</u>
Total	\$ 1,524,051,283	2,389	\$ 637,945	\$ 17,062,775	\$ 1,506,988,508	\$ 120,559,081
<b>Trump Plaza</b>						
1991	\$ 235,032,911	365	\$ 643,926	\$ 4,638,081	\$ 230,394,830	\$ 18,431,586
1990	278,707,647	365	\$ 763,583	7,954,247	270,753,400	21,660,272
1989	305,682,866	365	\$ 837,487	3,589,775	302,093,091	24,167,447
1988	300,843,312	366	\$ 821,976	4,362,418	296,480,894	23,718,472
1987	244,430,363	365	\$ 669,672	2,245,864	242,184,499	19,374,759
1986	218,027,333	365	\$ 597,335	2,840,464	215,186,869	17,214,949
1985	203,428,731	365	\$ 557,339	4,116,712	199,312,019	15,944,962
1984	<u>125,627,516</u>	<u>232</u>	<u>\$ 541,498</u>	<u>1,661,087</u>	<u>123,966,429</u>	<u>9,917,315</u>
Total	\$ 1,911,780,679	2,788	\$ 685,718	\$ 31,408,648	\$ 1,880,372,031	\$ 150,429,762
<b>Trump Taj Mahal<sup>d</sup></b>						
1991	\$ 384,027,539	365	\$1,052,130	\$ 8,436,853	\$ 375,590,686	\$ 30,047,255
1990	<u>304,890,385</u>	<u>272</u>	<u>\$1,120,921</u>	6,576,965	<u>298,313,420</u>	<u>23,865,074</u>
Total	\$ 688,917,924	637	\$1,081,504	\$ 15,013,818	\$ 673,904,106	\$ 53,912,329

<sup>d</sup> Trump Taj Mahal commenced casino operations on April 4, 1990.

609 441 3576  
ItiCntr, Admin

TEL: 609-441-3576

Jan 16, 92 14:52 No.003 P.08

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1991

<u>Casino Hotel</u>	<u>Revenue</u>	<u>Number of Days in Operation</u>	<u>Daily Average Revenue</u>	<u>Adjustment for Uncollectibles</u>	<u>Gross Revenue After Adjustment</u>	<u>Tax</u>
Industry Total						
1991	\$ 2,991,561,232	365	\$8,196,058	\$ 38,394,505	\$ 2,953,166,727	\$ 236,253,339
1990	2,951,580,214	365	\$8,086,521	44,306,702	2,907,273,512	232,717,883
1989	2,807,016,522	365	\$7,690,456	27,085,471	2,779,931,051	222,394,484
1988	2,734,889,929	366	\$7,472,377	22,919,739	2,711,970,190	216,957,616
1987	2,495,879,227	365	\$6,838,025	18,117,128	2,477,762,099	198,220,968
1986	2,281,291,787	365	\$6,250,114	14,994,991	2,266,296,796	181,303,743
1985	2,138,966,521	365	\$5,860,182	23,515,138	2,115,451,383	169,236,112
1984	1,951,969,847	366	\$5,333,251	18,808,880	1,933,160,967	154,652,877
1983	1,771,157,155	365	\$4,852,485	26,874,626	1,744,282,529	139,542,605
1982	1,493,524,272	365	\$4,091,847	25,414,291	1,468,109,981	117,448,798
1981	1,099,787,894	365	\$3,013,118	18,075,349	1,081,712,545	86,537,003
1980	642,673,242	366	\$1,755,938	19,100,728	623,572,514	68,320,161
1979	325,480,531	365	\$ 891,727	1,000,908	324,479,623	34,391,925
1978	134,083,945	220	\$ 609,472	400,000	133,683,945	10,694,716
Total	\$25,819,862,318	4,968	\$5,197,235	\$299,008,456	\$25,520,853,862	\$2,068,672,230

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

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**

FOR THE MONTH OF DECEMBER, 1991

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	59	2,599,226	18,322,637	14.2%
2	Craps .....	18	1,722,994	10,112,322	17.0%
3	Roulette .....	10	624,795	2,409,384	25.9%
4	Big Six .....	3	85,968	159,862	53.8%
5	Baccarat.....	2	303,224	1,821,915	16.6%
6	Minibaccarat.....	2	117,750	792,022	14.9%
7	Other....(Red Dog) and (Sic Bo).....	2	62,126	171,618	36.2%
8	Total - table games .....	96	5,516,083	33,789,760	16.3%
<b>Coin-operated devices:</b>					
			<b>Handle</b>		
9	\$ .05 slot machines .....	69	212,528	1,469,756	14.5%
10	\$ .25 slot machines .....	458	1,757,685	13,000,333	13.5%
11	\$1.00 slot machines .....	167	1,308,331	12,898,590	10.1%
12	Other slot machines .....	669	4,111,955	49,559,383	8.3%
13	Total - coin-operated devices.....	1363	7,390,499	76,928,062	9.6%
14	Total casino revenues.....		<u>12,906,582</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year-to-date casino win or (loss):</b>					
15	Table games revenue .....			<u>75,348,278</u>	
16	Coin-operated devices revenue.....			<u>116,142,018</u>	
17	Total year-to-date revenues.....				<u>191,490,296</u>
<b>Less - adjustment for uncollectible patrons' checks:</b>					
18	Provision for uncollectible patrons' checks.....			<u>1,549,000</u>	
19	Maximum adjustment (4% of line 17).....			<u>7,659,612</u>	
20	Adjustment (the lesser of line 18 or line 19).....				<u>1,549,000</u>
21	Gross revenues (line 17 less line 20).....				<u>189,941,296</u>
22	Estimated tax on gross revenues (8% of line 21).....				<u>15,195,304</u>
23	Less - total tax for prior months.....				<u>14,171,177</u>
24	Total tax required for this month (line 22 less line 23) .....				<u>1,024,127</u>
25	Authorized casino square footage - end of month.....		<u>45,442</u>		

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

JANUARY 10, 1992

Donna Graham, Controller

CCC-101

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF December 1991

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	70	\$3,367,818	\$20,561,274	16.4%
2	Craps .....	18	1,403,817	9,189,313	15.3
3	Roulette .....	12	751,095	3,490,976	21.5
4	Big Six .....	4	148,084	302,304	49.0
5	Baccarat .....	2	351,527	1,780,470	19.7
6	Minibaccarat .....	2	148,161	1,343,372	11.0
7	Other .....	3	59,752	220,954	27.0
8	Total - table games .....	111	6,230,254	\$36,888,663	16.9
Coin-operated devices:					
				Handle	
9	\$ .05 slot machines .....	92	297,739	\$1,781,639	16.7
10	\$ .25 slot machines .....	684	2,586,745	20,374,526	12.7
11	\$1.00 slot machines .....	217	2,160,599	24,455,859	8.8
12	Other slot machines .....	785	5,122,032	57,970,929	8.8
13	Total - coin-operated devices .....	1,778	10,167,115	\$104,582,953	9.7
14	Total casino revenues .....		\$16,397,369		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):		
15	Table games revenue .....	\$90,339,278
16	Coin-operated devices revenue .....	176,801,406
17	Total year-to-date revenues .....	\$267,140,684
Less - adjustment for uncollectible patrons' checks:		
18	Provision for uncollectible patrons' checks .....	\$1,352,218
19	Maximum adjustment (4% of line 17) .....	\$10,685,627
20	Adjustment (the lesser of line 18 or line 19) .....	1,352,218
21	Gross revenues (line 17 less line 20) .....	\$265,788,466
22	Estimated tax on gross revenues (8% of line 21) .....	\$21,263,077
23	Less - total tax for prior months .....	19,953,354
24	Total tax required for this month (line 22 less line 23) .....	\$1,309,723
25	Authorized casino square footage - end of month .....	64,410

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.

Jan. 10, 1992  
DATE

Joseph A. W. Gaudin  
SIGNATURE  
Vice-President & Treasurer  
TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF DECEMBER 1991

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	52	\$3,600,600	\$30,516,586	11.8%
2	Craps .....	20	3,239,967	21,140,967	15.3%
3	Roulette .....	13	1,449,842	5,448,962	26.6%
4	Big Six .....	2	122,624	264,099	46.4%
5	Baccarat .....	3	135,923	7,663,709	1.8%
6	Minibaccarat .....	2	290,545	1,564,609	18.6%
7	Other .....	2	93,001	309,258	30.1%
8	Total - table games .....	94	8,932,502	66,908,190	13.4%
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	91	246,645	\$1,567,894	15.7%
10	\$ .25 slot machines .....	549	2,612,227	18,449,689	14.2%
11	\$1.00 slot machines .....	349	2,635,825	30,900,493	8.5%
12	Other slot machines .....	810	5,989,021	64,216,397	9.3%
13	Total - coin-operated devices ...	1799	\$11,483,718	\$115,134,473	10.0%
14	Total casino revenues .....		\$20,416,220		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$139,228,788
16	Table games revenue .....	169,865,547
17	Coin-operated devices revenue .....	\$309,094,335
18	Total year-to-date revenues .....	
19	Less - adjustment for uncollectible patrons' checks:	\$5,295,790
20	Provision for uncollectible patrons' checks .....	\$12,363,773
21	Maximum adjustment (4% of line 17) .....	5,295,790
22	Adjustment (the lesser of line 18 or line 19) .....	\$303,798,545
23	Gross revenues (line 17 less line 20) .....	\$24,303,884
24	Estimated tax on gross revenues (8% of line 21) .....	22,684,786
25	Less - total tax for prior months .....	\$1,619,098
26	Total tax required for this month (line 22 less line 23) .....	60,000
27	Authorized casino square footage - end of 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.

1-10-92  
DATE

7/91  
CCC-101

*Michael J. Walsh*  
SIGNATURE Michael J. Walsh  
Vice President, Finance

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF DECEMBER 1991

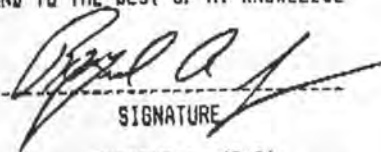
LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>TABLE GAMES:</b>					
1	BLACKJACK .....	43	\$1,266,700	\$11,042,908	11.5%
2	CRAFS .....	10	\$1,365,297	\$7,404,420	18.4%
3	ROULETTE.....	6	\$366,407	\$1,329,473	27.6%
4	BIG SIX.....	1	\$48,254	\$107,551	44.9%
5	BACCARAT.....	1	\$96,717	\$297,455	32.5%
6	MINIBACCARAT.....	1	\$59,150	\$481,291	12.3%
7	OTHER.....	3	\$51,752	\$127,518	40.6%
8	<b>TOTAL - TABLE GAMES .....</b>	<b>65</b>	<b>\$3,254,277</b>	<b>\$20,790,616</b>	<b>15.7%</b>
<b>COIN-OPERATED DEVICES:</b>					
9	\$ .05 SLOT MACHINES .....	69	\$153,939	\$985,794	15.6%
10	\$ .25 SLOT MACHINES .....	421	\$1,868,955	\$14,284,019	13.1%
11	\$1.00 SLOT MACHINES .....	217	\$996,097	\$9,506,034	10.5%
12	OTHER SLOT MACHINES .....	667	\$2,831,052	\$29,091,976	9.7%
13	<b>TOTAL - COIN-OPERATED DEVICES .....</b>	<b>1374</b>	<b>\$5,850,043</b>	<b>\$53,867,823</b>	<b>10.9%</b>
14	<b>TOTAL CASINO REVENUES .....</b>		<b>\$ 9,104,320</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>YEAR-TO-DATE CASINO WIN OR (LOSS):</b>					
15	TABLE GAMES REVENUE .....			\$ 40,504,117	
16	COIN-OPERATED DEVICES REVENUE .....			\$ 94,901,513	
17	<b>TOTAL YEAR-TO-DATE REVENUES .....</b>			<b>\$ 135,405,630</b>	
18	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS: PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....			\$ 530,498	
19	MAXIMUM ADJUSTMENT (4% OF LINE 17) .....			\$ 5,416,225	
20	ADJUSTMENT (THE LESSER OF LINE 18 OR LINE 19) .....			530,498	
21	<b>GROSS REVENUES (LINE 17 LESS LINE 20) .....</b>			<b>\$ 134,875,132</b>	
22	ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 21) .....			\$ 10,790,011	
23	LESS - TOTAL TAX FOR PRIOR MONTHS .....			10,065,064	
24	<b>TOTAL TAX REQUIRED FOR THIS MONTH (LINE 22 LESS LINE 23) .....</b>			<b>\$ 724,947</b>	
25	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH ..	43,579			

UNDER PENALTIES 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, 1992

DATE

Revised: January 13, 1992



SIGNATURE

RAYMOND A. SPERA  
SENIOR VICE PRESIDENT OF FINANCE

TITLE OF OFFICER

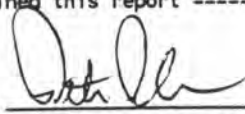
TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF DECEMBER 1991

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	76	\$2,435,326	\$18,211,467	13.4%
2	Craps .....	16	1,933,151	13,245,711	14.6%
3	Roulette .....	18	800,776	3,362,896	23.8%
4	Big Six .....	2	53,117	143,435	37.0%
5	Baccarat .....	1	229,520	863,789	26.6%
6	Minibaccarat .....	3	111,592	483,816	23.1%
7	Other.....	3	133,394	305,963	43.6%
8	Total - table games .....	119	5,696,876	\$36,617,077	15.6%
Coin-operated Devices:					
9	\$ .05 slot machines .....	94	264,726	1,584,828	16.7%
10	\$ .25 slot machines .....	519	3,079,145	26,219,140	11.7%
11	\$ 1.00 slot machines .....	315	3,022,496	34,969,434	8.6%
12	Other slot machines .....	939	6,513,751	69,678,937	9.3%
13	Total - coin-operated devices ..	1,867	12,880,118	\$132,452,339	9.7%
14	Total casino revenues .....		\$18,576,994		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$84,046,057	
16	Coin-operated devices revenue .....			199,865,902	
17	Total year to date revenues .....				\$283,911,959
18	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			\$1,920,586	
19	Maximum adjustment (4% of line 17) .....			\$11,356,478	
20	Adjustment (the lesser of line 18 or line 19) .....				1,920,586
21	Gross revenues (line 17 less line 20) .....				\$281,991,373
22	Estimated tax on gross revenues (8% of line 21) .....				\$22,559,310
23	Less - total tax for prior months .....				21,055,086
24	Total tax required for this month (line 22 less line 23) .....				\$1,504,224
25	Authorized casino square footage - end of month .....			61,278	

Under penalties of perjury, I declare that I have examined this report and belief, it is true and complete.

1-8-92

DATE



SIGNATURE

CASINO CONTROLLER

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF DECEMBER 1991

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	60	\$2,651,016	\$20,800,914	12.7%
2	Craps .....	16	1,065,231	15,029,057	7.1%
3	Roulette .....	13	664,145	2,612,881	25.4%
4	Big Six .....	4	109,216	225,883	48.4%
5	Baccarat .....	2	303,609	2,492,363	12.2%
6	Minibaccarat .....	2	128,309	742,644	17.3%
7	Other .....	2	37,105	191,115	19.4%
8	Total - table games .....	99	4,958,631	\$42,094,857	11.8%
Coin-operated Devices:					
9	\$ .05 slot machines .....	85	164,897	1,107,704	14.9%
10	\$ .25 slot machines .....	593	2,615,921	20,840,670	12.6%
11	\$ 1.00 slot machines .....	193	1,417,562	16,020,943	8.8%
12	Other slot machines .....	817	4,220,583	50,223,142	8.4%
13	Total - coin-operated devices ..	1,688	8,418,963	\$88,192,459	9.5%
14	Total casino revenues .....		\$13,377,594		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$85,585,745	
16	Coin-operated devices revenue .....			134,541,397	
17	Total year to date revenues .....				\$220,127,142
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$3,077,435	
19	Maximum adjustment (4% of line 17) .....			\$8,805,086	
20	Adjustment (the lesser of line 18 or line 19) .....				3,077,435
21	Gross revenues (line 17 less line 20) .....				\$217,049,707
22	Estimated tax on gross revenues (8% of line 21) .....				\$17,363,977
23	Less - total tax for prior months .....				16,288,441
24	Total tax required for this month (line 22 less line 23) .....				\$1,075,536
25	Authorized casino square footage - end of month .....			60,000	

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

7/91

DATE

\_\_\_\_\_  
SIGNATURE  
CASINO CONTROLLER

CCC - 101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF DECEMBER, 1991

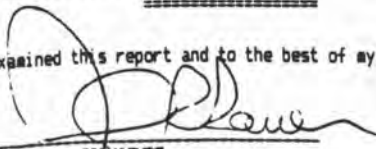
LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:	59	\$2,919,402	\$24,003,942	12.2%
1	Blackjack.....	17	2,784,692	14,392,244	19.3%
2	Craps .....	13	971,033	4,337,487	22.4%
3	Roulette .....	3	83,677	176,951	47.3%
4	Big Six .....	4	337,897	5,661,936	6.0%
5	Baccarat .....	2	153,334	990,698	15.5%
6	Minibaccarat .....	2	69,473	143,265	48.5%
7	Other .....				
8	Total - table games	100	\$7,319,508	\$49,706,523	14.7%
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	71	195,362	\$1,194,594	16.4%
10	\$ .25 slot machines .....	419	2,095,985	14,444,182	14.5%
11	\$1.00 slot machines .....	194	1,365,428	13,384,507	10.2%
12	Other slot machines .....	712	4,846,137	53,014,290	9.1%
13	Total - coin-operated devices	1396	\$8,502,912	\$82,037,573	10.4%
14	Total casino revenues .....		\$15,822,420		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$108,205,395
	Table games revenue .....	\$133,805,248
16	Coin-operated devices revenue .....	\$242,010,643
17	Total year-to-date revenues .....	
18	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$4,446,904
19	Maximum adjustment (4% of line 17).....	\$9,680,426
20	Adjustment (the lesser of line 18 or line 19).....	\$4,446,904
21	Gross revenues (line 17 less line 20).....	\$237,563,739
		\$19,005,099
22	Estimated tax on gross revenues (8% of line 21).....	17,774,904
23	Less - total tax for prior months.....	\$1,230,195
24	Total tax required for this month (line 22 less line 23).....	
25	Authorized casino square footage - end of month.....	50,123

Under penalties 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, 1992

DATE

  
 SIGNATURE  
 John R. Rauen, Vice President, Finance

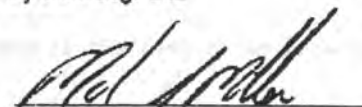
TITLE OF OFFICER

TRADING NAME OF LICENSEE SHOWBOAT  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF DECEMBER 1991

CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
1 Blackjack.....	46	\$2,127,717	\$14,527,430	14.6%
2 Craps.....	16	\$1,313,415	\$11,046,165	11.9%
3 Roulette.....	10	\$497,418	\$1,904,772	26.1%
4 Big Six.....	1	\$63,220	\$139,709	45.3%
5 Baccarat.....	3	\$249,054	\$2,689,243	9.3%
6 Minibaccarat.....	2	\$68,633	\$447,565	15.3%
7 Other.....	2	\$57,914	\$154,749	37.4%
8 Total - table games.....	<u>80</u>	<u>\$4,377,371</u>	<u>\$30,909,633</u>	<u>14.2%</u>
<b>Coin-operated devices:</b>				
9 \$.05 slot machines.....	96	\$278,859	HANDLE	14.7%
10 \$.25 slot machines.....	663	\$3,630,464	\$31,142,345	11.7%
11 \$1.00 slot machines.....	187	\$1,439,566	\$17,384,955	8.3%
12 Other slot machines.....	944	\$5,179,619	\$65,856,465	7.9%
13 Total - coin-operated devices.....	<u>1890</u>	<u>\$10,528,308</u>	<u>\$116,284,069</u>	<u>9.1%</u>
14 Total casino revenues.....		<u>\$14,905,679</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year-to-date casino win or (loss):				
15 Table games revenue.....			\$75,467,820	
16 Coin-operated devices revenue.....			\$164,332,742	
17 Total year-to-date revenues.....				<u>\$239,800,562</u>
18 Less - adjustment for uncollectable patrons' checks: Provision for uncollectable patrons' checks.....			<u>\$2,363,111</u>	
19 Maximum adjustment (4% of line 17).....			<u>\$9,592,022</u>	
20 Adjustment (the lesser of line 18 or line 19).....				<u>\$2,363,111</u>
21 Gross revenues (line 17 less line 20).....				<u>\$237,437,451</u>
22 Estimated tax on gross revenues (8% of line 21).....				<u>\$18,994,996</u>
23 Less - total tax for prior months.....				<u>17,817,104</u>
24 Total tax required for this month (line 22 less line 23).....				<u>\$1,177,892</u>
25 Authorized casino square footage - end of month....		<u>59,623</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.

1-10-92  
DATE

  
SIGNATURE  
VP FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

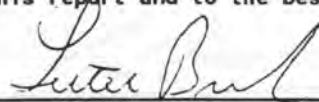
FOR THE MONTH OF December, 1991

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>CASINO REVENUES - CURRENT MONTH</b>					
Table games:					
1	Blackjack .....	97	\$ 3,003,767	\$ 21,977,379	13.7 %
2	Craps .....	20	1,847,494	12,461,921	14.8 %
3	Roulette .....	16	838,211	3,466,996	24.2 %
4	Big Six .....	3	65,909	138,486	47.6 %
5	Baccarat .....	3	690,550	3,410,676	20.2 %
6	Minibaccarat .....	2	266,312	1,743,500	15.3 %
7	Other .....	5	90,381	267,836	33.7 %
8	Total - table games .....	146	6,802,624	\$ 43,466,794	15.7 %
Coin-operated devices:					
9	\$ .05 slot machines .....	122	162,959	\$ 986,527	16.5 %
10	\$ .25 slot machines .....	492	2,711,650	22,285,867	12.2 %
11	\$1.00 slot machines .....	225	2,463,207	27,658,493	8.9 %
12	Other slot machines .....	1,588	9,564,943	119,822,234	8.0 %
13	Total - coin-operated devices .....	2,427	14,902,759	\$ 170,753,121	8.7 %
14	Total casino revenues .....		\$21,705,383		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue .....			\$ 88,634,242	
16	Coin-operated devices revenue .....			\$198,392,030	
17	Total year-to-date revenues .....			\$287,026,272	
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$ 1,787,129	
19	Maximum adjustment (4% of line 17) .....			\$ 11,481,051	
20	Adjustment (the lesser of line 18 or line 19) .....			1,787,129	
21	Gross revenues (line 17 less line 20) .....			\$285,239,143	
22	Estimated tax on gross revenues (8% of line 21) .....			\$ 22,819,131	
23	Less - total tax for prior months .....			\$ 21,085,890	
24	Total tax required for this month (line 22 less line 23) .....			\$ 1,733,241	
25	Authorized casino square footage - end of month ..	90,774			

Under penalties 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, 1992

DATE



SIGNATURE

Vice President of Finance

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 91


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	57	\$ 2,485,709	\$ 18,308,164	13.6 %
2	Craps .....	17	1,788,249	12,502,814	14.3 %
3	Roulette .....	12	646,939	2,343,348	27.6 %
4	Big Six .....	2	62,190	125,662	49.5 %
5	Baccarat .....	3	352,431	1,805,582	19.5 %
6	Minibaccarat .....	2	100,697	1,043,914	9.6 %
7	Other .....	3	98,127	225,444	43.5 %
8	Total - table games .....	96	5,534,342	\$ 36,354,928	15.2 %
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	49	171,527	\$ 1,061,290	16.2 %
10	\$ .25 slot machines .....	598	2,911,608	24,316,871	12.0 %
11	\$1.00 slot machines .....	212	1,441,642	15,697,889	9.2 %
12	Other slot machines .....	766	5,033,523	61,208,758	8.2 %
13	Total - coin-operated devices .....	1625	9,558,300	\$ 102,284,808	9.3 %
14	Total casino revenues .....		\$ 15,092,642		

**ESTIMATED TAX ON GROSS REVENUES**

15	Year-to-date casino win or (loss):				
	Table games revenue .....		\$ 67,585,050		
16	Coin-operated devices revenue .....		128,908,209		
17	Total year-to-date revenues .....			\$ 196,493,259	
	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks .....		\$ 2,996,900		
19	Maximum adjustment (4% of line 17) .....		\$ 7,859,730		
20	Adjustment (the lesser of line 18 or line 19) .....			2,996,900	
21	Gross revenues (line 17 less line 20) .....			\$ 193,496,359	
22	Estimated tax on gross revenues (8% of line 21) .....			\$ 15,479,709	
23	Less - total tax for prior months .....			14,290,049	
24	Total tax required for this month (line 22 less line 23) .....			\$ 1,189,660	
25	Authorized casino square footage - end of month ....	60,000			

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

January 10, 1992  
DATE

  
SIGNATURE  
Thomas P. Venier  
VP Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF DECEMBER, 1991

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	68	\$4,656,098	\$25,308,511	18.4%
2	Craps .....	16	\$1,624,563	\$13,844,501	11.7%
3	Roulette .....	13	\$1,456,358	\$5,474,426	26.6%
4	Big Six .....	3	\$125,655	\$269,484	46.6%
5	Baccarat .....	2	\$1,021,773	\$4,101,236	24.9%
6	Minibaccarat.....	3	\$261,807	\$2,248,297	11.6%
7	Other.....	2	\$103,228	\$252,517	40.9%
8	Total - table games .....	107	\$9,249,482	\$51,498,972	18.0%
Coin-operated Devices:					
9	\$ .05 slot machines .....	84	261,298	1,566,697	16.7%
10	\$ .25 slot machines .....	540	2,478,239	18,523,821	13.4%
11	\$ 1.00 slot machines .....	221	1,643,078	19,512,329	8.4%
12	Other slot machines .....	827	4,835,143	53,372,598	9.1%
13	Total - coin-operated devices ..	1,672	9,217,758	\$92,975,445	9.9%
14	Total casino revenues.....		\$18,467,240		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$98,902,944	
16	Coin-operated devices revenue .....			136,129,967	
17	Total year to date revenues .....				\$235,032,911
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$4,638,081	
19	Maximum adjustment (4% of line 17) .....			\$9,401,316	
20	Adjustment (the lesser of line 18 or line 19) .....				4,638,081
21	Gross revenues (line 17 less line 20) .....				\$230,394,830
22	Estimated tax on gross revenues (8% of line 21) .....				\$18,431,586
23	Less - total tax for prior months .....				16,962,710
24	Total tax required for this month (line 22 less line 23) .....				\$1,468,876
25	Authorized casino square footage - end of month .....			60,000	

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

12/91

CCC - 101

1/10/92  
DATE

Lamy Henshaw  
SIGNATURE  
DIRECTOR OF OPERATIONS ACCOUNTING

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

FOR THE MONTH OF DECEMBER, 1991

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack.....	99	\$6,472,094	\$41,198,162	15.7%
2	Craps.....	30	3,334,228	21,245,879	15.7%
3	Roulette.....	21	1,654,158	6,498,596	25.5%
4	Big Six.....	6	233,065	470,616	49.5%
5	Baccarat.....	4	1,932,014	12,121,853	15.9%
6	Minibaccarat.....	2	440,419	2,489,859	17.7%
7	Other.....	3	159,150	413,743	38.5%
8	<b>Total - table games.....</b>	<b>165</b>	<b>14,225,128</b>	<b>84,438,708</b>	<b>16.8%</b>
	<b>Coin-operated devices:</b>				
				Handle	
9	\$ .05 slot machines.....	158	\$466,400	\$2,987,545	15.6%
10	\$ .25 slot machines.....	1,217	4,623,204	38,530,526	12.0%
11	\$1.00 slot machines.....	270	1,794,184	19,903,783	9.0%
12	Other slot machines.....	1,089	6,127,863	68,161,191	9.0%
13	<b>Total - coin-operated devices.....</b>	<b>2,734</b>	<b>13,011,651</b>	<b>129,583,045</b>	<b>10.0%</b>
14	<b>Total casino revenues.....</b>		<b>\$27,236,779</b>		
<hr/>					
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue.....			\$186,644,451	
16	Coin-operated devices revenue.....			197,383,088	
17	<b>Total year-to-date revenues.....</b>				<b>\$384,027,539</b>
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks.....			\$8,436,853	
19	Maximum adjustment (4% of line 17).....			\$15,361,102	
20	Adjustment (the lesser of line 18 or line 19).....				8,436,853
21	<b>Gross revenues (line 17 less line 20).....</b>				<b>\$375,590,686</b>
22	Estimated tax on gross revenues (8% of line 21).....				\$30,047,255
23	Less - total tax for prior months.....				27,931,949
24	<b>Total tax required for this month (line 22 less line 23).....</b>				<b>\$2,115,306</b>
25	Authorized casino square footage - end of month.....		120,000		

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

JANUARY 10, 1992  
DATE

  
THOMAS P. BURKE, V.P. CASINO FINANCE

974.905  
C339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE FOR FURTHER INFORMATION

FEBRUARY 13, 1992

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The casino industry reported gross revenues of \$236,416,708 during January, a year-to-year increase of 21.3 percent.

In January 1991, when the United States was engaged in Operation Desert Storm, the industry reported revenues of \$194,900,099.

All 12 casino hotels experienced increased revenues this January. Trump Taj Mahal reported the largest gross revenues for the month at \$29,392,773. A year earlier, Trump Taj Mahal won \$25,363,772. Caesars, with January revenues of \$27,988,941, had the highest percentage increase from January 1991, when it reported revenues of \$19,224,154. That represents a 45 percent increase.

Five casinos had revenues of more than \$20 million in January. In January 1991, only Trump Taj Mahal broke that barrier.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been paid. Gross revenue, commonly called "win," does not mean net profit.

The state Casino Revenue Fund collected \$18,656,731 in taxes during January, plus an additional \$531,310 in interest. The fund collects an eight percent tax on all casino "win," which it

uses to fund programs for senior citizens and disabled people. The programs include pharmaceutical assistance, property tax rebates, transportation aid and lifeline assistance.

Since the first casino opened in May 1978, the fund has collected \$2,087,606,320, plus an additional \$107,536,411 in interest.

The other casinos reported the following revenues for the month, with January 1991 figures in parentheses: Bally's Grand, \$14,560,245 (\$12,127,946); Bally's Park Place, \$18,013,153 (\$17,674,988); Claridge, \$10,049,252 (\$7,893,598); Harrah's Marina, \$20,298,976 (\$18,132,836); Resorts, \$17,309,993 (\$14,235,346); Sands, \$17,396,585 (\$14,711,753); Showboat, \$19,696,252 (\$15,663,339); TropWorld, \$21,996,106 (\$17,787,621); Trump's Castle, \$17,806,684 (\$15,783,161); Trump Plaza, \$21,907,748 (\$16,301,585).

The daily average for January was \$7,626,345 industry wide, compared to \$6,287,100 in January 1991.

There were 53 occasions during the month when individual casinos reported daily wins of more than \$1 million. Trump Taj Mahal led the list with 18 million-dollar days, including one day in which it had a win of \$2,121,402. Caesars and Trump Plaza each had two days in which their win totals exceeded \$2 million.

Note: Following the issuance of the 1991 year-end win figures, Resorts increased its December provision for uncollectible patrons' checks by \$250,000. As a result, the cumulative tax on gross revenue decreased by \$20,000.

Also, payments for gross revenue tax deficiencies, including additional tax liability, penalty and interest were received from Bally's Grand and TropWorld, which paid \$1,140 and \$23,416 respectively. As a result, the cumulative tax on gross revenue increased by \$24,556.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
JANUARY 1992 AND 1991

	<u>January 1992</u>	<u>January 1991</u>
BALLY'S GRAND	\$14,560,245 (\$469,685)	\$12,127,946 (\$391,224)
BALLY'S PARK PLACE	\$18,013,153 (\$581,069)	\$17,674,988 (\$570,161)
CAESARS	\$27,988,941 (\$902,869)	\$19,224,154 (\$620,134)
CLARIDGE	\$10,049,252 (\$324,169)	\$7,893,598 (\$254,632)
HARRAH'S MARINA	\$20,298,976 (\$654,806)	\$18,132,836 (\$584,930)
RESORTS	\$17,309,993 (\$558,387)	\$14,235,346 (\$459,205)
SANDS	\$17,396,585 (\$561,180)	\$14,711,753 (\$474,573)
SHOWBOAT	\$19,696,252 (\$635,363)	\$15,663,339 (\$505,269)
TROPWORLD	\$21,996,106 (\$709,552)	\$17,787,621 (\$573,794)
TRUMP CASTLE	\$17,806,684 (\$574,409)	\$15,783,161 (\$509,134)
TRUMP PLAZA	\$21,907,748 (\$706,702)	\$16,301,585 (\$525,858)
TRUMP TAJ MAHAL	\$29,392,773 (\$948,154)	\$25,363,772 (\$818,186)
INDUSTRY	\$236,416,708 (\$7,626,345)	\$194,900,099 (\$6,287,100)

\_\_\_\_\_  
Parenthesis indicate daily averages.  
Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE MONTH ENDED JANUARY 31, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
BALLY	\$11,645,579	\$11,045,129	600,450	5.4	\$6,367,574	\$6,629,859	(262,285)	(4.0)	\$18,013,153	\$17,674,988	338,165	1.9
CAESARS	12,687,314	9,650,943	3,036,371	31.5	15,301,627	9,573,211	5,728,416	59.8	27,988,941	19,224,154	8,764,787	45.6
CASTLE	11,328,495	9,324,891	2,003,604	21.5	6,478,189	6,458,270	19,919	0.3	17,806,684	15,783,161	2,023,523	12.8
CLARIDGE	6,761,401	5,231,125	1,530,276	29.3	3,287,851	2,662,473	625,378	23.5	10,049,252	7,893,598	2,155,654	27.3
GRAND	8,638,389	7,246,129	1,392,260	19.2	5,921,856	4,881,817	1,040,039	21.3	14,560,245	12,127,946	2,432,299	20.1
HARRAH'S	14,305,779	12,180,892	2,124,887	17.4	5,993,197	5,951,944	41,253	0.7	20,298,976	18,132,836	2,166,140	11.9
PLAZA	10,858,995	9,069,116	1,789,879	19.7	11,048,753	7,232,469	3,816,284	52.8	21,907,748	16,301,585	5,606,163	34.4
RESORTS	10,319,989	7,531,181	2,788,808	37.0	6,990,004	6,704,165	285,839	4.3	17,309,993	14,235,346	3,074,647	21.6
SANDS	9,582,844	8,168,220	1,414,624	17.3	7,813,741	6,543,533	1,270,208	19.4	17,396,585	14,711,753	2,684,832	18.2
SHOWBOAT	13,787,241	10,554,063	3,233,178	30.6	5,909,011	5,109,276	799,735	15.7	19,696,252	15,663,339	4,032,913	25.7
TAJ MAHAL	16,137,804	12,702,618	3,435,186	27.0	13,254,969	12,661,154	593,815	4.7	29,392,773	25,363,772	4,029,001	15.9
TROF WORLD	15,495,378	12,178,502	3,316,876	27.2	6,500,728	5,609,119	891,609	15.9	21,996,106	17,787,621	4,208,485	23.7
TOTAL	\$141,549,208	\$114,882,809	26,666,399	23.2	\$94,867,500	\$80,017,290	14,850,210	18.6	\$236,416,708	\$194,900,099	41,516,609	21.3

NOTE: For the period, total casino win surged \$41.5 million, or 21.3%, over the comparable period in 1992. this increase was due to a \$26.7 million, or 23.2%, gain in slot machine win coupled with a \$14.9 million, or 18.6%, rise in table game win. The remarkable results in revenue growth is largely due to two main factors: 1.) The influence of 24-hour gaming in January 1992 versus no influence in January 1991, and 2.) A number of Asian patrons losing big in table games.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED D06 AND SIC B0 FOR THE INDUSTRY  
 FOR THE MONTH ENDED JANUARY, 31 1992

	RED D06				SIC B0			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	1	\$34,373	\$144,889	23.7	1	\$98,410	\$166,402	59.1
CAESARS	1	62,454	152,090	41.1	1	84,190	251,857	33.4
CASTLE	2	94,659	213,074	44.4	1	88,026	158,536	55.5
CLARIDGE	1	52,307	133,858	39.1	-	-	-	-
GRAND	2	39,671	134,666	29.5	1	71,084	136,417	52.1
HARRAH'S	2	101,150	238,763	42.4	1	82,217	181,001	45.4
PLAZA	1	51,677	173,875	29.7	1	61,908	210,420	29.4
RESORTS	2	51,963	207,885	25.0	1	2,510	3,554	70.6
SANDS	2	67,496	169,892	39.7	-	-	-	-
SHOWBOAT	2	46,816	187,583	25.0	-	-	-	-
TAJ MAHAL	2	77,460	264,382	29.3	1	86,858	207,920	41.8
TROPWORLD	3	59,947	199,999	30.0	1	55,390	128,546	43.1
<b>TOTALS</b>	<b>21</b>	<b>\$739,973</b>	<b>\$2,220,956</b>	<b>33.3</b>	<b>9</b>	<b>\$630,593</b>	<b>\$1,444,653</b>	<b>43.7</b>

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

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
FOR THE MONTH OF JANUARY, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	58	2,803,255	18,090,491	15.5%
2	Craps .....	18	1,817,335	11,382,337	16.0%
3	Roulette .....	10	693,907	2,630,730	26.4%
4	Big Six .....	2	83,121	187,697	44.3%
5	Baccarat .....	2	274,191	2,306,284	11.9%
6	Minibaccarat .....	2	139,292	917,434	15.2%
7	Other....(Red Dog) and (Sic Bo).....	3	110,755	271,083	40.9%
8	Total - table games .....	96	5,921,856	35,786,056	16.5%
<b>Coin-operated devices:</b>					
				Handle	
9	\$ .05 slot machines .....	69	229,129	1,591,113	14.4%
10	\$ .25 slot machines .....	464	2,081,069	15,679,027	13.3%
11	\$1.00 slot machines .....	167	1,479,172	14,795,025	10.0%
12	Other slot machines .....	663	4,849,019	55,797,427	8.7%
13	Total - coin-operated devices.....	1363	8,638,389	87,862,592	9.8%
14	Total casino revenues.....		<u>14,560,245</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue .....			5,921,856	
16	Coin-operated devices revenue.....			8,638,389	
17	Total year-to-date revenues.....			<u>14,560,245</u>	
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks.....			<u>115,000</u>	
19	Maximum adjustment (4% of line 17).....			<u>582,410</u>	
20	Adjustment (the lesser of line 18 or line 19).....			<u>115,000</u>	
21	Gross revenues (line 17 less line 20).....			<u>14,445,245</u>	
22	Estimated tax on gross revenues (8% of line 21).....			<u>1,155,620</u>	
23	Less - total tax for prior months.....			<u>0</u>	
24	Total tax required for this month (line 22 less line 23) .....			<u>1,155,620</u>	
25	Authorized casino square footage - end of month.....	<u>45,442</u>			

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

FEBRUARY 10, 1992

*Donna Graham*  
Donna Graham, Controller

CCC-101

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**

FOR THE MONTH OF January 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	70	\$2,811,320	\$21,406,167	13.1%
2	Craps .....	18	1,892,518	9,528,428	19.9
3	Roulette .....	12	874,493	3,486,888	25.1
4	Big Six .....	4	158,563	364,097	43.6
5	Baccarat .....	2	273,049	2,094,579	13.0
6	Mini-baccarat .....	2	224,848	1,441,920	15.6
7	Other .....	2	132,783	311,291	42.7
8	Total - table games .....	110	6,367,574	\$38,633,368	16.5
Coin-operated devices:					
9	\$ .05 slot machines .....	92	327,593	\$1,978,742	16.6
10	\$ .25 slot machines .....	675	2,996,963	23,559,262	12.7
11	\$1.00 slot machines .....	229	2,576,138	26,806,813	9.6
12	Other slot machines .....	807	5,744,885	64,406,708	8.9
13	Total - coin-operated devices .....	1,803	11,645,579	\$116,751,525	10.0
14	Total casino revenues .....		\$18,013,153		

**ESTIMATED TAX ON GROSS REVENUES**

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

15	Table games revenue .....	\$6,367,574
16	Coin-operated devices revenue .....	11,645,579
17	Total year-to-date revenues .....	\$18,013,153
Less - adjustment for uncollectible patrons' checks:		
18	Provision for uncollectible patrons' checks .....	\$24,969
19	Maximum adjustment (4% of line 17) .....	\$720,528
20	Adjustment (the lesser of line 18 or line 19) .....	24,969
21	Gross revenues (line 17 less line 20) .....	\$17,988,184
22	Estimated tax on gross revenues (8% of line 21) .....	\$1,439,055
23	Less - total tax for prior months .....	0
24	Total tax required for this month (line 22 less line 23) .....	\$1,439,055
25	Authorized casino square footage - end of month .....	64,410

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.

2/10/92  
DATE

[Signature]  
SIGNATURE  
Costello  
TITLE OF OFFICER

TRADING NAME OF LICENSEE      CAESARS ATLANTIC CITY  
 -----  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF      JANUARY 1992  
 -----

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	52	\$4,750,289	\$28,818,505	16.5%
2	Craps .....	20	4,415,727	22,762,535	19.4%
3	Roulette .....	13	1,070,875	5,379,564	19.9%
4	Big Six .....	2	132,444	304,062	43.6%
5	Baccarat .....	3	4,454,889	13,265,714	33.6%
6	Minibaccarat .....	2	330,759	1,848,275	17.9%
7	Other .....	2	146,644	403,947	36.3%
8	Total - table games .....	94	15,301,627	72,782,602	21.0%
Coin-operated devices:					
9	\$ .05 slot machines .....	91	276,986	\$1,788,630	15.5%
10	\$ .25 slot machines .....	558	2,945,258	20,966,857	14.0%
11	\$1.00 slot machines .....	327	2,894,699	32,934,192	8.8%
12	Other slot machines .....	833	6,570,371	73,424,620	8.9%
13	Total - coin-operated devices ...	1809	\$12,687,314	\$129,114,299	9.8%
14	Total casino revenues .....		\$27,988,941		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$15,301,627
	Table games revenue .....	
16	Coin-operated devices revenue .....	12,687,314
17	Total year-to-date revenues .....	\$27,988,941
18	Less - adjustment for uncollectible patrons' checks:	\$824,161
	Provision for uncollectible patrons' checks .....	\$1,119,558
19	Maximum adjustment (4% of line 17) .....	824,161
20	Adjustment (the lesser of line 18 or line 19) .....	\$27,164,780
21	Gross revenues (line 17 less line 20) .....	\$2,173,182
22	Estimated tax on gross revenues (8% of line 21) .....	0
23	Less - total tax for prior months .....	\$2,173,182
24	Total tax required for this month (line 22 less line 23) .....	60,000
25	Authorized casino square footage - end of 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.

2/7/92  
 DATE  
 7/91  
 CCC-101

Michael J. Walsh  
 SIGNATURE      Michael J. Walsh  
 Vice President, Finance

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF JANUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
TABLE GAMES:					
1	BLACKJACK .....	45	\$1,621,348	\$11,750,517	13.8%
2	CRAPS .....	10	\$1,191,036	\$7,521,319	15.8%
3	ROULETTE.....	6	\$364,464	\$1,426,729	25.5%
4	BIG SIX.....	1	\$53,628	\$124,017	43.2%
5	BACCARAT.....	1	(\$35,378)	\$195,063	-18.1%
6	MINIBACCARAT.....	1	\$40,446	\$448,775	9.0%
7	OTHER.....	1	\$52,307	\$133,858	39.1%
8	TOTAL - TABLE GAMES .....	65	\$3,287,851	\$21,600,278	15.2%
COIN-OPERATED DEVICES:					
9	\$ .05 SLOT MACHINES .....	69	\$176,927	\$1,151,383	15.4%
10	\$ .25 SLOT MACHINES .....	410	\$2,169,874	\$16,754,151	13.0%
11	\$1.00 SLOT MACHINES .....	217	\$1,166,077	\$10,887,210	10.7%
12	OTHER SLOT MACHINES .....	673	\$3,248,523	\$32,410,627	10.0%
13	TOTAL - COIN-OPERATED DEVICES .....	1369	\$6,761,401	\$61,203,371	11.0%
14	TOTAL CASINO REVENUES .....		\$ 10,049,252		

ESTIMATED TAX ON GROSS REVENUES

YEAR-TO-DATE CASINO WIN OR (LOSS):

15	TABLE GAMES REVENUE .....	\$ 3,287,851
16	COIN-OPERATED DEVICES REVENUE .....	\$ 6,761,401
17	TOTAL YEAR-TO-DATE REVENUES .....	\$ 10,049,252
LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
18	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....	\$ 41,671
19	MAXIMUM ADJUSTMENT (4% OF LINE 17) .....	\$ 401,970
20	ADJUSTMENT (THE LESSER OF LINE 18 OR LINE 19) .....	41,671
21	GROSS REVENUES (LINE 17 LESS LINE 20) .....	\$ 10,007,581
22	ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 21) .....	\$ 800,606
23	LESS - TOTAL TAX FOR PRIOR MONTHS .....	0
24	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 22 LESS LINE 23) .....	\$ 800,606
25	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH ..	43,579

UNDER PENALTIES 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, 1992

DATE

*Louis J. Perry*  
 SIGNATURE  
 LOUIS J. PERRY  
 EXECUTIVE DIRECTOR OPERATIONAL ACCOUNTING  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JANUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$3,054,686	\$19,643,393	15.6%
2	Craps .....	16	1,713,358	13,160,766	13.0%
3	Roulette .....	18	738,623	3,758,595	19.7%
4	Big Six .....	2	65,207	157,030	41.5%
5	Baccarat .....	2	134,958	701,484	19.2%
6	Minibaccarat .....	2	102,998	436,030	23.6%
7	Other.....	3	183,367	419,764	43.7%
8	Total - table games .....	117	5,993,197	\$38,277,062	15.7%
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	94	280,500	1,781,113	15.7%
10	\$ .25 slot machines .....	504	3,423,910	28,268,401	12.1%
11	\$ 1.00 slot machines .....	315	3,391,888	36,354,649	9.3%
12	Other slot machines .....	954	7,209,481	77,910,954	9.3%
13	Total - coin-operated devices ..	1,867	14,305,779	\$144,315,117	9.9%
14	Total casino revenues .....		\$20,298,976		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
15	Table games revenue .....			\$5,993,197	
16	Coin-operated devices revenue .....			14,305,779	
17	Total year to date revenues .....				\$20,298,976
18	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			\$180,732	
19	Maximum adjustment (4% of line 17) .....			\$811,959	
20	Adjustment (the lesser of line 18 or line 19) .....				180,732
21	Gross revenues (line 17 less line 20) .....				\$20,118,244
22	Estimated tax on gross revenues (8% of line 21) .....				\$1,609,460
23	Less - total tax for prior months .....				0
24	Total tax required for this month (line 22 less line 23) .....				\$1,609,460
25	Authorized casino square footage - end of month .....			61,387	

Under penalties of perjury, I declare that I have examined this report and belief, it is true and complete.

2-7-92  
DATE

*John B. ...*  
SIGNATURE  
CASINO CONTROLLER

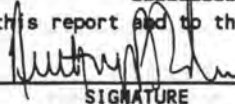
TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JANUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	60	\$3,206,228	\$21,125,102	15.2%
2	Craps .....	16	2,396,369	15,678,917	15.3%
3	Roulette .....	13	809,331	2,774,988	29.2%
4	Big Six .....	4	121,212	236,056	51.3%
5	Baccarat .....	2	286,557	2,407,219	11.9%
6	Minibaccarat .....	2	115,834	847,853	13.7%
7	Other .....	3	54,473	211,439	25.8%
8	Total - table games .....	100	6,990,004	\$43,281,574	16.2%
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	102	214,762	Handle 1,572,560	13.7%
10	\$ .25 slot machines .....	593	3,251,091	25,865,598	12.6%
11	\$ 1.00 slot machines .....	193	1,722,776	18,882,083	9.1%
12	Other slot machines .....	798	5,131,360	59,112,855	8.7%
13	Total - coin-operated devices ..	1,686	10,319,989	\$105,433,096	9.8%
14	Total casino revenues .....		\$17,309,993		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
15	Table games revenue .....			\$6,990,004	
16	Coin-operated devices revenue .....			10,319,989	
17	Total year to date revenues .....				\$17,309,993
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$171,157	
19	Maximum adjustment (4% of line 17) .....			\$692,400	
20	Adjustment (the lesser of line 18 or line 19) .....				171,157
21	Gross revenues (line 17 less line 20) .....				\$17,138,836
22	Estimated tax on gross revenues (8% of line 21) .....				\$1,371,107
23	Less - total tax for prior months .....				0
24	Total tax required for this month (line 22 less line 23) .....				\$1,371,107
25	Authorized casino square footage - end of month .....			60,000	

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

2/10/92

DATE



SIGNATURE  
CASINO CONTROLLER

7/91

CCC - 101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF JANUARY, 1992

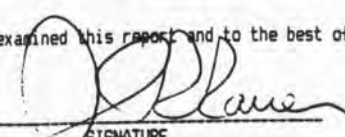
LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	59	\$3,192,560	\$23,262,063	13.7%
	Blackjack.....	17	2,500,695	14,342,294	17.4%
2	Craps .....	13	839,632	3,905,052	21.5%
3	Roulette .....	3	106,899	222,800	48.0%
4	Big Six .....	4	951,630	6,586,950	14.4%
5	Baccarat .....	2	154,829	1,091,476	14.2%
6	Minibaccarat .....	2	67,496	169,892	39.7%
7	Other .....				
8	Total - table games	100	\$7,813,741	\$49,580,527	15.8%
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	71	212,496	\$1,310,111	16.2%
10	\$ .25 slot machines .....	418	2,477,037	16,929,177	14.6%
11	\$1.00 slot machines .....	194	1,504,799	15,096,422	10.0%
12	Other slot machines .....	713	5,388,512	58,184,036	9.3%
13	Total - coin-operated devices	1396	\$9,582,844	\$91,519,746	10.5%
14	Total casino revenues .....		\$17,396,585		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$7,813,741
16	Table games revenue .....	\$9,582,844
17	Coin-operated devices revenue .....	\$17,396,585
18	Total year-to-date revenues .....	
19	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$383,912
20	Maximum adjustment (4% of line 17).....	\$695,863
21	Adjustment (the lesser of line 18 or line 19).....	\$383,912
22	Gross revenues (line 17 less line 20).....	\$17,012,673
23	Estimated tax on gross revenues (8% of line 21).....	\$1,361,014
24	Less - total tax for prior months.....	0
25	Total tax required for this month (line 22 less line 23).....	\$1,361,014
	Authorized casino square footage - end of month.....	50,123

Under penalties 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, 1992

DATE

  
 SIGNATURE  
 John R. Raden Vice President, Finance

TITLE OF OFFICER

CCC-101

**TRADING NAME OF LICENSEE    SHOWBOAT                    AMENDED**  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
**FOR THE MONTH OF    JANUARY 1992**

	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>					
1	Blackjack.....	46	\$2,580,535	\$16,136,825	16.0%
2	Craps.....	16	\$2,081,891	\$12,540,211	16.6%
3	Roulette.....	10	\$522,119	\$2,230,480	23.4%
4	Big Six.....	1	\$67,941	\$177,386	38.3%
5	Baccarat.....	3	\$551,937	\$2,836,574	19.5%
6	Minibaccarat.....	2	\$57,772	\$464,905	12.4%
7	Other.....	2	\$46,816	\$187,583	25.0%
8	<b>Total - table games.....</b>	<b>80</b>	<b>\$5,909,011</b>	<b>\$34,573,964</b>	<b>17.1%</b>
<b>Coin-operated devices:</b>					
9	\$ .05 slot machines.....	96	\$353,802	\$2,502,565	14.1%
10	\$ .25 slot machines.....	663	\$4,786,373	\$40,648,473	11.8%
11	\$1.00 slot machines.....	194	\$1,932,459	\$22,151,173	8.7%
12	Other slot machines.....	943	\$6,714,807	\$80,045,873	8.4%
13	<b>Total - coin-operated devices.....</b>	<b>1896</b>	<b>\$13,787,241</b>	<b>\$145,348,084</b>	<b>9.5%</b>
14	<b>Total casino revenues.....</b>		<b>\$19,696,252</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year-to-date casino win or (loss):</b>					
15	Table games revenue.....		\$5,909,011		
16	Coin-operated devices revenue.....		\$13,787,241		
17	<b>Total year-to-date revenues.....</b>				<b>\$19,696,252</b>
<b>Less - adjustment for uncollectable patrons' checks:</b>					
18	Provision for uncollectable patrons' checks.....		\$197,408		
19	Maximum adjustment (4% of line 17).....		\$767,850		
20	Adjustment (the lesser of line 18 or line 19).....				\$197,408
21	<b>Gross revenues (line 17 less line 20).....</b>				<b>\$19,498,844</b>
22	Estimated tax on gross revenues (8% of line 21).....				\$1,559,908
23	Less - total tax for prior months.....				0
24	<b>Total tax required for this month (line 22 less line 23).....</b>				<b>\$1,559,908</b>
25	Authorized casino square footage - end of month....		59,623		

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

2-10-92  
DATE

  
SIGNATURE

VP OF FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	97	\$ 3,005,213	\$ 21,399,113	14.0 %
2	Craps .....	20	1,810,438	12,039,366	15.0 %
3	Roulette .....	16	853,289	3,453,991	24.7 %
4	Big Six .....	3	100,830	170,243	59.2 %
5	Baccarat .....	3	310,364	2,729,222	11.4 %
6	Minibaccarat .....	2	305,257	1,675,723	18.2 %
7	Other .....	5	115,337	328,545	35.1 %
8	Total - table games .....	146	6,500,728	\$ 41,796,203	15.6 %
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	122	166,545	\$ 989,919	16.8 %
10	\$ .25 slot machines .....	492	2,778,336	23,031,000	12.1 %
11	\$1.00 slot machines .....	227	2,585,085	29,136,266	8.9 %
12	Other slot machines .....	1,586	9,965,412	123,876,038	8.0 %
13	Total - coin-operated devices .....	2,427	15,495,378	\$ 177,033,223	8.8 %
14	Total casino revenues .....		\$21,996,106		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
15	Table games revenue .....	\$ 6,500,728
16	Coin-operated devices revenue .....	\$ 15,495,378
17	Total year-to-date revenues .....	\$ 21,996,106
Less - adjustment for uncollectible patrons' checks:		
18	Provision for uncollectible patrons' checks .....	\$ 197,891
19	Maximum adjustment (4% of line 17) .....	\$ 879,844
20	Adjustment (the lesser of line 18 or line 19) .....	197,891
21	Gross revenues (line 17 less line 20) .....	\$ 21,798,215
22	Estimated tax on gross revenues (8% of line 21) .....	\$ 1,743,857
23	Less - total tax for prior months .....	\$ 0
24	Total tax required for this month (line 22 less line 23) .....	\$ 1,743,857
25	Authorized casino square footage - end of month ..	90,774

Under penalties 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, 1992

DATE

*Leiter Brun*  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 92

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	56	\$ 2,869,268	\$ 18,685,161	15.4 %
2	Craps .....	17	2,246,348	14,145,368	15.9 %
3	Roulette .....	12	757,510	2,751,470	27.5 %
4	Big Six .....	2	64,319	151,844	42.4 %
5	Baccarat .....	3	228,398	2,393,099	9.5 %
6	Minibaccarat .....	2	129,661	1,090,959	11.9 %
7	Other .....	3	182,685	371,610	49.2 %
8	Total - table games .....	95	6,478,189	\$ 39,589,511	16.4 %
<b>Coin-operated devices:</b>					
9	\$ .05 slot machines .....	49	191,779	\$ 1,423,109	13.5 %
10	\$ .25 slot machines .....	547	3,505,002	30,067,491	11.7 %
11	\$1.00 slot machines .....	213	1,675,456	17,864,720	9.4 %
12	Other slot machines .....	784	5,956,258	68,942,411	8.6 %
13	Total - coin-operated devices .....	1593	11,328,495	\$ 18,297,731	9.6 %
14	Total casino revenues .....		\$ 17,806,684		

**ESTIMATED TAX ON GROSS REVENUES**

15	Year-to-date casino win or (loss):	
16	Table games revenue .....	\$ 6,478,189
17	Coin-operated devices revenue .....	11,328,495
18	Total year-to-date revenues .....	\$ 17,806,684
19	Less - adjustment for uncollectible patrons' checks:	
20	Provision for uncollectible patrons' checks .....	\$ 216,700
21	Maximum adjustment (4% of line 17) .....	\$ 712,267
22	Adjustment (the lesser of line 18 or line 19) .....	216,700
23	Gross revenues (line 17 less line 20) .....	17,589,984
24	Estimated tax on gross revenues (8% of line 21) .....	1,407,199
25	Less - total tax for prior months .....	0
26	Total tax required for this month (line 22 less line 23) .....	1,407,199
27	Authorized casino square footage - end of month ....	60,000

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

2/10/92  
DATE

Thomas P. Venier  
THOMAS P. VENIER SIGNATURE  
SR. VICE PRESIDENT FINANCE  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JANUARY, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	67	\$3,195,069	\$24,757,079	12.9%
2	Craps .....	16	\$1,986,084	\$12,968,401	15.3%
3	Roulette .....	13	\$1,202,466	\$4,554,876	26.4%
4	Big Six .....	3	\$157,812	\$337,194	46.8%
5	Baccarat .....	2	\$3,959,752	\$9,701,873	40.8%
6	Minibaccarat.....	3	\$433,985	\$2,092,703	20.7%
7	Other.....	2	\$113,585	\$384,295	29.6%
8	Total - table games .....	106	\$11,048,753	\$54,796,421	20.2%
Coin-operated Devices:					
9	\$ .05 slot machines .....	84	297,050	1,816,907	16.3%
10	\$ .25 slot machines .....	539	2,987,092	22,593,119	13.2%
11	\$ 1.00 slot machines .....	203	1,972,946	23,031,398	8.6%
12	Other slot machines .....	847	5,601,907	64,273,619	8.7%
13	Total - coin-operated devices ..	1,673	10,858,995	\$111,715,043	9.7%
14	Total casino revenues .....		\$21,907,748		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$11,048,753	
16	Coin-operated devices revenue .....			10,858,995	
17	Total year to date revenues .....				\$21,907,748
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$294,297	
19	Maximum adjustment (4% of line 17) .....			\$876,310	
20	Adjustment (the lesser of line 18 or line 19) .....				294,297
21	Gross revenues (line 17 less line 20) .....				\$21,613,451
22	Estimated tax on gross revenues (8% of line 21) .....				\$1,729,076
23	Less - total tax for prior months .....				0
24	Total tax required for this month (line 22 less line 23) .....				\$1,729,076
25	Authorized casino square footage - end of month .....			60,000	

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

2/10/92

DATE

Larry Deasfaw

SIGNATURE

DIRECTOR OF OPERATIONS ACCOUNTING

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF JANUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack.....	99	\$6,268,841	\$39,214,052	16.0%
2	Craps.....	30	3,524,114	21,676,496	16.3%
3	Roulette.....	21	1,572,530	5,930,925	26.5%
4	Big Six.....	6	237,617	475,051	50.0%
5	Baccarat.....	4	973,237	10,495,385	9.3%
6	Minibaccarat.....	2	514,312	2,760,984	18.6%
7	Other.....	3	164,318	472,302	34.8%
8	<b>Total - table games.....</b>	<b>165</b>	<b>13,254,969</b>	<b>81,025,195</b>	<b>16.4%</b>
<b>Coin-operated devices:</b>					
9	\$ .05 slot machines.....	157	\$508,778	\$3,339,703	15.2%
10	\$ .25 slot machines.....	1,218	5,909,153	48,644,260	12.1%
11	\$1.00 slot machines.....	270	2,172,595	24,476,448	8.9%
12	Other slot machines.....	1,089	7,547,278	83,849,353	9.0%
13	<b>Total - coin-operated devices.....</b>	<b>2,734</b>	<b>16,137,804</b>	<b>160,309,764</b>	<b>10.1%</b>
14	<b>Total casino revenues.....</b>		<b>\$29,392,773</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year-to-date casino win or (loss):</b>					
15	Table games revenue.....			\$13,254,969	
16	Coin-operated devices revenue.....			16,137,804	
17	<b>Total year-to-date revenues.....</b>				<b>\$29,392,773</b>
18	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....			\$559,688	
19	Maximum adjustment (4% of line 17).....			\$1,175,711	
20	Adjustment (the lesser of line 18 or line 19).....				559,688
21	<b>Gross revenues (line 17 less line 20).....</b>				<b>\$28,833,085</b>
22	Estimated tax on gross revenues (8% of line 21).....				\$2,306,647
23	Less - total tax for prior months.....				0
24	<b>Total tax required for this month (line 22 less line 23).....</b>				<b>\$2,306,647</b>
25	Authorized casino square footage - end of month.....		120,000		

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

February 8, 1992  
DATE

  
THOMAS P. BURKE, V.P. CASINO FINANCE

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF DECEMBER 1991

\* REVISED \*

AMENDED  
1-21-92

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	60	\$2,651,016	\$20,800,914	12.7%
2	Craps .....	16	1,065,231	15,029,057	7.1%
3	Roulette .....	13	664,145	2,612,881	25.4%
4	Big Six .....	4	109,216	225,883	48.4%
5	Baccarat .....	2	303,609	2,492,363	12.2%
6	Minibaccarat .....	2	128,309	742,644	17.3%
7	Other .....	2	37,105	191,115	19.4%
8	Total - table games .....	99	4,958,631	\$42,094,857	11.8%
Coin-operated Devices:					
9	\$ .05 slot machines .....	85	164,897	Handle 1,107,704	14.9%
10	\$ .25 slot machines .....	593	2,615,921	20,840,670	12.6%
11	\$ 1.00 slot machines .....	193	1,417,562	16,020,943	8.8%
12	Other slot machines .....	817	4,220,583	50,223,142	8.4%
13	Total - coin-operated devices ..	1,688	8,418,963	\$88,192,459	9.5%
14	Total casino revenues .....		\$13,377,594		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$85,585,745	
16	Coin-operated devices revenue .....			134,541,397	
17	Total year to date revenues .....				\$220,127,142
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$3,327,435	
19	Maximum adjustment (4% of line 17) .....			\$8,805,086	
20	Adjustment (the lesser of line 18 or line 19) .....				3,327,435
21	Gross revenues (line 17 less line 20) .....				\$216,799,707
22	Estimated tax on gross revenues (8% of line 21) .....				\$17,343,977
23	Less - total tax for prior months .....				16,288,441
24	Total tax required for this month (line 22 less line 23) .....				\$1,055,536
25	Authorized casino square footage - end of month .....			60,000	

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

1/14/92

DATE

*[Signature]*

SIGNATURE  
CASINO CONTROLLER

CCC - 101

974.905  
C339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

MARCH 13, 1992

MIKE POLLOCK (609) 441-3799

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TREASURY

The casino industry reported gross revenues of \$255,851,595 during February, a year-to-year increase of 17.4 percent. The industry's revenues for the first two months of the year were \$492,268,303, representing a year-to-year increase of 19.2 percent over the first two months of 1991.

Since this is a leap year, there were 29 gaming days in February. The largest one-day "win" of the month occurred on the 29th day, which was a Saturday, when Trump Taj Mahal reported gross revenues of \$2,224,764.

There were two other days during the month in which individual casinos broke the \$2 million barrier. Trump Taj Mahal won \$2,109,633 on February 15. Caesars, on the same day, which was a Saturday, won \$2,051,795.

There were 80 times during the month in which individual casinos won more than \$1 million in a day. Nearly half of them occurred on Saturdays. Five of them occurred on Washington's Birthday, which was a Monday.

All 12 casino hotels experienced increased revenues this February. Trump Taj Mahal reported the largest gross revenues for the month at \$30,851,353, the only casino to report revenues of more than \$30 million. A year earlier, Trump Taj Mahal won \$27,748,671. Trump Plaza, with February revenues of \$23,300,763, had the highest percentage increase from February 1991, when it reported revenues of \$18,069,559. That represents a 29 percent increase.

Seven casinos had revenues of more than \$20 million in February, compared to only five in January and five in February 1991.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been paid. Gross revenue, commonly called "win," does not mean net profit.

The state Casino Revenue Fund collected \$20,275,952 in taxes during February, plus an additional \$440,362 in interest. The fund collects an eight percent tax on all casino "win," which it uses to fund programs for senior citizens and disabled people. The programs include pharmaceutical assistance, property tax rebates, transportation aid and lifeline assistance.

Since the first casino opened in May 1978, the fund has collected \$2,107,884,689, plus an additional \$107,976,773 in interest.

The other casinos reported the following revenues for the month, with February 1991 figures in parentheses: Bally's Grand, \$16,075,276 (\$12,509,154); Bally's Park Place, \$22,739,796 (\$20,835,965); Caesars, \$25,635,437 (\$21,693,847); Claridge, \$11,650,152 (\$9,535,975); Harrah's Marina, \$22,345,441 (\$20,176,920); Resorts, \$18,666,604 (\$15,735,089); Sands, \$19,803,826 (\$17,464,400); Showboat, \$20,831,915 (\$18,287,021); TropWorld, \$24,730,964 (\$20,958,360); Trump's Castle, \$19,220,068 (\$15,005,972).

The daily average for February was \$8,822,469 industry wide, compared to \$7,786,462 in February 1991.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
FEBRUARY AND YEAR-TO-DATE 1992 AND 1991

	February 1992		February 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$16,075,276 (\$554,320)	\$30,635,521 (\$510,592)	\$12,509,154 (\$446,755)	\$24,637,100 (\$417,578)
BALLY'S PARK PLACE	\$22,739,796 (\$784,131)	\$40,752,949 (\$679,216)	\$20,835,965 (\$744,142)	\$38,510,953 (\$652,728)
CAESARS	\$25,635,437 (\$883,981)	\$53,624,378 (\$893,740)	\$21,693,847 (\$774,780)	\$40,918,001 (\$693,525)
CLARIDGE	\$11,650,152 (\$401,729)	\$21,699,404 (\$361,657)	\$9,535,975 (\$340,571)	\$17,429,623 (\$295,417)
HARRAH'S MARINA	\$22,345,441 (\$770,532)	\$42,644,417 (\$710,740)	\$20,176,920 (\$720,604)	\$38,309,756 (\$649,318)
RESORTS	\$18,666,604 (\$643,676)	\$35,976,597 (\$599,610)	\$15,735,089 (\$561,967)	\$29,970,435 (\$507,973)
SANDS	\$19,803,826 (\$682,890)	\$37,200,411 (\$620,007)	\$17,464,400 (\$623,729)	\$32,176,153 (\$545,358)
SHOWBOAT	\$20,831,915 (\$718,342)	\$40,528,167 (\$675,469)	\$18,287,021 (\$653,108)	\$33,950,360 (\$575,430)
TROPWORLD	\$24,730,964 (\$852,792)	\$46,727,070 (\$778,784)	\$20,958,360 (\$748,513)	\$38,745,981 (\$656,712)
TRUMP CASTLE	\$19,220,068 (\$662,761)	\$37,026,752 (\$617,113)	\$15,005,972 (\$535,928)	\$30,789,133 (\$521,850)
TRUMP PLAZA	\$23,300,763 (\$803,475)	\$45,208,511 (\$753,475)	\$18,069,559 (\$645,341)	\$34,371,144 (\$582,562)
TRUMP TAJ MAHAL	\$30,851,353 (\$1,063,840)	\$60,244,126 (\$1,004,069)	\$27,748,671 (\$991,024)	\$53,112,443 (\$900,211)
INDUSTRY	\$255,851,595 (\$8,822,469)	\$492,268,303 (\$8,204,472)	\$218,020,933 (\$7,786,462)	\$412,921,082 (\$6,998,662)

(a) Parenthesis indicate daily averages.  
Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE MONTH ENDED FEBRUARY 29, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
	-----											
BALLY	\$14,920,895	\$13,180,506	1,740,389	13.2	\$7,818,901	\$7,655,459	163,442	2.1	\$22,739,796	\$20,835,965	1,903,831	9.1
CAESARS	14,597,213	11,252,560	3,344,653	29.7	11,038,224	10,441,287	596,937	5.7	25,635,437	21,693,847	3,941,590	18.2
CASTLE	12,572,033	10,047,911	2,524,122	25.1	6,648,035	4,958,061	1,689,974	34.1	19,220,068	15,005,972	4,214,096	28.1
CLARIDGE	8,232,555	6,715,976	1,516,579	22.6	3,417,597	2,819,999	597,598	21.2	11,650,152	9,535,975	2,114,177	22.2
GRAND	9,947,954	6,602,938	3,345,016	50.7	6,127,322	5,906,216	221,106	3.7	16,075,276	12,509,154	3,566,122	28.5
HARRAH'S	16,250,415	13,712,538	2,537,877	18.5	6,095,026	6,464,382	(369,356)	(5.7)	22,345,441	20,176,920	2,168,521	10.7
PLAZA	12,848,563	10,592,518	2,256,045	21.3	10,452,200	7,477,041	2,975,159	39.8	23,300,763	18,069,539	5,231,204	29.0
RESORTS	11,790,411	9,654,975	2,135,436	22.1	6,876,193	6,080,114	796,079	13.1	18,666,604	15,735,089	2,931,515	18.6
SANDS	10,897,408	9,892,884	1,004,524	10.2	8,906,418	7,571,516	1,334,902	17.6	19,803,826	17,464,400	2,339,426	13.4
SHOWBOAT	15,187,482	12,565,233	2,622,249	20.9	5,644,433	5,721,788	(77,355)	(1.4)	20,831,915	18,287,021	2,544,894	13.9
TAJ MAHAL	17,840,235	15,140,398	2,699,837	17.8	13,011,118	12,608,273	402,845	3.2	30,851,353	27,748,671	3,102,682	11.2
TROPWORLD	17,311,803	13,780,517	3,531,286	25.6	7,419,161	7,177,843	241,318	3.4	24,730,964	20,958,360	3,772,604	18.0
TOTAL	\$162,396,967	\$133,138,954	29,258,013	22.0	\$93,454,628	\$84,881,979	8,572,649	10.1	\$255,851,595	\$218,020,933	37,830,662	17.4
	=====	=====	=====		=====	=====	=====		=====	=====	=====	

NOTE: For the second consecutive month, total casino win posted a double digit gain with a \$37.8 million, or 17.4%, climb over February 1991. This increase was due to a \$29.3 million, or 22.0%, increase in slot machine win coupled with an \$8.6 million, or 10.1%, rise in table game win. The current month's results benefited from an extra day when compared to 1991 due to the current year being a leap year.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED D06 AND SIC 80 FOR THE INDUSTRY  
 FOR THE MONTH ENDED FEBRUARY 29, 1992

	-----RED D06-----				-----SIC 80-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	1	\$34,379	\$162,912	21.1	1	\$81,908	\$156,480	52.3
CAESARS	1	48,178	166,263	29.0	2	150,684	461,110	32.7
CASTLE	1	67,280	165,324	40.7	1	89,136	174,312	51.1
CLARIDGE	1	68,398	168,959	40.5	-	-	-	-
GRAND	2	57,506	147,142	39.1	1	68,146	126,462	53.9
HARRAH'S	2	73,747	305,326	24.2	1	84,652	191,314	44.2
PLAZA	1	50,243	172,168	29.2	1	85,452	221,992	38.5
RESORTS	1	30,012	148,046	20.3	1	72,878	133,229	54.7
SANDS	2	48,820	219,639	22.2	-	-	-	-
SHOWBOAT	2	71,388	222,114	32.1	-	-	-	-
TAJ MAHAL	2	105,053	312,473	33.6	1	98,343	227,562	43.2
TROPWORLD	4	78,218	205,638	38.0	1	61,311	131,893	46.5
TOTALS	20	\$733,222	\$2,396,004	30.6	10	\$792,510	\$1,824,354	43.4

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

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF FEBRUARY, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	58	2,772,901	17,591,746	15.8%
2	Craps .....	18	2,142,902	12,159,018	17.6%
3	Roulette .....	10	645,589	2,556,615	25.3%
4	Big Six .....	3	140,912	259,170	54.4%
5	Baccarat.....	2	141,243	1,839,492	7.7%
6	Minibaccarat.....	2	158,123	828,170	19.1%
7	Other....(Red Dog) and (Sic Bo).....	3	125,652	273,604	45.9%
8	Total - table games .....	96	6,127,322	35,507,815	17.3%
<b>Coin-operated devices:</b>					
		<b>Handle</b>			
9	\$.05 slot machines .....	69	246,457	1,649,772	14.9%
10	\$.25 slot machines .....	469	2,564,298	18,953,325	13.5%
11	\$1.00 slot machines .....	167	1,796,700	17,123,098	10.5%
12	Other slot machines .....	658	5,340,499	59,232,640	9.0%
13	Total - coin-operated devices.....	1363	9,947,954	96,958,835	10.3%
14	Total casino revenues.....		<u>16,075,276</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue .....			<u>12,049,178</u>	
16	Coin-operated devices revenue.....			<u>18,586,343</u>	
17	Total year-to-date revenues.....			<u>30,635,521</u>	
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks.....			<u>182,000</u>	
19	Maximum adjustment (4% of line 17).....			<u>1,225,421</u>	
20	Adjustment (the lesser of line 18 or line 19).....			<u>182,000</u>	
21	Gross revenues (line 17 less line 20).....			<u>30,453,521</u>	
22	Estimated tax on gross revenues (8% of line 21).....			<u>2,436,282</u>	
23	Less - total tax for prior months.....			<u>1,155,620</u>	
24	Total tax required for this month (line 22 less line 23) .....			<u>1,280,662</u>	
25	Authorized casino square footage - end of month.....		<u>45,442</u>		

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

MARCH 10, 1992

*Donna Graham*  
 Donna Graham, Controller CCC-101

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	70	\$3,976,320	\$23,431,140	17.0%
2	Craps .....	18	2,083,923	10,924,371	19.1
3	Roulette .....	12	896,208	3,843,186	23.3
4	Big Six .....	4	229,601	482,868	47.5
5	Baccarat .....	2	324,147	2,213,743	14.6
6	Minibaccarat .....	2	192,415	1,404,170	13.7
7	Other .....	2	116,287	319,392	36.4
8	Total - table games .....	110	7,818,901	\$42,618,870	18.3
Coin-operated devices:					
9	\$ .05 slot machines .....	92	355,547	\$2,113,010	16.8
10	\$ .25 slot machines .....	667	3,851,729	29,684,476	13.0
11	\$1.00 slot machines .....	249	3,181,397	33,511,113	9.5
12	Other slot machines .....	793	7,532,222	81,465,298	9.2
13	Total - coin-operated devices .....	1,801	14,920,895	\$146,773,897	10.2
14	Total casino revenues .....		\$22,739,796		

## ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
15	Table games revenue .....			\$14,186,475	
16	Coin-operated devices revenue .....			26,566,474	
17	Total year-to-date revenues .....				\$40,752,949
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$52,649	
19	Maximum adjustment (4% of line 17) .....			\$1,630,118	
20	Adjustment (the lesser of line 18 or line 19) .....				52,649
21	Gross revenues (line 17 less line 20) .....				\$40,700,300
22	Estimated tax on gross revenues (8% of line 21) .....				\$3,256,024
23	Less - total tax for prior months .....				1,439,055
24	Total tax required for this month (line 22 less line 23) .....				\$1,816,969
25	Authorized casino square footage - end of month .....		64,410		

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.

March 9, 1992  
DATE

*Joseph A. D'Amato*  
SIGNATURE

Vice President/Treasurer

TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF FEBRUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	53	\$5,211,136	\$30,059,471	17.3%
2	Craps .....	20	2,934,937	22,786,566	12.9%
3	Roulette .....	11	1,169,063	4,906,278	23.8%
4	Big Six .....	2	148,650	351,073	42.3%
5	Baccarat .....	3	1,023,921	8,167,265	12.5%
6	Minibaccarat .....	2	351,655	2,101,269	16.7%
7	Other .....	3	198,862	627,373	31.7%
8	Total - table games .....	94	11,038,224	68,999,295	16.0%
Coin-operated devices:					
9	\$ .05 slot machines .....	91	287,564	\$1,971,710	14.6%
10	\$ .25 slot machines .....	537	3,499,488	25,188,189	13.9%
11	\$1.00 slot machines .....	325	3,105,885	35,272,878	8.8%
12	Other slot machines .....	796	7,704,276	78,171,587	9.9%
13	Total - coin-operated devices .....	1749	\$14,597,213	\$140,604,364	10.4%
14	Total casino revenues .....		\$25,635,437		
ESTIMATED TAX ON GROSS REVENUES					
15	Year-to-date casino win or (loss):		\$26,339,851		
	Table games revenue .....		27,284,527		
16	Coin-operated devices revenue .....				
17	Total year-to-date revenues .....			\$53,624,378	
18	Less - adjustment for uncollectible patrons' checks:		\$180,961		
	Provision for uncollectible patrons' checks .....		\$2,144,975		
19	Maximum adjustment (4% of line 17) .....			180,961	
20	Adjustment (the lesser of line 18 or line 19) .....			\$53,443,417	
21	Gross revenues (line 17 less line 20) .....			\$4,275,473	
22	Estimated tax on gross revenues (8% of line 21) .....			2,173,182	
23	Less - total tax for prior months .....			\$2,102,291	
24	Total tax required for this month (line 22 less line 23) .....		60,000		
25	Authorized casino square footage - end of 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.

3/11/92  
DATE

Michael J. Walsh  
SIGNATURE Michael J. Walsh  
Vice President, Finance

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF FEBRUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
TABLE GAMES:					
1	BLACKJACK .....	45	\$1,514,446	\$11,614,889	13.0%
2	CRAPS .....	10	\$1,293,760	\$7,632,610	17.0%
3	ROULETTE.....	6	\$411,807	\$1,457,026	28.3%
4	BIG SIX.....	1	\$63,958	\$158,915	40.2%
5	BACCARAT.....	1	\$35,206	\$252,520	13.9%
6	MINIBACCARAT.....	1	\$30,022	\$474,694	6.3%
7	OTHER.....	1	\$68,398	\$168,959	40.5%
8	TOTAL - TABLE GAMES .....	65	\$3,417,597	\$21,759,613	15.7%
COIN-OPERATED DEVICES:					
9	\$ .05 SLOT MACHINES .....	69	\$199,186	\$1,293,557	15.4%
10	\$ .25 SLOT MACHINES .....	409	\$2,645,304	\$20,204,801	13.1%
11	\$1.00 SLOT MACHINES .....	213	\$1,373,813	\$13,032,213	10.5%
12	OTHER SLOT MACHINES .....	678	\$4,014,252	\$38,800,603	10.3%
13	TOTAL - COIN-OPERATED DEVICES .	1369	\$8,232,555	\$73,331,174	11.2%
14	TOTAL CASINO REVENUES .....		\$ 11,650,152		
ESTIMATED TAX ON GROSS REVENUES					
YEAR-TO-DATE CASINO WIN OR (LOSS):					
15	TABLE GAMES REVENUE .....			\$ 6,705,448	
16	COIN-OPERATED DEVICES REVENUE .....			\$ 14,993,956	
17	TOTAL YEAR-TO-DATE REVENUES .....			\$ 21,699,404	
18	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS: PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....			\$ 79,372	
19	MAXIMUM ADJUSTMENT (4% OF LINE 17) .....			\$ 867,976	
20	ADJUSTMENT (THE LESSER OF LINE 18 OR LINE 19) .....			79,372	
21	GROSS REVENUES (LINE 17 LESS LINE 20) .....			\$ 21,620,032	
22	ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 21) .....			\$ 1,729,603	
23	LESS - TOTAL TAX FOR PRIOR MONTHS .....			800,606	
24	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 22 LESS LINE 23) .....			\$ 928,997	
25	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH ..	43,579			

UNDER PENALTIES 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, 1992

DATE

  
SIGNATURE

RAYMOND A. SPERRA  
SENIOR VICE PRESIDENT OF FINANCE

TITLE OF OFFICER

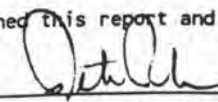
TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF FEBRUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	74	\$2,600,136	\$21,305,952	12.2%
2	Craps .....	16	2,107,507	13,989,823	15.1%
3	Roulette .....	18	1,000,612	4,407,914	22.7%
4	Big Six .....	2	74,843	203,766	36.7%
5	Baccarat .....	2	109,110	902,349	12.1%
6	Minibaccarat .....	2	44,419	445,745	10.0%
7	Other.....	3	158,399	496,640	31.9%
8	Total - table games .....	117	6,095,026	\$41,752,189	14.6%
Coin-operated Devices:					
9	\$ .05 slot machines .....	94	293,251	2,020,262	14.5%
10	\$ .25 slot machines .....	501	3,892,789	30,505,417	12.8%
11	\$ 1.00 slot machines .....	315	3,833,608	41,968,064	9.1%
12	Other slot machines .....	957	8,230,767	90,124,183	9.1%
13	Total - coin-operated devices ..	1,867	16,250,415	\$164,617,926	9.9%
14	Total casino revenues .....		\$22,345,441		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$12,088,223	
16	Coin-operated devices revenue .....			30,556,194	
17	Total year to date revenues .....				\$42,644,417
18	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			\$372,106	
19	Maximum adjustment (4% of line 17) .....			\$1,705,777	
20	Adjustment (the lesser of line 18 or line 19) .....				372,106
21	Gross revenues (line 17 less line 20) .....				\$42,272,311
22	Estimated tax on gross revenues (8% of line 21) .....				\$3,381,785
23	Less - total tax for prior months .....				1,609,460
24	Total tax required for this month (line 22 less line 23) .....				\$1,772,325
25	Authorized casino square footage - end of month .....			61,387	

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.

3-6-92

DATE



SIGNATURE  
CASINO CONTROLLER

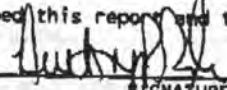
TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF FEBRUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	62	\$3,608,491	\$21,244,940	17.0%
2	Craps .....	16	1,706,945	16,600,981	10.3%
3	Roulette .....	13	692,340	2,765,052	25.0%
4	Big Six .....	2	124,775	262,546	47.5%
5	Baccarat .....	2	589,161	2,648,456	22.2%
6	Minibaccarat .....	2	51,591	765,548	6.7%
7	Other .....	2	102,890	281,275	36.6%
8	<b>Total - table games .....</b>	<b>99</b>	<b>6,876,193</b>	<b>\$44,568,798</b>	<b>15.4%</b>
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	107	258,424	Handle	
10	\$ .25 slot machines .....	593	3,757,031	1,768,885	14.6%
11	\$ 1.00 slot machines .....	196	1,848,980	29,523,434	12.7%
12	Other slot machines .....	789	5,925,976	22,049,708	8.4%
13	<b>Total - coin-operated devices ..</b>	<b>1,685</b>	<b>11,790,411</b>	<b>\$119,252,183</b>	<b>9.9%</b>
14	<b>Total casino revenues .....</b>		<b>\$18,666,604</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
15	Year to date casino win or (loss):				
16	Table games revenue .....			\$13,866,197	
17	Coin-operated devices revenue .....			22,110,400	
	<b>Total year to date revenues .....</b>				<b>\$35,976,597</b>
18	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			\$311,156	
19	Maximum adjustment (4% of line 17) .....			\$1,439,064	
20	Adjustment (the lesser of line 18 or line 19) .....				311,156
21	Gross revenues (line 17 less line 20) .....				\$35,665,441
22	Estimated tax on gross revenues (8% of line 21) .....				\$2,853,235
23	Less - total tax for prior months .....				1,371,107
24	Total tax required for this month (line 22 less line 23) .....				\$1,482,128
25	Authorized casino square footage - end of month .....				60,000

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

3/10/92

DATE



SIGNATURE

CASINO CONTROLLER

CCC - 101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF FEBRUARY 1992

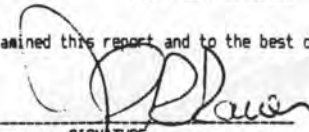
LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	59	\$3,438,834	\$23,837,127	14.4%
	Blackjack.....	17	3,304,347	15,090,154	21.9%
2	Craps .....	13	737,882	3,930,521	18.8%
3	Roulette .....	3	114,498	261,264	43.8%
4	Big Six .....	4	1,096,761	7,744,641	14.2%
5	Baccarat .....	2	165,276	1,258,455	13.1%
6	Minibaccarat .....	2	48,820	219,639	22.2%
7	Other .....				
8	Total - table games	100	\$8,906,418	\$52,341,801	17.0%
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	41	181,595		ERR
10	\$ .25 slot machines .....	752	5,007,881		ERR
11	\$1.00 slot machines .....	311	2,780,484		ERR
12	Other slot machines .....	292	2,927,448		ERR
13	Total - coin-operated devices	1396	\$10,897,408	\$0	ERR
14	Total casino revenues .....		\$19,803,826		

ESTIMATED TAX ON GROSS REVENUES

	Year-to-date casino win or (loss):		\$16,720,159	
15	Table games revenue .....		\$20,480,252	
16	Coin-operated devices revenue .....			\$37,200,411
17	Total year-to-date revenues .....			
18	Less - adjustment for uncollectible patrons' checks:			
	Provision for uncollectible patrons' checks .....		\$558,551	
19	Maximum adjustment (4% of line 17).....		\$1,488,016	\$558,551
20	Adjustment (the lesser of line 18 or line 19).....			
21	Gross revenues (line 17 less line 20).....			\$36,641,860
22	Estimated tax on gross revenues (8% of line 21).....			\$2,931,349
23	Less - total tax for prior months.....			1,361,014
24	Total tax required for this month (line 22 less line 23).....			\$1,570,335
25	Authorized casino square footage - end of month.....		50,123	

Under penalties 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, 1992

DATE



SIGNATURE  
John R. Rauen Vice President, Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE SHOWBOAT


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY 1992

CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
1 Blackjack.....	46	\$2,452,805	\$17,422,194	14.1%
2 Craps.....	16	\$1,912,743	\$11,960,505	16.0%
3 Roulette.....	10	\$676,214	\$2,754,903	24.5%
4 Big Six.....	1	\$94,750	\$225,049	42.1%
5 Baccarat.....	3	\$349,898	\$2,357,038	14.8%
6 Minibaccarat.....	2	\$86,635	\$444,096	19.5%
7 Other.....	2	\$71,388	\$222,114	32.1%
8 Total - table games.....	80	\$5,644,433	\$35,385,899	16.0%
<b>Coin-operated devices:</b>				
9 \$.05 slot machines.....	96	\$349,767	\$2,395,708	14.6%
10 \$.25 slot machines.....	663	\$5,106,510	\$44,027,912	11.6%
11 \$1.00 slot machines.....	194	\$2,214,039	\$25,555,812	8.7%
12 Other slot machines.....	943	\$7,517,166	\$84,392,207	8.9%
13 Total - coin-operated devices.....	1896	\$15,187,482	\$156,371,639	9.7%
14 Total casino revenues.....		\$20,831,915		
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year-to-date casino win or (loss):				
15 Table games revenue.....			\$11,553,444	
16 Coin-operated devices revenue.....			\$28,974,723	
17 Total year-to-date revenues.....				\$40,528,167
Less - adjustment for uncollectable patrons' checks:				
18 Provision for uncollectable patrons' checks.....			\$58,255	
19 Maximum adjustment (4% of line 17).....			\$1,621,127	
20 Adjustment (the lesser of line 18 or line 19).....				\$58,255
21 Gross revenues (line 17 less line 20).....				\$40,469,912
22 Estimated tax on gross revenues (8% of line 21).....				\$3,237,593
23 Less - total tax for prior months.....				1,559,908
24 Total tax required for this month (line 22 less line 23).....				\$1,677,685
25 Authorized casino square footage - end of month....		59,623		

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

3-10-92  
DATE

  
SIGNATURE

VP OF FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 1992

NE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	97	\$ 3,811,746	\$ 21,938,866	17.4 %
2	Craps .....	20	1,768,269	12,235,919	14.5 %
3	Roulette .....	16	857,417	3,913,150	21.9 %
4	Big Six .....	3	104,010	221,801	46.9 %
5	Baccarat .....	3	419,114	2,676,124	15.7 %
6	Minibaccarat .....	2	319,076	1,145,982	27.8 %
7	Other .....	5	139,529	337,531	41.3 %
8	Total - table games .....	146	7,419,161	\$ 42,469,373	17.5 %
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	122	187,348	\$ 1,142,655	16.4 %
10	\$ .25 slot machines .....	492	3,145,517	25,421,793	12.4 %
11	\$1.00 slot machines .....	227	2,958,302	33,889,401	8.7 %
12	Other slot machines .....	1,585	11,020,636	139,453,861	7.9 %
13	Total - coin-operated devices .....	2,426	17,311,803	\$ 199,907,710	8.7 %
14	Total casino revenues .....		\$24,730,964		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	
15	Table games revenue .....	\$ 13,919,889
16	Coin-operated devices revenue .....	\$ 32,807,181
17	Total year-to-date revenues .....	\$ 46,727,070
18	Less - adjustment for uncollectible patrons' checks:	
18	Provision for uncollectible patrons' checks .....	\$ 382,368
19	Maximum adjustment (4% of line 17) .....	\$ 1,869,083
20	Adjustment (the lesser of line 18 or line 19) .....	382,368
21	Gross revenues (line 17 less line 20) .....	\$ 46,344,702
22	Estimated tax on gross revenues (8% of line 21) .....	\$ 3,707,576
23	Less - total tax for prior months .....	\$ 1,743,857
24	Total tax required for this month (line 22 less line 23) .....	\$ 1,963,719
25	Authorized casino square footage - end of month ..	90,774

Under penalties 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, 1992  
DATE

  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 92

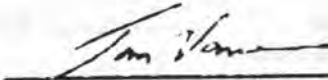
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	57	\$ 2,812,382	\$ 19,564,624	14.4 %
2	Craps .....	17	2,397,565	15,222,672	15.7 %
3	Roulette .....	12	696,750	2,899,077	24.0 %
4	Big Six .....	2	78,120	202,460	38.6 %
5	Baccarat .....	3	288,865	3,415,162	8.5 %
6	Minibaccarat .....	2	217,937	1,181,586	18.4 %
7	Other .....	2	156,416	339,636	46.1 %
8	Total - table games .....	95	6,648,035	\$ 42,825,217	15.5 %
Coin-operated devices:					
9	\$ .05 slot machines .....	49	189,578	\$ 1,247,220	15.2 %
10	\$ .25 slot machines .....	536	3,691,042	30,934,945	11.9 %
11	\$1.00 slot machines .....	220	2,022,326	21,851,155	9.3 %
12	Other slot machines .....	785	6,669,087	74,944,602	8.9 %
13	Total - coin-operated devices .....	1590	12,572,033	\$ 128,977,922	9.8 %
14	Total casino revenues .....		\$ 19,220,068		

## ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):	
15	Table games revenue ..... \$ 13,126,224
16	Coin-operated devices revenue ..... 23,900,528
17	Total year-to-date revenues ..... \$ 37,026,752
Less - adjustment for uncollectible patrons' checks:	
18	Provision for uncollectible patrons' checks..... \$ 473,100
19	Maximum adjustment (4% of line 17) ..... \$ 1,481,070
20	Adjustment (the lesser of line 18 or line 19) ..... 473,100
21	Gross revenues (line 17 less line 20) ..... \$ 36,553,652
22	Estimated tax on gross revenues (8% of line 21) ..... \$ 2,924,292
23	Less - total tax for prior months ..... 1,407,199
24	Total tax required for this month (line 22 less line 23) ..... \$ 1,517,093
25	Authorized casino square footage - end of month .... 60,000

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

March 10, 1992  
DATE

  
SIGNATURE  
Thomas P. Venier  
Vice President Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF FEBRUARY 1992

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
-----					
	CASINO REVENUES - CURRENT MONTH				
-----					
	Table games:				
1	Blackjack .....	58	\$4,438,624	\$26,792,081	16.6%
2	Craps .....	13	\$1,931,254	\$13,077,779	14.8%
3	Roulette .....	13	\$1,331,949	\$5,193,975	25.6%
4	Big Six .....	3	\$183,326	\$400,021	45.8%
5	Baccarat .....	3	\$2,046,940	\$11,081,205	18.5%
6	Minibaccarat.....	5	\$384,412	\$2,260,896	17.0%
7	Other.....	2	\$135,695	\$394,160	34.4%
-----					
8	Total - table games .....	97	\$10,452,200	\$59,200,117	17.7%
=====					
	Coin-operated Devices:			Handle	
9	\$ .05 slot machines .....	87	298,695	1,915,401	15.6%
10	\$ .25 slot machines .....	564	3,679,241	28,127,530	13.1%
11	\$ 1.00 slot machines .....	189	2,172,039	24,510,298	8.9%
12	Other slot machines .....	872	6,698,588	74,402,455	9.0%
-----					
13	Total - coin-operated devices ..	1,712	12,848,563	\$128,955,684	10.0%
=====					
14	Total casino revenues .....		\$23,300,763		
=====					
-----					
ESTIMATED TAX ON GROSS REVENUES					
-----					
	Year to date casino win or (loss):				
15	Table games revenue .....			\$21,500,953	
16	Coin-operated devices revenue .....			23,707,558	
17	Total year to date revenues .....				\$45,208,511
-----					
	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks .....			\$2,094,297	
=====					
19	Maximum adjustment (4% of line 17) .....			\$1,808,340	
=====					
20	Adjustment (the lesser of line 18 or line 19) .....				1,808,340
21	Gross revenues (line 17 less line 20) .....				\$43,400,171
=====					
22	Estimated tax on gross revenues (8% of line 21) .....				\$3,472,014
23	Less - total tax for prior months .....				1,729,076
-----					
24	Total tax required for this month (line 22 less line 23) .....				\$1,742,938
=====					
25	Authorized casino square footage - end of month .....			60,000	
=====					

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

3/10/92

DATE

Larry Henshaw  
SIGNATURE

DIRECTOR OF OPERATIONS ACCOUNTING

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

FOR THE MONTH OF FEBRUARY 1992

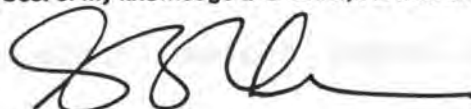
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack.....	99	\$5,995,174	\$39,647,570	15.1%
2	Craps.....	30	3,572,775	23,340,899	15.3%
3	Roulette.....	21	1,545,831	6,005,784	25.7%
4	Big Six.....	6	270,493	570,293	47.4%
5	Baccarat.....	4	1,300,640	10,296,670	12.6%
6	Minibaccarat.....	2	122,809	2,195,495	5.6%
7	Other.....	3	203,396	540,035	37.7%
8	<b>Total - table games.....</b>	<b>165</b>	<b>13,011,118</b>	<b>82,596,746</b>	<b>15.8%</b>
<b>Coin-operated devices:</b>					
9	\$ .05 slot machines.....	156	\$522,713	\$3,310,459	15.8%
10	\$ .25 slot machines.....	1,218	6,798,593	55,625,782	12.2%
11	\$1.00 slot machines.....	270	2,306,178	27,254,403	8.5%
12	Other slot machines.....	1,090	8,212,751	88,723,998	9.3%
13	<b>Total - coin-operated devices.....</b>	<b>2,734</b>	<b>17,840,235</b>	<b>174,914,642</b>	<b>10.2%</b>
14	<b>Total casino revenues.....</b>		<b>\$30,851,353</b>		

**ESTIMATED TAX ON GROSS REVENUES**

<b>Year-to-date casino win or (loss):</b>					
15	Table games revenue.....			\$26,266,087	
16	Coin-operated devices revenue.....			33,978,039	
17	<b>Total year-to-date revenues.....</b>				<b>\$60,244,126</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>					
18	Provision for uncollectible patrons' checks.....			\$1,150,908	
19	Maximum adjustment (4% of line 17).....			\$2,409,765	
20	Adjustment (the lesser of line 18 or line 19).....				1,150,908
21	<b>Gross revenues (line 17 less line 20).....</b>				<b>\$59,093,218</b>
22	Estimated tax on gross revenues (8% of line 21).....				\$4,727,457
23	Less - total tax for prior months.....				2,306,647
24	<b>Total tax required for this month (line 22 less line 23).....</b>				<b>\$2,420,810</b>
25	Authorized casino square footage - end of month.....		<u>120,000</u>		

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

MARCH 9 1992  
DATE



THOMAS P. BURKE, V.P. CASINO FINANCE

974-905  
C339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

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MARCH 20, 1992

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New Jersey's casino industry reported a net profit of \$205,529,000 in 1991, compared to an industrywide loss of \$266,245,000 in 1990.

That figure includes an industrywide fourth quarter loss of \$53,987,000. In the fourth quarter of 1990, the industry reported a loss of \$107,136,000.

The net income figures for the year reflect an extraordinary item. Trump Taj Mahal, which reported annual net income of \$188,513,000, reported extraordinary income of \$259.6 million in the third quarter, reflecting the restructuring of long-term debt in connection with its reorganization.

The industry reported operating income--which does not reflect interest expenses, among other things--of \$344,708,000 in 1991, compared to \$247,441,000 in 1990, which is a 39.3 percent increase.

Merv Griffin's Resorts enjoyed the largest percentage increase in operating income for the year, with \$16.9 million in 1991 compared to \$9.0 million in 1990. That is an increase of 88.6 percent.

The sharpest decline in operating income was reported by the Claridge, which had an operating loss \$8.5 million in 1991, compared to an operating loss of \$6.8 million in 1990.

On the bottom line of net income, eight casinos reported profits in 1991, compared to only five in 1990.



## THE NEW JERSEY CASINO INDUSTRY

Page 1 of 3

## NET INCOME (LOSS)

AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH DECEMBER 31, 1991

1991

Casino	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Bally	\$ (2,102,000)	\$ 3,489,000	\$ 6,496,000	\$ (6,117,000)	\$ 1,766,000
Bally's Grand (GNOC, Corp.)	(2,928,000)	(148,000)	3,039,000	(4,567,000)	(4,604,000)
Caesars	3,752,000	7,736,000	10,634,000	3,310,000	25,432,000
Claridge at Park Place	(2,030,000) <sup>b</sup>	1,010,000	3,052,000	471,000	2,503,000
Harrah's Marina	9,963,000	13,973,000 <sup>b</sup>	22,406,000 <sup>b</sup>	13,298,000 <sup>b</sup>	59,640,000 <sup>b</sup>
Resorts	676,000	3,303,000	8,281,000	797,000	13,057,000
Sands	(2,639,000)	525,000	3,560,000	(1,325,000)	121,000
Showboat	(825,000)	2,709,000	6,714,000	(608,000)	7,990,000
TropWorld	(8,373,000) <sup>b</sup>	(100,000) <sup>b</sup>	6,581,000	(7,568,000) <sup>b</sup>	(9,460,000) <sup>b</sup>
Trump Castle	(14,150,000) <sup>b</sup>	(14,103,000) <sup>b</sup>	(7,186,000) <sup>b</sup>	(14,760,000) <sup>b</sup>	(50,199,000) <sup>b</sup>
Trump Plaza	(10,004,000) <sup>b</sup>	(5,327,000) <sup>b</sup>	7,053,000 <sup>b,k</sup>	(20,952,000) <sup>b</sup>	(29,230,000) <sup>b</sup>
Trump Taj Mahal	(26,381,000) <sup>b</sup>	(16,268,000) <sup>b</sup>	247,128,000 <sup>b,k</sup>	(15,966,000) <sup>b</sup>	188,513,000 <sup>b</sup>
Industry Total	<u>\$(55,041,000)</u>	<u>\$ (3,201,000)</u>	<u>\$ 317,758,000</u>	<u>\$ (53,987,000)</u>	<u>\$ 205,529,000</u>

1990

Bally	\$ 2,244,000	\$ 3,380,000	\$ 5,489,000	\$ (3,057,000)	\$ 8,056,000
Bally's Grand (GNOC, Corp.)	(2,532,000)	1,690,000	2,709,000	(4,749,000)	(2,882,000)
Caesars	4,875,000	4,075,000	7,348,000	2,005,000	18,303,000
Claridge at Park Place	(2,130,000) <sup>b</sup>	(842,000) <sup>b</sup>	3,416,000 <sup>b</sup>	37,645,000 <sup>j</sup>	38,089,000 <sup>j</sup>
Harrah's Marina	16,356,000	15,040,000 <sup>b</sup>	23,048,000 <sup>b</sup>	11,324,000 <sup>b</sup>	65,768,000 <sup>b</sup>
Resorts	(5,752,000)	2,737,000	(189,109,000) <sup>i</sup>	(30,340,000)	\$(222,464,000) <sup>i</sup>
Sands	62,000	(1,691,000)	1,659,000	(2,445,000)	(2,415,000)
Showboat	(3,544,000)	(1,716,000)	1,951,000	12,659,000	9,350,000
TropWorld	(1,802,000) <sup>b</sup>	(2,162,000) <sup>b</sup>	3,134,000 <sup>b</sup>	(2,891,000) <sup>b</sup>	(3,721,000) <sup>b</sup>
Trump Castle	(8,367,000) <sup>b</sup>	(8,143,000) <sup>b</sup>	(7,721,000) <sup>b</sup>	(19,230,000) <sup>b</sup>	(43,461,000) <sup>b</sup>
Trump Plaza	(3,674,000) <sup>b</sup>	876,000 <sup>b,h</sup>	5,446,000 <sup>b</sup>	(13,239,000) <sup>b</sup>	(10,591,000) <sup>b</sup>
Trump Taj Mahal	a	(14,416,000) <sup>b,h</sup>	(11,043,000) <sup>b</sup>	(94,818,000) <sup>b</sup>	(120,277,000) <sup>b</sup>
Industry Total	<u>\$(4,264,000)</u>	<u>\$(1,172,000)</u>	<u>\$153,673,000</u>	<u>\$(107,136,000)</u>	<u>\$(266,245,000)</u>

See footnotes on page 3

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH DECEMBER 31, 1991

1989

Casino	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Atlantis	\$ (9,944,000) <sup>b</sup>	\$ (2,809,000) <sup>b,e</sup>	\$ a	\$ a	\$ (12,753,000) <sup>b</sup>
Bally	4,893,000	9,050,000	5,840,000	427,000	20,210,000
Bally's Grand (GNOC, Corp.)	(2,320,000)	780,000	2,415,000	1,098,000	1,973,000
Caesars	5,030,000	5,388,000	11,644,000	7,207,000	29,269,000 <sup>f</sup>
Claridge at Park Place	(6,944,000)	65,697,000	2,132,000	(4,800,000)	56,085,000 <sup>f</sup>
Harrah's Marina	17,081,000 <sup>b</sup>	20,046,000 <sup>b</sup>	26,696,000 <sup>b</sup>	16,083,000 <sup>b</sup>	79,906,000 <sup>b</sup>
Resorts	(5,274,000)	(6,570,000)	(11,139,000)	(126,059,000) <sup>g</sup>	(149,042,000) <sup>g</sup>
Sands	1,361,000	1,106,000	2,637,000	(3,563,000)	1,541,000
Showboat	(2,938,000)	(1,224,000)	4,501,000	(6,082,000)	(5,743,000)
TropWorld	(6,896,000) <sup>b</sup>	(3,067,000) <sup>b</sup>	4,137,000 <sup>b</sup>	(5,471,000) <sup>b</sup>	(11,297,000) <sup>b</sup>
Trump Castle	(2,292,000) <sup>b</sup>	(2,649,000) <sup>b</sup>	7,342,000 <sup>b</sup>	(9,099,000) <sup>b</sup>	(6,698,000) <sup>b</sup>
Trump Plaza	4,440,000	5,132,000	16,469,000 <sup>b</sup>	(1,477,000) <sup>b</sup>	24,564,000 <sup>b</sup>
Industry Total	<u>\$ (3,803,000)</u>	<u>\$ 90,880,000</u>	<u>\$ 72,674,000</u>	<u>\$ (131,736,000)</u>	<u>\$ 28,015,000</u>

1988

Atlantis	\$ (9,027,000) <sup>b</sup>	\$ (6,207,000) <sup>b</sup>	\$ (2,313,000) <sup>b</sup>	\$ (59,013,000) <sup>b</sup>	\$ (76,560,000) <sup>b,d</sup>
Bally	4,435,000	10,974,000	16,174,000	6,859,000	38,442,000
Bally's Grand (GNOC, Corp.)	(2,362,000)	698,000	2,777,000	(2,132,000)	(1,019,000)
Caesars	3,779,000	7,027,000	11,367,000	7,527,000	29,700,000
Claridge at Park Place	(5,872,000)	(4,918,000)	(1,794,000)	(7,816,000)	(20,400,000) <sup>b</sup>
Harrah's Marina	15,251,000 <sup>b</sup>	19,078,000 <sup>b</sup>	25,196,000 <sup>b</sup>	13,292,000 <sup>b</sup>	72,817,000 <sup>b</sup>
Resorts	(12,220,000)	179,000	4,763,000	(39,860,000)	(47,138,000)
Sands	(1,401,000)	742,000	855,000	6,243,000	6,439,000
Showboat	(7,066,000)	(5,921,000)	1,897,000	(4,452,000)	(15,542,000)
TropWorld <sup>c</sup>	(746,000)	523,000	4,189,000	(6,098,000) <sup>b</sup>	(2,132,000) <sup>b</sup>
Trump Castle	(3,126,000) <sup>b</sup>	(3,410,000) <sup>b</sup>	5,185,000 <sup>b</sup>	(1,767,000) <sup>b</sup>	(3,118,000) <sup>b</sup>
Trump Plaza	2,270,000 <sup>b</sup>	8,562,000	18,187,000 <sup>b</sup>	4,143,000	33,162,000
	<u>\$ (16,085,000)</u>	<u>\$ 27,327,000</u>	<u>\$ 86,483,000</u>	<u>\$ (83,074,000)</u>	<u>\$ 14,651,000</u>

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH DECEMBER 31, 1991

Footnotes

- 
- a. These entities were not in operation during this period.
- b. These figures represent partners' net income (loss) before federal income taxes.
- c. As of August 1988, Adamar of New Jersey, Inc.'s trade name, Tropicana Hotel and Casino, was replaced with the trade name, TropWorld Casino and Entertainment Resort.
- d. Atlantis' net loss figures for the 4th quarter of 1988 and the year 1988 include a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.
- e. Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989.
- f. 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.
- g. 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.
- h. Trump Taj Mahal commenced casino operations on April 4, 1990.
- i. Resorts' net loss figure for the 3rd quarter of 1990 and the year 1990 include \$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.
- j. 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.
- k. Trump Taj Mahal's net income figures of the 3rd quarter of 1991 include \$259.6 million in extraordinary income related to the restructuring of long-term debt in connection with its plan of reorganization.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED DECEMBER 31, 1991 AND 1990  
(\$ in Thousands)

	Favorable (Unfavorable)			Favorable (Unfavorable)			Favorable (Unfavorable)		
	Net Revenue 1991	1990	Percentage Variance	Operating Income 1991	1990	Percentage Variance	Net Income (Loss) 1991	1990	Percentage Variance
Bally	\$ 70,296	\$ 71,466	(1.6)	\$ 5,734	\$ 5,537	3.6	\$(6,117)	\$ (3,057)	N/A
Bally's Grand	48,330	50,787	(4.8)	2,331	2,293	1.7	(4,567)	(4,749)	3.8
Caesars <sup>a</sup>	78,382	73,888	6.1	7,630	6,870	11.1	3,310	2,005	65.1
Claridge	36,845	34,232	7.6	(2,785)	(3,769)	26.1	471	37,645	(98.7)
Harrah's Marina <sup>a</sup>	70,085	67,657	3.6	14,112	12,819	10.1	13,298	11,324	17.4
Resorts <sup>a</sup>	56,209	54,675	2.8	17	669	(97.5)	797	(30,340)	N/A
Sands	62,938	57,327	9.8	4,485	2,241	N/A	(1,325)	(2,445)	45.8
Showboat <sup>a</sup>	60,291	61,966	(2.7)	3,409	18,754	(81.8)	(608)	12,659	N/A
TropWorld	75,360	73,479	2.6	(7,980)	(6,293)	(26.8)	(7,568)	(2,891)	N/A
Trump Castle	54,740	59,770	(8.4)	(781)	(5,926)	86.8	(14,760)	(19,230)	23.2
Trump Plaza	64,469	69,812	(7.7)	1,606	(5,694)	N/A	(20,952)	(13,239)	58.3
Trump Taj Mahal <sup>b</sup>	<u>103,412</u>	<u>102,560</u>	0.8	<u>12,191</u>	<u>(62,367)</u>	N/A	<u>(15,966)</u>	<u>(94,818)</u>	N/A
Industry Total	<u>\$781,357</u>	<u>\$777,619</u>	0.5	<u>\$39,969</u>	<u>\$(34,866)</u>	N/A	<u>\$(53,987)</u>	<u>\$107,136</u>	N/A

a) Reclassifications were made to the 1990 statements to conform with the presentation used in 1991.

b) Trump Taj Mahal commenced casino operations on April 4, 1990.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1991 AND 1990  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage		Operating Income		Favorable (Unfavorable) Percentage		Net Income (Loss)		Favorable (Unfavorable) Percentage	
	1991	1990		Variance	1991	1990		Variance	1991	1990		Variance
Bally	\$314,788	\$317,397	(0.8)		\$52,414	\$ 55,329	(5.3)		\$ 1,766	\$ 8,056	(78.1)	
Bally's Grand	213,586	222,573	(4.0)		28,465	32,836	(13.3)		(4,604)	(2,882)	(59.8)	
Caesars <sup>a</sup>	336,114	318,223	5.6		56,859	43,071	32.0		25,432	18,303	38.9	
Claridge	152,825	153,345	(0.3)		(8,510)	(6,848)	<24.3>		2,503	38,089	(93.4)	
Harrah's Marina <sup>a</sup>	312,950	314,127	(0.4)		65,795	73,677	(10.7)		59,640	65,768	(9.3)	
Resorts <sup>a</sup>	249,224	235,773	5.7		16,988	9,009	88.6		13,057	(222,464)	N/A	
Sands	260,535	251,799	3.5		26,196	23,452	11.7		121	(2,415)	N/A	
Showboat <sup>a</sup>	264,110	275,236	(4.0)		32,786	30,612	7.1		7,990	9,350	(14.5)	
TropWorld	313,425	311,135	0.7		(10,365)	(7,569)	(36.9)		(9,460)	(3,721)	N/A	
Trump Castle	223,151	266,245	(16.2)		4,468	5,892	(24.2)		(50,199)	(43,461)	15.5	
Trump Plaza	276,723	314,827	(12.1)		19,580	23,897	(18.1)		(29,230)	(10,591)	N/A	
Trump Taj Mahal <sup>b</sup>	<u>440,655</u>	<u>357,066</u>	23.4		<u>60,032</u>	<u>(35,917)</u>	N/A		<u>188,513</u>	<u>(120,277)</u>	N/A	
Industry Total	<u>\$3,358,086</u>	<u>\$3,337,746</u>	0.6		<u>\$344,708</u>	<u>\$247,441</u>	39.3		<u>\$205,529</u>	<u>\$(266,245)</u>	N/A	

a) Reclassifications were made to the 1990 statements to conform with the presentation used in 1991.

b) Trump Taj Mahal commenced casino operations on April 4, 1990.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CURRENT VS. PRIOR YEAR CASINO WIN ANALYSIS  
 YEAR-TO-DATE DECEMBER 31, 1991

(\$ IN THOUSANDS)

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	CURRENT	PRIOR	\$	%	CURRENT	PRIOR	\$	%	CURRENT	PRIOR	\$	%
BALLY	\$176,801	\$170,308	6,493	3.8	\$90,339	\$97,678	(7,339)	(7.5)	\$267,140	\$267,986	(846)	(0.3)
CAESARS	169,866	151,570	18,296	12.1	139,229	138,828	401	0.3	309,095	290,398	18,697	6.4
CASTLE	128,908	135,523	(6,615)	(4.9)	67,585	98,347	(30,762)	(31.3)	196,493	233,870	(37,377)	(16.0)
CLARIDGE	94,902	88,834	6,068	6.8	40,504	45,851	(5,347)	(11.7)	135,406	134,685	721	0.5
GRAND	116,142	111,839	4,303	3.8	75,348	87,772	(12,424)	(14.2)	191,490	199,611	(8,121)	(4.1)
HARRAH'S	199,866	180,620	19,246	10.7	84,047	99,125	(15,078)	(15.2)	283,913	279,745	4,168	1.5
PLAZA	136,130	150,715	(14,585)	(9.7)	98,903	127,992	(29,089)	(22.7)	235,033	278,707	(43,674)	(15.7)
RESORTS	134,541	121,367	13,174	10.9	85,586	83,600	1,986	2.4	220,127	204,967	15,160	7.4
SANDS	133,805	128,550	5,255	4.1	108,205	101,848	6,357	6.2	242,010	230,398	11,612	5.0
SHOMBOAT	164,333	156,058	8,275	5.3	75,468	91,752	(16,284)	(17.7)	239,801	247,810	(8,009)	(3.2)
TAJ MAHAL *	197,383	150,842	46,541	N/A	186,644	154,048	32,596	N/A	384,027	304,890	79,137	N/A
TROPWORLD	198,392	178,097	20,295	11.4	88,634	100,417	(11,783)	(11.7)	287,026	278,514	8,512	3.1
<b>TOTAL</b>	<b>\$1,851,069</b>	<b>\$1,724,323</b>	<b>126,746</b>	<b>7.4</b>	<b>\$1,140,492</b>	<b>\$1,227,258</b>	<b>(86,766)</b>	<b>(7.1)</b>	<b>\$2,991,561</b>	<b>\$2,951,581</b>	<b>39,980</b>	<b>1.4</b>
<b>TOTAL W/O TAJ MAHAL</b>	<b>\$1,653,686</b>	<b>\$1,573,481</b>	<b>80,205</b>	<b>5.1</b>	<b>\$953,848</b>	<b>\$1,073,210</b>	<b>(119,362)</b>	<b>(11.1)</b>	<b>\$2,607,534</b>	<b>\$2,646,691</b>	<b>(39,157)</b>	<b>(1.5)</b>

\* Taj Mahal commenced casino operations on April 4, 1990.

--CONFIDENTIAL--  
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NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION CONTACT:

April 14, 1992

MIKE POLLOCK (609) 441-3799

The casino industry reported gross revenues of \$261,161,511 during March, a year-to-year increase of 6.7 percent. The industry's revenues for the first quarter of 1992 were \$753,429,814, which is a 14.5 percent increase over revenues in the first quarter of 1991.

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NEW JERSEY  
APR 21 1992

The year-to-year increase in March was due entirely to a \$17.1 million increase in slot machine win, which is 11.3 percent higher than March 1991 slot revenues. Table game win declined by \$791,000, or 0.8 percent, during March.

The largest one-day "win" of the month occurred on March 28, when Trump Taj Mahal had gross revenues of \$2,764,661. Trump Taj Mahal also had the month's only other \$2 million day, winning \$2,613,366 on March 21.

There were 76 times during the month in which individual casinos won more than \$1 million in a day, with 37 occurring on Saturdays. The Claridge was the only casino to not have at least one \$1 million day during the month.

Nine out of 12 casino hotels experienced increased revenues this March. Harrah's Marina, Bally's Park Place and Trump Plaza reported declines in revenue, compared to March 1991. Trump Taj Mahal reported the largest gross revenues for the month at \$32,894,765, the only casino to report revenues of more than \$30 million. A year earlier, Trump Taj Mahal won \$31,743,907.

Page Two

Trump's Castle, with March revenues of \$18,917,675, had the highest percentage increase. Trump Castle's revenues increased 21.2 percent over its March 1991 revenues of \$15,608,345.

Eight casinos had revenues of more than \$20 million in March, compared to seven in February and six in March 1991.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been paid. Gross revenue, commonly called "win," does not mean net profit.

The state Casino Revenue Fund collected \$20,710,195 in taxes during March, plus an additional \$449,255 in interest. The fund collects an eight percent tax on all casino "win", which it uses to fund programs for senior citizens and disabled people. The programs include pharmaceutical assistance, property tax rebates, transportation aid and lifeline assistance.

Since the first casino opened in May 1978, the fund has collected \$2,128,594,884, plus an additional \$108,426,028 in interest.

The other casinos reported the following revenues for the month, with March 1991 figures in parentheses: Bally's Grand, \$16,182,202 (\$16,103,391); Bally's Park Place, \$21,616,419 (\$21,875,416); Caesars, \$28,142,339 (\$24,605,796); Claridge, \$12,514,197 (\$10,896,710); Harrah's Marina, \$23,009,335 (\$23,305,862); Resorts, \$19,742,466 (\$18,164,317); Sands, \$20,283,535 (\$18,352,855); Showboat,

Page Three

\$21,560,717 (\$19,295,154); TropWorld, \$24,978,065 (\$23,567,415); Trump Plaza, \$21,319,796 (\$21,337,842).

The daily average, industry wide, for March was \$8,424,565, compared to \$8,822,469 in February. The daily average in March 1991 was \$7,898,613.

#####

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
MARCH AND YEAR-TO-DATE 1992 AND 1991

	March 1992		March 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$16,182,202 (\$522,006)	\$46,817,723 (\$514,481)	\$16,103,391 (\$519,464)	\$40,740,491 (\$452,672)
BALLY'S PARK PLACE	\$21,616,419 (\$697,304)	\$62,369,368 (\$685,378)	\$21,875,416 (\$705,659)	\$60,386,369 (\$670,960)
CAESARS	\$28,142,339 (\$907,817)	\$81,766,717 (\$898,535)	\$24,605,796 (\$793,735)	\$65,523,797 (\$728,042)
CLARIDGE	\$12,514,197 (\$403,684)	\$34,213,601 (\$375,974)	\$10,896,710 (\$351,507)	\$28,326,333 (\$314,737)
HARRAH'S MARINA	\$23,009,335 (\$742,237)	\$65,653,752 (\$721,470)	\$23,305,862 (\$751,802)	\$61,615,618 (\$684,618)
RESORTS	\$19,742,466 (\$636,854)	\$55,719,063 (\$612,297)	\$18,164,317 (\$585,946)	\$48,134,752 (\$534,831)
SANDS	\$20,283,535 (\$654,308)	\$57,483,946 (\$631,692)	\$18,352,855 (\$592,028)	\$50,529,008 (\$561,433)
SHOWBOAT	\$21,560,717 (\$695,507)	\$62,088,884 (\$682,295)	\$19,295,154 (\$622,424)	\$53,245,514 (\$591,617)
TROPWORLD	\$24,978,065 (\$805,744)	\$71,705,135 (\$787,969)	\$23,567,415 (\$760,239)	\$62,313,396 (\$692,371)
TRUMP CASTLE	\$18,917,675 (\$610,248)	\$55,944,427 (\$614,774)	\$15,608,345 (\$503,495)	\$46,397,478 (\$515,527)
TRUMP PLAZA	\$21,319,796 (\$687,735)	\$66,528,307 (\$731,080)	\$21,337,842 (\$688,317)	\$55,708,986 (\$618,989)
TRUMP TAJ MAHAL	\$32,894,765 (\$1,061,121)	\$93,138,891 (\$1,023,504)	\$31,743,907 (\$1,023,997)	\$84,856,350 (\$942,848)
INDUSTRY	\$261,161,511 (\$8,424,565)	\$753,429,814 (\$8,279,449)	\$244,857,010 (\$7,898,613)	\$657,778,092 (\$7,308,645)

\_\_\_\_\_  
Parenthesis indicate daily averages.  
Monthly statements attached.

**TWO MILLION DOLLAR DAYS** (2) - Both occurred on a Saturday

TRUMP TAJ MAHAL MARCH 28, 1992 - \$2,764,661

MARCH 21, 1992 - \$2,613,366

**MILLION DOLLAR DAYS** (76)

TRUMP TAJ MAHAL (20) - Includes two \$2.0 million days

CAESARS (11)

TROPWORLD (10)

SHOWBOAT (7)

HARRAH'S MARINA (6)

TRUMP PLAZA (6)

BALLY'S PARK PLACE (5)

SANDS (5)

RESORTS (3)

TRUMP CASTLE (2)

BALLY'S GRAND (1)

**MILLION DOLLAR DAYS OCCURRED ON THE FOLLOWING DAYS**

SATURDAY (37)

SUNDAY (17)

FRIDAY (11)

THURSDAY (6)

TUESDAY (4)

MONDAY (1)

c: John H. Trzaka  
Orim Graves  
Kevin E. Garvey

Attachments: Analysis of Casino Revenue  
Schedules of Red Dog and Sic Bo  
Form CCC-101 for Each Casino

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE MONTH ENDED MARCH 31, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
	-----											
BALLY	\$14,449,434	\$14,125,221	324,213	2.3	\$7,166,985	\$7,750,195	(583,210)	(7.5)	\$21,616,419	\$21,875,416	(258,997)	(1.2)
CAESARS	15,489,560	13,540,849	1,948,711	14.4	12,652,779	11,064,947	1,587,832	14.4	28,142,339	24,605,796	3,536,543	14.4
CASTLE	12,656,457	10,421,111	2,235,346	21.5	6,261,218	5,187,234	1,073,984	20.7	18,917,675	15,608,345	3,309,330	21.2
CLARIDGE	8,965,929	7,486,877	1,479,052	19.8	3,548,268	3,409,833	138,435	4.1	12,514,197	10,896,710	1,617,487	14.8
GRAND	10,284,025	10,044,254	239,771	2.4	5,898,177	6,059,137	(160,960)	(2.7)	16,182,202	16,103,391	78,811	0.5
HARRAH'S	16,606,928	16,153,404	453,524	2.8	6,402,407	7,152,458	(750,051)	(10.5)	23,009,335	23,305,862	(296,527)	(1.3)
PLAZA	13,157,780	11,555,101	1,602,679	13.9	8,162,016	9,782,741	(1,620,725)	(16.6)	21,319,796	21,337,842	(18,046)	(0.1)
RESORTS	12,753,673	10,923,776	1,829,897	16.8	6,988,793	7,240,541	(251,748)	(3.5)	19,742,466	18,164,317	1,578,149	8.7
SANDS	11,046,244	10,381,610	664,634	6.4	9,237,291	7,971,245	1,266,046	15.9	20,283,535	18,352,855	1,930,680	10.5
SHOWBOAT	15,141,395	13,369,224	1,772,171	13.3	6,419,322	5,925,930	493,392	8.3	21,560,717	19,295,154	2,265,563	11.7
TAJ MAHAL	19,126,780	16,802,971	2,323,809	13.8	13,767,985	14,940,936	(1,172,951)	(7.9)	32,894,765	31,743,907	1,150,858	3.6
TROPWORLD	18,367,068	16,145,408	2,221,660	13.8	6,610,997	7,422,007	(811,010)	(10.9)	24,978,065	23,567,415	1,410,650	6.0
	-----											
TOTAL	\$168,045,273	\$150,949,806	17,095,467	11.3	\$93,116,238	\$93,907,204	(790,966)	(0.8)	\$261,161,511	\$244,857,010	16,304,501	6.7
	-----											

NOTE: For the month ended, total casino win exceeded March 1991 with a growth of \$16.3 million, or 6.7%, over the prior period. This gain was due entirely to a \$17.1 million, or 11.3%, increase in slot machine win slightly offset by a \$791,000, or 0.8%, decline in table game win.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED D06 AND SIC B0 FOR THE INDUSTRY  
 FOR THE MONTH ENDED MARCH 31, 1992

	-----RED D06-----				-----SIC B0-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	1	\$31,624	\$153,362	20.6	1	\$77,667	\$137,452	56.5
CAESARS	1	50,969	181,019	28.2	2	168,398	458,511	36.7
CASTLE	1	39,506	145,362	27.2	1	85,430	139,487	61.2
CLARIDGE	1	70,209	142,761	49.2	-	-	-	-
GRAND	2	39,702	123,241	32.2	1	58,621	111,797	52.4
HARRAH'S	2	92,703	270,093	34.3	1	72,813	144,348	50.4
PLAZA	1	53,082	164,455	32.3	1	91,225	218,335	41.8
RESORTS	1	45,113	172,679	26.1	1	72,871	142,507	51.1
SANDS	3	46,404	147,639	31.4	-	-	-	-
SHOWBOAT	2	86,327	200,745	43.0	-	-	-	-
TAJ MAHAL	2	112,752	315,916	35.7	1	95,665	213,638	44.8
TROPWORLD	4	59,267	189,236	31.3	1	35,864	95,219	37.7
TOTALS	21	\$727,658	\$2,206,508	33.0	10	\$758,554	\$1,661,294	45.7

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

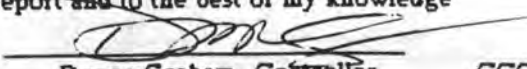
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**

FOR THE MONTH OF MARCH, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table Games:</b>				
1	Blackjack .....	58	2,663,103	17,467,015	15.2%
2	Craps .....	14	1,961,292	10,369,692	18.9%
3	Roulette .....	10	622,336	2,632,229	23.6%
4	Big Six .....	3	120,830	229,917	52.6%
5	Baccarat.....	2	328,531	2,063,283	15.9%
6	Minibaccarat.....	2	103,762	969,438	10.7%
7	Other....(Red Dog) and (Sic Bo).....	3	98,323	235,038	41.8%
8	Total - table games .....	92	5,898,177	33,966,612	17.4%
	<b>Coin-operated devices:</b>				
				<b>Handle</b>	
9	\$ .05 slot machines .....	69	261,578	1,741,225	15.0%
10	\$ .25 slot machines .....	476	2,820,480	21,113,933	13.4%
11	\$1.00 slot machines .....	168	1,702,743	16,957,091	10.0%
12	Other slot machines .....	650	5,499,224	58,768,200	9.4%
13	Total - coin-operated devices.....	1363	10,284,025	98,580,449	10.4%
14	Total casino revenues.....		<u>16,182,202</u>		
	<b>ESTIMATED TAX ON GROSS REVENUES</b>				
	<b>Year-to-date casino win or (loss):</b>				
15	Table games revenue .....			<u>17,947,355</u>	
16	Coin-operated devices revenue.....			<u>28,870,368</u>	
17	Total year-to-date revenues.....			<u>46,817,723</u>	
	<b>Less - adjustment for uncollectible patrons' checks:</b>				
18	Provision for uncollectible patrons' checks.....			<u>249,000</u>	
19	Maximum adjustment (4% of line 17).....			<u>1,872,709</u>	
20	Adjustment (the lesser of line 18 or line 19).....			<u>249,000</u>	
21	Gross revenues (line 17 less line 20).....			<u>46,568,723</u>	
22	Estimated tax on gross revenues (8% of line 21).....			<u>3,725,498</u>	
23	Less - total tax for prior months.....			<u>2,436,282</u>	
24	Total tax required for this month (line 22 less line 23) .....			<u>1,289,216</u>	
25	Authorized casino square footage - end of month.....		<u>45,442</u>		

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

APRIL 10, 1992

  
Donna Graham, Controller

CCC-101

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	70	\$3,790,914	\$23,173,042	16.4%
2	Craps .....	18	1,693,252	9,873,767	17.1
3	Roulette .....	12	1,001,582	3,959,591	25.3
4	Big Six .....	4	222,297	479,617	46.3
5	Baccarat .....	2	160,175	1,887,429	8.5
6	Minibaccarat .....	2	189,474	1,555,199	12.2
7	Other .....	2	109,291	290,814	37.6
8	Total - table games .....	110	7,166,985	\$41,219,459	17.4
Coin-operated devices:					
9	\$ .05 slot machines .....	92	376,597	\$2,307,980	16.3
10	\$ .25 slot machines .....	676	4,327,634	33,722,225	12.8
11	\$1.00 slot machines .....	246	3,242,669	35,782,847	9.1
12	Other slot machines .....	792	6,502,534	83,605,791	7.8
13	Total - coin-operated devices .....	1,806	14,449,434	\$155,418,843	9.3
14	Total casino revenues .....		\$21,616,419		

## ESTIMATED TAX ON GROSS REVENUES

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

15	Table games revenue .....	\$21,353,460
16	Coin-operated devices revenue .....	41,015,908
17	Total year-to-date revenues .....	\$62,369,368
Less - adjustment for uncollectible patrons' checks:		
18	Provision for uncollectible patrons' checks .....	\$80,780
19	Maximum adjustment (4% of line 17) .....	\$2,494,775
20	Adjustment (the lesser of line 18 or line 19) .....	80,780
21	Gross revenues (line 17 less line 20) .....	\$62,288,588
22	Estimated tax on gross revenues (8% of line 21) .....	\$4,983,087
23	Less - total tax for prior months .....	3,256,024
24	Total tax required for this month (line 22 less line 23) .....	\$1,727,063
25	Authorized casino square footage - end of month .....	64,410

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 9, 1992  
DATE

William A. King 5357-11  
SIGNATURE  
Casino Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE      CAESARS ATLANTIC CITY  
 -----  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF MARCH 1992  
 -----

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	53	\$4,334,966	\$28,762,498	15.1%
2	Craps .....	20	3,410,201	21,639,183	15.8%
3	Roulette .....	11	1,321,130	5,488,150	24.1%
4	Big Six .....	2	156,798	360,492	43.5%
5	Baccarat .....	3	2,894,858	8,981,620	32.2%
6	Minibaccarat .....	2	315,459	1,856,017	17.0%
7	Other .....	3	219,367	639,530	34.3%
8	Total - table games .....	94	12,652,779	67,727,490	18.7%
Coin-operated devices:					
9	\$ .05 slot machines .....	63	233,000	\$1,247,673	18.7%
10	\$ .25 slot machines .....	538	3,731,427	25,477,808	14.6%
11	\$1.00 slot machines .....	362	3,340,025	39,248,780	8.5%
12	Other slot machines .....	786	8,185,108	85,961,214	9.5%
13	Total - coin-operated devices ...	1749	15,489,560	\$151,935,475	10.2%
14	Total casino revenues .....		\$28,142,339		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$38,992,630
16	Table games revenue .....	42,774,087
17	Coin-operated devices revenue .....	\$81,766,717
18	Total year-to-date revenues .....	
18	Less - adjustment for uncollectible patrons' checks:	\$445,961
19	Provision for uncollectable patrons' checks .....	\$3,270,669
20	Maximum adjustment (4% of line 17) .....	445,961
21	Adjustment (the lesser of line 18 or line 19) .....	\$81,320,756
22	Gross revenues (line 17 less line 20) .....	\$6,505,660
23	Estimated tax on gross revenues (8% of line 21) .....	4,275,473
24	Less - total tax for prior months .....	\$2,230,187
25	Total tax required for this month (line 22 less line 23) .....	60,000
25	Authorized casino square footage - end of 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.

DATE 4/7/92

*Edward J. Sutor*  
 \_\_\_\_\_  
 SIGNATURE      Edward J. Sutor  
 Senior Vice President, Finance

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF MARCH 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
TABLE GAMES:					
1	BLACKJACK .....	45	\$1,852,030	\$11,286,827	16.4%
2	CRAPS .....	10	\$1,113,232	\$7,667,697	14.5%
3	ROULETTE.....	6	\$370,320	\$1,485,517	24.9%
4	BIG SIX.....	1	\$59,361	\$159,222	37.3%
5	BACCARAT.....	1	\$29,912	\$245,690	12.2%
6	MINIBACCARAT.....	1	\$53,204	\$488,010	10.9%
7	OTHER.....	1	\$70,209	\$142,761	49.2%
8	TOTAL - TABLE GAMES .....	65	\$3,548,268	\$21,475,724	16.5%
COIN-OPERATED DEVICES:					
9	\$ .05 SLOT MACHINES .....	69	\$227,550	\$1,508,776	15.1%
10	\$ .25 SLOT MACHINES .....	410	\$3,090,087	\$23,296,973	13.3%
11	\$1.00 SLOT MACHINES .....	217	\$1,466,823	\$13,357,752	11.0%
12	OTHER SLOT MACHINES .....	670	\$4,181,469	\$40,215,565	10.4%
13	TOTAL - COIN-OPERATED DEVICES .	1366	\$8,965,929	\$78,379,066	11.4%
14	TOTAL CASINO REVENUES .....		\$ 12,514,197		
ESTIMATED TAX ON GROSS REVENUES					
YEAR-TO-DATE CASINO WIN OR (LOSS):					
15	TABLE GAMES REVENUE .....		\$ 10,253,716		
16	COIN-OPERATED DEVICES REVENUE .....		\$ 23,959,885		
17	TOTAL YEAR-TO-DATE REVENUES .....			\$ 34,213,601	
18	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS: PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....		\$ 116,746		
19	MAXIMUM ADJUSTMENT (4% OF LINE 17) .....		\$ 1,368,544		
20	ADJUSTMENT (THE LESSER OF LINE 18 OR LINE 19) .....			116,746	
21	GROSS REVENUES (LINE 17 LESS LINE 20) .....			\$ 34,096,855	
22	ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 21) .....			\$ 2,727,748	
23	LESS - TOTAL TAX FOR PRIOR MONTHS .....			1,729,603	
24	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 22 LESS LINE 23) .....			\$ 998,145	
25	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH ..	43,579			

UNDER PENALTIES 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, 1992

DATE



SIGNATURE

RAYMOND A. SPERRA  
 SENIOR VICE PRESIDENT OF FINANCE  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MARCH 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	74	\$2,694,336	\$20,786,427	13.0%
2	Craps .....	16	2,375,131	14,488,374	16.4%
3	Roulette .....	18	1,002,901	4,042,394	24.8%
4	Big Six .....	2	52,935	187,507	28.2%
5	Baccarat .....	2	31,486	751,295	4.2%
6	Minibaccarat .....	2	80,102	466,287	17.2%
7	Other.....	3	165,516	414,441	39.9%
8	Total - table games .....	117	6,402,407	\$41,136,725	15.6%
Coin-operated Devices:					
9	\$ .05 slot machines .....	70	249,709	1,639,194	15.2%
10	\$ .25 slot machines .....	515	4,004,607	35,485,815	11.3%
11	\$ 1.00 slot machines .....	316	3,824,489	42,936,284	8.9%
12	Other slot machines .....	960	8,528,123	93,861,935	9.1%
13	Total - coin-operated devices ..	1,861	16,606,928	\$173,923,228	9.5%
14	Total casino revenues .....		\$23,009,335		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$18,490,630	
16	Coin-operated devices revenue .....			47,163,122	
17	Total year to date revenues .....				\$65,653,752
18	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			\$565,420	
19	Maximum adjustment (4% of line 17) .....			\$2,626,150	
20	Adjustment (the lesser of line 18 or line 19) .....				565,420
21	Gross revenues (line 17 less line 20) .....				\$65,088,332
22	Estimated tax on gross revenues (8% of line 21) .....				\$5,207,067
23	Less - total tax for prior months .....				3,381,785
24	Total tax required for this month (line 22 less line 23) .....				\$1,825,282
25	Authorized casino square footage - end of month .....			61,387	

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.

7/91

4-6-92  
DATE

  
SIGNATURE  
CASINO CONTROLLER

CCC - 101

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MARCH 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	62	\$2,770,568	\$21,349,485	13.0%
2	Craps .....	16	2,551,846	16,944,003	15.1%
3	Roulette .....	13	876,144	2,995,756	29.2%
4	Big Six .....	2	141,182	289,030	48.8%
5	Baccarat .....	2	477,541	3,379,207	14.1%
6	Minibaccarat .....	2	53,528	786,359	6.8%
7	Other .....	2	117,984	315,186	37.4%
8	<b>Total - table games .....</b>	<b>99</b>	<b>6,988,793</b>	<b>\$46,059,026</b>	<b>15.2%</b>
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	91	252,445	1,672,056	15.1%
10	\$ .25 slot machines .....	606	4,346,308	34,292,214	12.7%
11	\$ 1.00 slot machines .....	193	2,262,326	24,041,545	9.4%
12	Other slot machines .....	792	5,892,594	69,856,107	8.4%
13	<b>Total - coin-operated devices ..</b>	<b>1,682</b>	<b>12,753,673</b>	<b>\$129,861,922</b>	<b>9.8%</b>
14	<b>Total casino revenues .....</b>		<b>\$19,742,466</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
15	Table games revenue .....			\$20,854,990	
16	Coin-operated devices revenue .....			34,864,073	
17	<b>Total year to date revenues .....</b>				<b>\$55,719,063</b>
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$472,649	
19	Maximum adjustment (4% of line 17) .....			\$2,228,763	
20	<b>Adjustment (the lesser of line 18 or line 19) .....</b>				<b>472,649</b>
21	<b>Gross revenues (line 17 less line 20) .....</b>				<b>\$55,246,414</b>
22	<b>Estimated tax on gross revenues (8% of line 21) .....</b>				<b>\$4,419,713</b>
23	<b>Less - total tax for prior months .....</b>				<b>2,853,235</b>
24	<b>Total tax required for this month (line 22 less line 23) .....</b>				<b>\$1,566,478</b>
25	<b>Authorized casino square footage - end of month .....</b>			60,000	

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

7/91

4/9/92  
DATE

  
SIGNATURE  
CASINO CONTROLLER

CCC - 101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF MARCH 1992

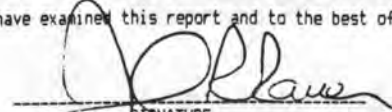
LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	60	\$3,980,520	\$24,096,695	16.5%
	Blackjack.....	16	2,690,596	15,164,541	17.7%
2	Craps .....	13	1,167,593	4,434,736	26.3%
3	Roulette .....	2	125,047	252,927	49.4%
4	Big Six .....	4	1,035,191	8,838,526	11.7%
5	Baccarat .....	2	191,940	1,350,541	14.2%
6	Minibaccarat .....	3	46,404	147,639	31.4%
7	Other .....				
8	Total - table games	100	\$9,237,291	\$54,285,605	17.0%
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	14	50,354	\$314,818	16.0%
10	\$ .25 slot machines .....	422	3,137,136	21,903,322	14.3%
11	\$1.00 slot machines .....	203	1,875,551	18,183,026	10.3%
12	Other slot machines .....	757	5,983,203	70,557,466	8.5%
13	Total - coin-operated devices	1396	\$11,046,244	\$110,958,632	10.0%
14	Total casino revenues .....		\$20,283,535		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):		\$25,957,450		
16	Table games revenue .....		\$31,526,496		
17	Coin-operated devices revenue .....			\$57,483,946	
18	Total year-to-date revenues .....				
19	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$558,551		
20	Maximum adjustment (4% of line 17) .....		\$2,299,358		\$558,551
21	Adjustment (the lesser of line 18 or line 19) .....				
22	Gross revenues (line 17 less line 20) .....				\$56,925,395
23	Estimated tax on gross revenues (8% of line 21) .....				\$4,554,032
24	Less - total tax for prior months .....				2,931,349
25	Total tax required for this month (line 22 less line 23) .....				\$1,622,683
	Authorized casino square footage - end of month .....		49,789		

Under penalties 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, 1992

DATE

  
 SIGNATURE  
 John R. Rauen Vice President, Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE    SHOWBOAT  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF    MARCH 1992

	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>					
1	Blackjack.....	46	\$2,643,685	\$16,465,062	16.1%
2	Craps.....	16	\$2,370,841	\$12,076,031	19.6%
3	Roulette.....	10	\$534,950	\$2,524,620	21.2%
4	Big Six.....	1	\$97,086	\$213,391	45.5%
5	Baccarat.....	3	\$362,572	\$2,665,690	13.6%
6	Minibaccarat.....	2	\$323,861	\$657,349	49.3%
7	Other.....	2	\$86,327	\$200,745	43.0%
8	<b>Total - table games.....</b>	<b>80</b>	<b>\$6,419,322</b>	<b>\$34,802,888</b>	<b>18.4%</b>
<b>Coin-operated devices:</b>					
9	\$ .05 slot machines.....	96	\$353,011	\$2,430,546	14.5%
10	\$ .25 slot machines.....	656	\$5,134,041	\$43,639,765	11.8%
11	\$1.00 slot machines.....	212	\$2,212,331	\$25,968,565	8.5%
12	Other slot machines.....	932	\$7,442,012	\$88,675,213	8.4%
13	<b>Total - coin-operated devices.....</b>	<b>1896</b>	<b>\$15,141,395</b>	<b>\$160,714,089</b>	<b>9.4%</b>
14	<b>Total casino revenues.....</b>		<b>\$21,560,717</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year - to - date casino win or (loss):</b>					
15	Table games revenue.....			\$17,972,766	
16	Coin-operated devices revenue.....			\$44,116,118	
17	<b>Total year - to - date revenues.....</b>				<b>\$62,088,884</b>
<b>Less - adjustment for uncollectable patrons' checks:</b>					
18	Provision for uncollectable patrons' checks.....			\$142,731	
19	Maximum adjustment (4% of line 17).....			\$2,483,555	
20	Adjustment (the lesser of line 18 or line 19).....				\$142,731
21	<b>Gross revenues (line 17 less line 20).....</b>				<b>\$61,946,153</b>
22	Estimated tax on gross revenues (8% of line 21).....				\$4,955,692
23	Less - total tax for prior months.....				3,237,593
24	<b>Total tax required for this month (line 22 less line 23).....</b>				<b>\$1,718,099</b>
25	Authorized casino square footage - end of month....		59,623		

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

4-10-92  
DATE

  
SIGNATURE

VP OF FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	97	\$ 2,744,257	\$ 21,927,646	12.5 %
2	Craps .....	20	1,956,193	12,141,702	16.1 %
3	Roulette .....	16	842,487	3,738,082	22.5 %
4	Big Six .....	3	103,209	195,426	52.8 %
5	Baccarat .....	3	601,165	2,386,940	25.2 %
6	Minibaccarat .....	2	268,555	1,284,823	20.9 %
7	Other .....	5	95,131	284,455	33.4 %
8	Total - table games .....	146	6,610,997	\$ 41,959,074	15.8 %
Coin-operated devices:					
				Handle	
9	\$ .05 slot machines .....	115	204,017	\$ 1,296,085	15.7 %
10	\$ .25 slot machines .....	505	3,380,562	27,910,574	12.1 %
11	\$1.00 slot machines .....	227	2,999,845	34,036,331	8.8 %
12	Other slot machines .....	1,578	11,782,644	151,624,160	7.8 %
13	Total - coin-operated devices .....	2,425	18,367,068	\$ 214,867,150	8.5 %
14	Total casino revenues .....		\$24,978,065		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
15	Table games revenue .....	\$ 20,530,886
16	Coin-operated devices revenue .....	\$ 51,174,249
17	Total year-to-date revenues .....	\$ 71,705,135
Less - adjustment for uncollectible patrons' checks:		
18	Provision for uncollectible patrons' checks .....	\$ 573,268
19	Maximum adjustment (4% of line 17) .....	\$ 2,868,205
20	Adjustment (the lesser of line 18 or line 19) .....	573,268
21	Gross revenues (line 17 less line 20) .....	\$ 71,131,867
22	Estimated tax on gross revenues (8% of line 21) .....	\$ 5,690,549
23	Less - total tax for prior months .....	\$ 3,707,576
24	Total tax required for this month (line 22 less line 23) .....	\$ 1,982,973
25	Authorized casino square footage - end of month ..	90,774

Under penalties 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, 1992

DATE

*Leiter Byrd*

SIGNATURE

Vice President of Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP CASTLE  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MARCH 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	55	\$2,468,125	\$18,222,377	13.5%
2	Craps .....	17	\$2,218,379	\$14,449,154	15.3%
3	Roulette .....	11	\$639,297	\$2,520,495	25.4%
4	Big Six .....	2	\$77,677	\$179,396	43.3%
5	Baccarat .....	3	\$547,210	\$2,864,267	19.1%
6	Minibaccarat.....	2	\$193,594	\$1,000,152	19.4%
7	Other.....	2	\$124,936	\$284,849	43.9%
8	<b>Total - table games .....</b>	<b>92</b>	<b>\$6,261,218</b>	<b>\$39,520,690</b>	<b>15.8%</b>
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	49	286,687	1,380,666	15.0%
10	\$ .25 slot machines .....	500	3,380,098	29,156,719	11.6%
11	\$ 1.00 slot machines .....	219	1,993,567	21,286,335	9.4%
12	Other slot machines .....	823	7,076,105	81,013,493	8.7%
13	<b>Total - coin-operated devices ..</b>	<b>1,591</b>	<b>12,656,457</b>	<b>\$132,837,213</b>	<b>9.5%</b>
14	<b>Total casino revenues .....</b>		<b>\$18,917,675</b>		

ESTIMATED TAX ON GROSS REVENUES

15	Year to date casino win or (loss):				
16	Table games revenue .....			\$19,387,442	
17	Coin-operated devices revenue .....			36,556,985	
	<b>Total year to date revenues ...</b>				<b>\$55,944,427</b>
18	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks			\$788,800	
19	Maximum adjustment (4% of line 17) .....			\$2,237,777	
20	Adjustment (the lesser of line 18 or line 19) .				788,800
21	Gross revenues (line 17 less line 20) .....				\$55,235,627
22	Estimated tax on gross revenues (8% of line 21) .....				\$4,418,858
23	Less - total tax for prior months .....				2,924,292
24	<b>Total tax required for this month (line 22 less line 23) .....</b>				<b>\$1,494,558</b>
25	Authorized casino square footage - end of month .....			60,000	

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

4/13/92  
DATE  
AMENDED

Tom Venier  
SIGNATURE  
Thomas P. Venier  
Senior Vice President, Finance

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MARCH, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	59	\$3,463,418	\$26,486,932	13.1%
2	Craps .....	12	\$1,737,786	\$11,405,246	15.2%
3	Roulette .....	13	\$1,384,360	\$5,896,559	23.5%
4	Big Six .....	3	\$182,357	\$399,591	45.6%
5	Baccarat .....	3	\$845,047	\$4,817,130	17.5%
6	Minibaccarat.....	5	\$404,741	\$2,576,484	15.7%
7	Other.....	2	\$144,307	\$382,790	37.7%
8	Total - table games .....	97	\$8,162,016	\$51,964,732	15.7%
Coin-operated Devices:					
9	\$ .05 slot machines .....	87	315,068	1,954,145	16.1%
10	\$ .25 slot machines .....	552	3,932,656	29,761,472	13.2%
11	\$ 1.00 slot machines .....	190	2,163,139	24,711,763	8.8%
12	Other slot machines .....	874	6,746,917	74,004,672	9.1%
13	Total - coin-operated devices ..	1,703	\$13,157,780	\$130,432,052	10.1%
14	Total casino revenues .....		\$21,319,796		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$29,662,969	
16	Coin-operated devices revenue .....			\$36,865,338	
17	Total year to date revenues .....				\$66,528,307
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$2,214,146	
19	Maximum adjustment (4% of line 17) .....			\$2,661,132	
20	Adjustment (the lesser of line 18 or line 19) .....				\$2,214,146
21	Gross revenues (line 17 less line 20) .....				\$64,314,161
22	Estimated tax on gross revenues (8% of line 21) .....				\$5,145,133
23	Less - total tax for prior months .....				\$3,472,014
24	Total tax required for this month (line 22 less line 23) .....				\$1,673,119
25	Authorized casino square footage - end of month .....			60,000	

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

4/10/92  
DATE

Larry Henegan  
SIGNATURE

DIRECTOR OF OPERATIONS ACCOUNTING

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

FOR THE MONTH OF MARCH 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack.....	97	\$6,466,763	\$39,974,987	16.2%
2	Craps.....	30	3,740,254	21,682,189	17.3%
3	Roulette.....	21	1,469,239	6,389,448	23.0%
4	Big Six.....	6	248,405	528,618	47.0%
5	Baccarat.....	5	1,437,351	12,328,374	11.7%
6	Minibaccarat.....	2	197,556	2,185,559	9.0%
7	Other.....	3	208,417	529,554	39.4%
8	<b>Total - table games.....</b>	<b>164</b>	<b>13,767,985</b>	<b>83,618,729</b>	<b>16.5%</b>
<b>Coin-operated devices:</b>					
9	\$ .05 slot machines.....	156	\$546,949	\$3,564,092	15.3%
10	\$ .25 slot machines.....	1,203	7,273,014	59,733,454	12.2%
11	\$1.00 slot machines.....	283	2,687,591	28,885,830	9.3%
12	Other slot machines.....	1,092	8,619,226	95,695,000	9.0%
13	<b>Total - coin-operated devices.....</b>	<b>2,734</b>	<b>19,126,780</b>	<b>187,878,376</b>	<b>10.2%</b>
14	<b>Total casino revenues.....</b>		<b>\$32,894,765</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue.....			\$40,034,072	
16	Coin-operated devices revenue.....			53,104,819	
17	<b>Total year-to-date revenues.....</b>				<b>\$93,138,891</b>
18	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....			\$1,765,777	
19	Maximum adjustment (4% of line 17).....			\$3,725,556	
20	Adjustment (the lesser of line 18 or line 19).....				1,765,777
21	<b>Gross revenues (line 17 less line 20).....</b>				<b>\$91,373,114</b>
22	Estimated tax on gross revenues (8% of line 21).....				\$7,309,849
23	Less - total tax for prior months.....				4,727,457
24	<b>Total tax required for this month (line 22 less line 23).....</b>				<b>\$2,582,392</b>
25	Authorized casino square footage - end of month.....		<u>120,000</u>		

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

April 10, 1992

DATE



THOMAS P. BURKE, V.P. CASINO FINANCE

974.905  
C339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE  
MAY 13, 1992

FOR FURTHER INFORMATION:  
MIKE POLLOCK 609-441-3799

The casino industry reported gross revenues of \$251,811,112 during April, a year-to-year decrease of 0.6 percent. The drop was due to an \$11.7 million, or 12.2 percent decline in table game win that clouded a \$10.1 million, or 6.4% increase, in slot machine win. However, it should be noted that last year's April figure was bolstered by a major heavyweight boxing match between George Foreman and Evander Holyfield that attracted a large number of patrons.

PROPERTY OF  
NEW JERSEY STATE LIBRARY

MAY 27 1992

Even with the slight decline in April, year-to-date revenues are ahead of 1991 figures by 10.3 percent. For the first four months of the year, the industry's revenues totaled \$1,005,240,926, compared to \$911,192,088 in 1991.

The largest one day "win" of the month occurred on April 18, the Saturday before Easter, when Caesars reported gross revenues of \$2,536,588.

There were two other days during April when the \$2 million barrier was broken. Trump Taj Mahal won \$2,008,274 on April 4 and \$2,024,941 on April 11.

Page Two

There were 62 times during the month in which individual casinos won more than \$1 million in a day. 32 of them occurred on Saturdays, 14 on Sundays.

Caesars, Trump Castle, Claridge, Trump Plaza, and TropWorld experienced increased revenues this April. Trump Taj Mahal reported the largest gross revenues for the month at \$31,597,160, the only casino to report revenues of more than \$30 million. Trump Castle, with April revenues of \$17,170,054, had the highest percentage increase from April 1991, when it reported revenues of \$15,187,199. That represents a 13.1 percent increase.

Six casinos had revenues of more than \$20 million in April.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been taken out. Gross revenue, commonly called "win," does not mean net profit.

The state Casino Revenue Fund collected \$19,945,063 in taxes during April, plus an additional \$401,838 in interest. The fund collects an eight percent tax on all casino "win," which it uses for programs to help senior citizens and persons with disabilities. The programs include

Page Three

pharmaceutical assistance, property tax rebates, transportation aid, and assistance with certain utility bills.

Since the first casino opened in May 1978, the fund has collected \$2,148,539,947, plus an additional \$108,827,866 in interest.

The casinos reported the following revenues for the month, with April 1991 figures in parentheses: Bally's Grand \$16,278,503 (\$16,488,343); Bally's Park Place \$21,973,271 (\$22,743,516); Caesars \$27,970,799 (\$26,742,359); Claridge \$11,855,711 (\$11,827,982); Harrah's Marina \$23,043,280 (\$24,786,885); Resorts \$17,982,028 (\$18,634,027); Sands \$19,937,805 (\$20,311,036); Showboat \$19,170,125 (\$20,026,120); TropWorld \$24,154,567 (\$23,818,648); Trump Castle \$17,170,054 (\$15,187,199); Trump Plaza \$20,677,809 (\$18,342,260); Trump Taj Mahal \$31,597,160 (\$34,505,621).

The daily average for April was \$8,393,704 industry wide, compared to \$8,447,133 in April 1991.

#####

**TWO MILLION DOLLAR DAYS** (3) - All occurred on a Saturday

CAESARS APRIL 18, 1992 - \$2,536,588

TRUMP TAJ MAHAL APRIL 11, 1992 - \$2,024,941

APRIL 4, 1992 - \$2,008,274

**MILLION DOLLAR DAYS** (62)

TRUMP TAJ MAHAL (18) - Includes two \$2.0 million days

CAESARS (11) - Includes a \$2.0 million day

HARRAH'S MARINA (7)

TROPWORLD (6)

SANDS (5)

SHOWBOAT (3)

TRUMP PLAZA (3)

BALLY'S PARK PLACE (4)

BALLY'S GRAND (2)

TRUMP CASTLE (2)

RESORTS (1)

**MILLION DOLLAR DAYS OCCURRED ON THE FOLLOWING DAYS**

SATURDAY (32)

SUNDAY (14)

THURSDAY (6)

FRIDAY (5)

MONDAY (2)

TUESDAY (2)

WEDNESDAY (1)

c: John H. Trzaka  
Orim Graves  
Kevin E. Garvey

Attachments: Analysis of Casino Revenue  
Schedules of Red Dog and Sic Bo  
Form CCC-101 for Each Casino

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
APRIL AND YEAR-TO-DATE 1992 AND 1991

	April 1992		April 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$16,278,503 (\$542,617)	\$63,096,226 (\$521,456)	\$16,488,343 (\$549,611)	\$57,228,834 (\$476,907)
BALLY'S PARK PLACE	\$21,973,271 (\$732,443)	\$84,342,639 (\$697,047)	\$22,743,516 (\$758,117)	\$83,129,885 (\$692,749)
CAESARS	\$27,970,799 (\$932,360)	\$109,737,516 (\$906,922)	\$26,742,359 (\$891,412)	\$92,266,156 (\$768,884)
CLARIDGE	\$11,855,711 (\$395,190)	\$46,069,312 (\$380,738)	\$11,827,982 (\$394,266)	\$40,154,315 (\$334,619)
HARRAH'S MARINA	\$23,043,280 (\$768,109)	\$88,697,032 (\$733,033)	\$24,786,885 (\$826,230)	\$86,402,503 (\$720,021)
RESORTS	\$17,982,028 (\$599,401)	\$73,701,091 (\$609,100)	\$18,634,027 (\$621,134)	\$66,768,779 (\$556,406)
SANDS	\$19,937,805 (\$664,594)	\$77,421,751 (\$639,849)	\$20,311,036 (\$677,035)	\$70,840,044 (\$590,334)
SHOWBOAT	\$19,170,125 (\$639,004)	\$81,259,009 (\$671,562)	\$20,026,120 (\$667,537)	\$73,271,634 (\$610,597)
TROPWORLD	\$24,154,567 (\$805,152)	\$95,859,702 (\$792,229)	\$23,818,648 (\$793,955)	\$86,132,044 (\$717,767)
TRUMP CASTLE	\$17,170,054 (\$572,335)	\$73,114,481 (\$604,252)	\$15,187,199 (\$506,240)	\$61,584,677 (\$513,206)
TRUMP PLAZA	\$20,677,809 (\$689,260)	\$87,206,116 (\$720,712)	\$18,342,260 (\$611,409)	\$74,051,246 (\$617,094)
TRUMP TAJ MAHAL	\$31,597,160 (\$1,053,239)	\$124,736,051 (\$1,030,876)	\$34,505,621 (\$1,150,187)	\$119,361,971 (\$994,683)
INDUSTRY	\$251,811,112 (\$8,393,704)	\$1,005,240,926 (\$8,307,776)	\$253,413,996 (\$8,447,133)	\$911,192,088 (\$7,593,267)

\_\_\_\_\_  
Parenthesis indicate daily averages.  
Monthly statements attached.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE MONTH ENDED APRIL 30, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
BALLY	\$15,804,213	\$15,904,868	(100,655)	(0.6)	\$6,169,058	\$6,838,648	(669,590)	(9.8)	\$21,973,271	\$22,743,516	(770,245)	(3.4)
CAESARS	14,986,608	14,063,802	922,806	6.6	12,984,191	12,678,557	305,634	2.4	27,970,799	26,742,359	1,228,440	4.6
CASTLE	11,946,633	9,979,297	1,967,336	19.7	5,223,421	5,207,902	15,519	0.3	17,170,054	15,187,199	1,982,855	13.1
CLARIDGE	9,016,402	8,499,959	516,443	6.1	2,839,309	3,328,023	(488,714)	(14.7)	11,855,711	11,827,982	27,729	0.2
GRAND	10,722,833	10,258,557	464,276	4.5	5,555,670	6,229,786	(674,116)	(10.8)	16,278,503	16,488,343	(209,840)	(1.3)
HARRAH'S	17,404,677	17,464,944	(60,267)	(0.3)	5,638,603	7,321,941	(1,683,338)	(23.0)	23,043,280	24,786,885	(1,743,605)	(7.0)
PLAZA	13,182,419	10,464,014	2,718,405	26.0	7,495,390	7,878,246	(382,856)	(4.9)	20,677,809	18,342,260	2,335,549	12.7
RESORTS	12,301,014	11,421,564	879,450	7.7	5,681,014	7,212,463	(1,531,449)	(21.2)	17,982,028	18,634,027	(651,999)	(3.5)
SANDS	10,966,255	11,227,040	(260,785)	(2.3)	8,971,550	9,083,996	(112,446)	(1.2)	19,937,805	20,311,036	(373,231)	(1.8)
SHOWBOAT	14,218,096	13,740,154	477,942	3.5	4,952,029	6,285,966	(1,333,937)	(21.2)	19,170,125	20,026,120	(855,995)	(4.3)
TAJ MAHAL	18,748,780	17,996,082	752,698	4.2	12,848,380	16,509,539	(3,661,159)	(22.2)	31,597,160	34,505,621	(2,908,461)	(8.4)
TROPWORLD	18,152,925	16,307,887	1,845,038	11.3	6,001,642	7,510,761	(1,509,119)	(20.1)	24,154,567	23,818,648	335,919	1.4
TOTAL	\$167,450,855	\$157,328,168	10,122,687	6.4	\$84,360,257	\$96,085,828	(11,725,571)	(12.2)	\$251,811,112	\$253,413,996	(1,602,884)	(0.6)

NOTE: For the month ended, total casino win slipped \$1.6 million, or 0.6%, when compared to April 1991. This drop was due to an \$11.7 million, or 12.2%, decline in table game win that clouded a \$10.1 million, or 6.4%, increase in slot machine win. However, it should be noted that the prior year's results were bolstered by a major heavyweight boxing match between George Foreman and Evander Holyfield that attracted a large number of patrons.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED DOG AND SIC BO FOR THE INDUSTRY  
 FOR THE MONTH ENDED APRIL 30, 1992


	RED DOG				SIC BO			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	1	\$34,576	\$125,048	27.7	1	\$64,286	\$129,520	49.6
CAESARS	1	32,473	138,208	23.5	2	192,097	444,881	43.2
CASTLE	1	54,593	147,621	37.0	1	84,649	137,746	61.5
CLARIDGE	1	52,294	119,080	43.9	-	-	-	-
GRAND	2	37,609	110,415	34.1	1	57,641	109,986	52.4
HARRAH'S	2	61,564	214,458	28.7	1	64,331	151,222	42.5
PLAZA	1	48,524	156,274	31.1	1	67,688	208,474	32.5
RESORTS	1	48,149	150,917	31.9	1	58,538	129,051	45.4
SANDS	1	62,100	154,224	40.3	-	-	-	-
SHOWBOAT	2	36,118	135,856	26.6	-	-	-	-
TAJ MAHAL	2	118,382	310,294	38.2	1	90,048	210,532	42.8
TROPWORLD	4	54,815	172,036	31.9	1	48,817	99,550	49.0
TOTALS	19	\$641,197	\$1,934,431	33.1	10	\$728,095	\$1,620,962	44.9

TRADING NAME OF LICENSEE BALLY'S GRAND (GNOC CORP.)  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF APRIL, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	54	2,594,659	17,465,414	14.9%
2	Craps .....	14	1,749,148	9,410,714	18.6%
3	Roulette .....	10	700,695	2,569,646	27.3%
4	Big Six .....	3	121,146	235,304	51.5%
5	Baccarat.....	2	116,606	1,683,752	6.9%
6	Minibaccarat.....	2	178,166	933,174	19.1%
7	Other....(Red Dog) and (Sic Bo).....	3	95,250	220,401	43.2%
8	Total - table games .....	88	5,555,670	32,518,405	17.1%
<b>Coin-operated devices:</b>					
				<b>Handle</b>	
9	\$ .05 slot machines .....	69	254,439	1,668,429	15.3%
10	\$ .25 slot machines .....	476	2,969,749	22,195,136	13.4%
11	\$1.00 slot machines .....	168	1,877,647	18,598,983	10.1%
12	Other slot machines .....	714	5,620,998	63,638,217	8.8%
13	Total - coin-operated devices.....	1427	10,722,833	106,100,765	10.1%
14	Total casino revenues.....		<u>16,278,503</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue .....			<u>23,503,025</u>	
16	Coin-operated devices revenue.....			<u>39,593,201</u>	
17	Total year-to-date revenues.....			<u>63,096,226</u>	
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks.....			<u>315,000</u>	
19	Maximum adjustment (4% of line 17).....			<u>2,523,849</u>	
20	Adjustment (the lesser of line 18 or line 19).....			<u>315,000</u>	
21	Gross revenues (line 17 less line 20).....			<u>62,781,226</u>	
22	Estimated tax on gross revenues (8% of line 21).....			<u>5,022,498</u>	
23	Less - total tax for prior months.....			<u>3,725,498</u>	
24	Total tax required for this month (line 22 less line 23) .....			<u>1,297,000</u>	
25	Authorized casino square footage - end of month.....		<u>45,442</u>		

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

MAY 8, 1992

  
 Donna Graham, Controller

CCC-101

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	74	\$3,009,095	\$20,873,378	14.4%
2	Craps .....	15	1,361,611	9,927,364	13.7
3	Roulette .....	12	966,934	3,766,668	25.7
4	Big Six .....	4	207,995	439,150	47.4
5	Baccarat .....	2	357,764	2,195,967	16.3
6	Minibaccarat .....	2	166,797	1,469,276	11.4
7	Other .....	2	98,862	254,568	38.8
8	Total - table games .....	111	6,169,058	\$38,926,371	15.8
Coin-operated devices:					
9	\$ .05 slot machines .....	89	394,856	\$2,339,183	16.9
10	\$ .25 slot machines .....	680	4,637,245	36,391,638	12.7
11	\$1.00 slot machines .....	248	3,104,355	34,612,506	9.0
12	Other slot machines .....	793	7,667,757	79,294,332	9.7
13	Total - coin-operated devices .....	1,810	15,804,213	\$152,637,659	10.4
14	Total casino revenues .....		\$21,973,271		

## ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
15	Table games revenue .....			\$27,522,518	
16	Coin-operated devices revenue .....			56,820,121	
17	Total year-to-date revenues .....				\$84,342,639
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$106,058	
19	Maximum adjustment (4% of line 17) .....			\$3,373,706	
20	Adjustment (the lesser of line 18 or line 19) .....				106,058
21	Gross revenues (line 17 less line 20) .....				\$84,236,581
22	Estimated tax on gross revenues (8% of line 21) .....				\$6,738,926
23	Less - total tax for prior months .....				4,983,087
24	Total tax required for this month (line 22 less line 23) .....				\$1,755,839
25	Authorized casino square footage - end of month .....		64,410		

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.

5/10/92  
DATE

William J. Long 5357-11  
SIGNATURE  
CASINO CONTROLLER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF APRIL 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	53	\$4,610,490	\$27,906,060	16.5%
2	Craps .....	20	3,766,592	20,260,000	18.6%
3	Roulette .....	11	808,026	5,628,185	14.4%
4	Big Six .....	2	150,701	340,782	44.2%
5	Baccarat .....	3	3,073,943	11,236,575	27.4%
6	Minibaccarat .....	2	349,869	1,822,920	19.2%
7	Other .....	3	224,570	583,089	38.5%
8	Total - table games .....	94	12,984,191	67,777,611	19.2%
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	34	128,110	\$813,112	15.8%
10	\$ .25 slot machines .....	562	3,741,541	26,753,202	14.0%
11	\$1.00 slot machines .....	399	3,646,887	40,555,384	9.0%
12	Other slot machines .....	817	7,470,070	91,696,405	8.1%
13	Total - coin-operated devices .....	1812	\$14,986,608	\$159,818,103	9.4%
14	Total casino revenues .....		\$27,970,799		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$51,976,821
	Table games revenue .....	57,760,695
16	Coin-operated devices revenue .....	
17	Total year-to-date revenues .....	\$109,737,516
18	Less - adjustment for uncollectible patrons' checks:	\$594,398
	Provision for uncollectible patrons' checks .....	\$4,389,501
19	Maximum adjustment (4% of line 17) .....	594,398
20	Adjustment (the lesser of line 18 or line 19) .....	\$109,143,118
21	Gross revenues (line 17 less line 20) .....	\$8,731,449
22	Estimated tax on gross revenues (8% of line 21) .....	6,505,660
23	Less - total tax for prior months .....	\$2,225,789
24	Total tax required for this month (line 22 less line 23) .....	60,000
25	Authorized casino square footage - end of 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.

DATE

5/8/92

SIGNATURE

*Edward J. Sutor*

Edward J. Sutor

Senior Vice President, Finance

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF APRIL 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
TABLE GAMES:					
1	BLACKJACK .....	45	\$1,501,759	\$11,114,663	13.5%
2	CRAPS .....	10	\$756,278	\$7,464,483	10.1%
3	ROULETTE.....	6	\$356,047	\$1,473,318	24.2%
4	BIG SIX.....	1	\$48,745	\$138,899	35.1%
5	BACCARAT.....	1	\$56,787	\$432,369	13.1%
6	MINIBACCARAT.....	1	\$67,399	\$327,647	20.6%
7	OTHER.....	1	\$52,294	\$119,080	43.9%
8	TOTAL - TABLE GAMES .....	65	\$2,839,309	\$21,070,459	13.5%
COIN-OPERATED DEVICES:					
9	\$ .05 SLOT MACHINES .....	69	\$232,873	\$1,530,417	15.2%
10	\$ .25 SLOT MACHINES .....	435	\$3,328,462	\$25,012,317	13.3%
11	\$1.00 SLOT MACHINES .....	202	\$1,447,736	\$14,098,170	10.3%
12	OTHER SLOT MACHINES .....	661	\$4,007,331	\$40,564,596	9.9%
13	TOTAL - COIN-OPERATED DEVICES .	1367	\$9,016,402	\$81,205,500	11.1%
14	TOTAL CASINO REVENUES .....		\$ 11,855,711		
ESTIMATED TAX ON GROSS REVENUES					
YEAR-TO-DATE CASINO WIN OR (LOSS):					
15	TABLE GAMES REVENUE .....			\$ 13,093,025	
16	COIN-OPERATED DEVICES REVENUE .....			\$ 32,976,287	
17	TOTAL YEAR-TO-DATE REVENUES .....			\$ 46,069,312	
LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:					
18	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....			\$ 152,372	
19	MAXIMUM ADJUSTMENT (4% OF LINE 17) .....			\$ 1,842,772	
20	ADJUSTMENT (THE LESSER OF LINE 18 OR LINE 19) .....			152,372	
21	GROSS REVENUES (LINE 17 LESS LINE 20) .....			\$ 45,916,940	
22	ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 21) .....			\$ 3,673,355	
23	LESS - TOTAL TAX FOR PRIOR MONTHS .....			2,727,748	
24	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 22 LESS LINE 23) .....			\$ 945,607	
25	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH ..	43,579			

UNDER PENALTIES 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, 1992

DATE

*Louis J. Perry*  
 SIGNATURE  
 LOUIS J. PERRY  
 EX. DIR. OF OPERATIONAL 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 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	69	\$2,670,060	\$19,633,033	13.6%
2	Craps .....	16	1,735,914	14,419,864	12.0%
3	Roulette .....	18	894,817	3,781,460	23.7%
4	Big Six .....	2	64,742	184,852	35.0%
5	Baccarat .....	2	102,182	687,775	14.9%
6	Minibaccarat .....	2	44,993	360,591	12.5%
7	Other.....	3	125,895	365,680	34.4%
8	<b>Total - table games .....</b>	<b>112</b>	<b>5,638,603</b>	<b>\$39,433,255</b>	<b>14.3%</b>
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	52	196,367	1,204,044	16.3%
10	\$ .25 slot machines .....	528	4,316,470	37,720,980	11.4%
11	\$ 1.00 slot machines .....	317	3,837,246	43,579,028	8.8%
12	Other slot machines .....	964	9,054,594	97,498,209	9.3%
13	<b>Total - coin-operated devices ..</b>	<b>1,861</b>	<b>17,404,677</b>	<b>\$180,002,261</b>	<b>9.7%</b>
14	<b>Total casino revenues .....</b>		<b>\$23,043,280</b>		

ESTIMATED TAX ON GROSS REVENUES

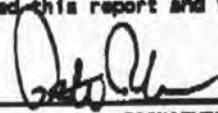
<b>Year to date casino win or (loss):</b>		
15	Table games revenue .....	\$24,129,233
16	Coin-operated devices revenue .....	64,547,799
17	<b>Total year to date revenues .....</b>	<b>\$88,697,032</b>
18	<b>Less - adjustment for uncollectible patrons' checks:</b>	
19	Provision for uncollectible patrons' checks .....	\$757,329
	Maximum adjustment (4% of line 17) .....	\$3,547,881
20	<b>Adjustment (the lesser of line 18 or line 19) .....</b>	<b>757,329</b>
21	<b>Gross revenues (line 17 less line 20) .....</b>	<b>\$87,939,703</b>
22	<b>Estimated tax on gross revenues (8% of line 21) .....</b>	<b>\$7,035,176</b>
23	<b>Less - total tax for prior months .....</b>	<b>5,207,067</b>
24	<b>Total tax required for this month (line 22 less line 23) .....</b>	<b>\$1,828,109</b>
25	<b>Authorized casino square footage - end of month .....</b>	<b>61,387</b>

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

7/91

5-6-92

DATE



SIGNATURE  
CASINO CONTROLLER

CCC - 101

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF APRIL 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	62	\$2,790,216	\$19,942,834	14.0%
2	Craps .....	16	1,568,982	16,034,016	9.8%
3	Roulette .....	13	859,288	2,934,830	29.3%
4	Big Six .....	2	118,131	266,501	44.3%
5	Baccarat .....	2	180,919	1,980,317	9.1%
6	Minibaccarat .....	2	56,791	811,604	7.0%
7	Other .....	2	106,687	279,968	38.1%
8	Total - table games .....	99	5,681,014	\$42,250,070	13.4%
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	85	241,239	Handle 1,590,308	15.2%
10	\$ .25 slot machines .....	614	4,195,838	33,202,482	12.6%
11	\$ 1.00 slot machines .....	192	2,123,514	23,187,928	9.2%
12	Other slot machines .....	786	5,740,423	67,843,010	8.5%
13	Total - coin-operated devices ..	1,677	12,301,014	\$125,823,728	9.8%
14	Total casino revenues .....		\$17,982,028		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
15	Table games revenue .....			\$26,536,004	
16	Coin-operated devices revenue .....			47,165,087	
17	Total year to date revenues .....				\$73,701,091
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$632,486	
19	Maximum adjustment (4% of line 17) .....			\$2,948,044	
20	Adjustment (the lesser of line 18 or line 19) .....				632,486
21	Gross revenues (line 17 less line 20) .....				\$73,068,605
22	Estimated tax on gross revenues (8% of line 21) .....				\$5,845,488
23	Less - total tax for prior months .....				4,419,713
24	Total tax required for this month (line 22 less line 23) .....				\$1,425,775
25	Authorized casino square footage - end of month .....			60,000	

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

7/91      5/8/92  
DATE

*[Signature]*  
SIGNATURE  
CASINO CONTROLLER

CCC - 101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF APRIL 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	53	\$3,695,854	\$23,308,232	15.9%
	Blackjack.....	16	3,037,037	15,250,164	19.9%
2	Craps .....	13	957,118	3,574,494	26.8%
3	Roulette .....	2	94,147	206,498	45.5%
4	Big Six .....	4	907,147	5,843,481	15.5%
5	Baccarat .....	2	218,147	1,192,376	18.3%
6	Minibaccarat .....	1	62,100	154,224	40.3%
7	Other .....				
8	Total - table games	91	\$8,971,550	\$49,529,459	18.1%
	Coin-operated devices:		0	Handle	ERR
9	\$ .05 slot machines .....	437	3,261,680	23,392,967	13.9%
10	\$ .25 slot machines .....	209	2,001,304	19,703,317	10.2%
11	\$1.00 slot machines .....	804	5,703,271	67,355,555	8.5%
12	Other slot machines .....				
13	Total - coin-operated devices	1450	\$10,966,255	\$110,451,839	9.9%
14	Total casino revenues .....		\$19,937,805		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$34,929,000
	Table games revenue .....	\$42,492,751
16	Coin-operated devices revenue .....	\$77,421,751
17	Total year-to-date revenues .....	
18	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$893,926
19	Maximum adjustment (4% of line 17).....	\$3,096,870
20	Adjustment (the lesser of line 18 or line 19).....	\$893,926
21	Gross revenues (line 17 less line 20).....	\$76,527,825
22	Estimated tax on gross revenues (8% of line 21).....	\$6,122,226
23	Less - total tax for prior months.....	4,554,032
24	Total tax required for this month (line 22 less line 23).....	\$1,568,194
25	Authorized casino square footage - end of month.....	49,789

Under penalties 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, 1992

DATE

*John R. Raven*  
SIGNATURE  
John R. Raven Vice President, Finance

TITLE OF OFFICER

CCC-101

TRADING NAME OF LICENSEE SHOWBOAT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL 1992

CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
1 Blackjack.....	47	\$2,332,704	\$14,987,701	15.6%
2 Craps.....	16	\$1,427,805	\$12,122,634	11.8%
3 Roulette.....	9	\$468,028	\$2,143,105	21.8%
4 Big Six.....	1	\$91,038	\$189,536	48.0%
5 Baccarat.....	3	\$451,170	\$2,101,922	21.5%
6 Minibaccarat.....	2	\$145,166	\$390,665	37.2%
7 Other.....	2	\$36,118	\$135,856	26.6%
8 Total - table games.....	80	\$4,952,029	\$32,071,419	15.4%
<b>Coin-operated devices:</b>				
9 \$.05 slot machines.....	96	\$327,014	\$2,260,316	14.5%
10 \$.25 slot machines.....	660	\$4,832,478	\$42,810,533	11.3%
11 \$1.00 slot machines.....	208	\$2,021,789	\$23,622,722	8.6%
12 Other slot machines.....	932	\$7,036,815	\$80,845,881	8.7%
13 Total - coin-operated devices.....	1896	\$14,218,096	\$149,539,452	9.5%
14 Total casino revenues.....		\$19,170,125		
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year-to-date casino win or (loss):				
15 Table games revenue.....			\$22,924,795	
16 Coin-operated devices revenue.....			\$58,334,214	
17 Total year-to-date revenues.....				\$81,259,009
Less - adjustment for uncollectable patrons' checks:				
18 Provision for uncollectable patrons' checks.....			\$172,534	
19 Maximum adjustment (4% of line 17).....			\$3,250,360	
20 Adjustment (the lesser of line 18 or line 19).....				\$172,534
21 Gross revenues (line 17 less line 20).....				\$81,086,475
22 Estimated tax on gross revenues (8% of line 21).....				\$6,486,918
23 Less - total tax for prior months.....				4,955,692
24 Total tax required for this month (line 22 less line 23).....				\$1,531,226
25 Authorized casino square footage - end of month....		59,623		

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

5-10-92  
DATE

SIGNATURE

VP OF FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	97	\$ 2,662,664	\$ 22,372,897	11.9 %
2	Craps .....	20	1,873,094	12,214,811	15.4 %
3	Roulette .....	16	925,029	3,888,323	23.8 %
4	Big Six .....	3	111,911	192,583	58.1 %
5	Baccarat .....	3	157,842	2,922,182	5.4 %
6	Minibaccarat .....	2	165,470	1,528,061	10.8 %
7	Other .....	5	103,632	271,586	38.2 %
8	Total - table games .....	146	6,901,642	\$ 43,390,443	13.8 %
<b>Coin-operated devices:</b>					
				Handle	
9	\$ .05 slot machines .....	52	156,766	\$ 976,596	16.1 %
10	\$ .25 slot machines .....	545	3,412,848	27,891,261	12.2 %
11	\$1.00 slot machines .....	251	3,039,509	36,539,279	8.3 %
12	Other slot machines .....	1,578	11,543,802	144,592,129	8.0 %
13	Total - coin-operated devices .....	2,426	18,152,925	\$ 209,999,265	8.6 %
14	Total casino revenues .....		\$24,154,567		

ESTIMATED TAX ON GROSS REVENUES

<b>Year-to-date casino win or (loss):</b>		
15	Table games revenue .....	\$ 26,532,528
16	Coin-operated devices revenue .....	\$ 69,327,174
17	Total year-to-date revenues .....	\$ 95,859,702
<b>Less - adjustment for uncollectible patrons' checks:</b>		
18	Provision for uncollectible patrons' checks .....	\$ 769,392
19	Maximum adjustment (4% of line 17) .....	\$ 3,834,388
20	Adjustment (the lesser of line 18 or line 19) .....	769,392
21	Gross revenues (line 17 less line 20) .....	\$ 95,090,310
22	Estimated tax on gross revenues (8% of line 21) .....	\$ 7,607,225
23	Less - total tax for prior months .....	\$ 5,690,549
24	Total tax required for this month (line 22 less line 23) .....	\$ 1,916,676
25	Authorized casino square footage - end of month .....	90,774

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

May 11, 1992  
DATE

*Lester Boyd*  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP CASTLE  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF APRIL 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	53	\$2,009,773	\$16,141,231	12.5%
2	Craps .....	16	\$1,999,403	\$13,354,102	15.0%
3	Roulette .....	10	\$630,579	\$2,353,738	26.8%
4	Big Six .....	1	\$64,372	\$135,213	47.6%
5	Baccarat .....	3	\$244,502	\$2,213,243	11.0%
6	Minibaccarat.....	2	\$135,550	\$850,183	15.9%
7	Other.....	2	\$139,242	\$285,367	48.8%
8	Total - table games .....	87	\$5,223,421	\$35,333,077	14.8%
Coin-operated Devices:					
9	\$ .05 slot machines .....	49	189,195	1,362,194	13.9%
10	\$ .25 slot machines .....	525	3,432,643	28,762,690	11.9%
11	\$ 1.00 slot machines .....	213	1,897,935	19,938,846	9.5%
12	Other slot machines .....	852	6,426,860	72,094,796	8.9%
13	Total - coin-operated devices ..	1,639	11,946,633	\$122,158,526	9.8%
14	Total casino revenues .....		\$17,170,054		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$24,610,863	
16	Coin-operated devices revenue .....			48,503,618	
17	Total year to date revenues ...				\$73,114,481
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks			\$826,200	
19	Maximum adjustment (4% of line 17) .....			\$2,924,579	
20	Adjustment (the lesser of line 18 or line 19) .				826,200
21	Gross revenues (line 17 less line 20) .....				\$72,288,281
22	Estimated tax on gross revenues (8% of line 21) .....				\$5,783,062
23	Less - total tax for prior months .....				4,418,850
24	Total tax required for this month (line 22 less line 23) .....				\$1,364,212
25	Authorized casino square footage - end of month .....			60,000	

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

5/7/92  
DATE

*Tom Venier*  
SIGNATURE

THOMAS P. VENIER  
Senior Vice President, Finance

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF APRIL, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	59	\$3,187,342	\$25,191,290	12.7%
2	Craps .....	13	\$2,038,828	\$10,583,695	19.3%
3	Roulette .....	13	\$1,361,946	\$4,853,212	28.1%
4	Big Six .....	3	\$182,314	\$375,551	48.5%
5	Baccarat .....	2	\$225,947	\$2,973,496	7.6%
6	Minibaccarat.....	5	\$382,801	\$2,914,289	13.1%
7	Other.....	2	\$116,212	\$364,748	31.9%
8	<b>Total - table games .....</b>	<b>97</b>	<b>\$7,495,390</b>	<b>\$47,256,281</b>	<b>15.9%</b>
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	84	309,084	1,926,294	16.0%
10	\$ .25 slot machines .....	518	3,972,962	30,017,599	13.2%
11	\$ 1.00 slot machines .....	222	2,444,238	28,988,893	8.4%
12	Other slot machines .....	901	6,456,135	80,934,544	8.0%
13	<b>Total - coin-operated devices ..</b>	<b>1,725</b>	<b>\$13,182,419</b>	<b>\$141,867,330</b>	<b>9.3%</b>
14	<b>Total casino revenues .....</b>		<b>\$20,677,809</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year to date casino win or (loss):</b>					
15	Table games revenue .....		\$37,158,359		
16	Coin-operated devices revenue .....		\$50,047,757		
17	<b>Total year to date revenues .....</b>				<b>\$87,206,116</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>					
18	Provision for uncollectible patrons' checks .....		\$2,744,002		
19	Maximum adjustment (4% of line 17) .....		\$3,488,245		
20	<b>Adjustment (the lesser of line 18 or line 19) .....</b>				<b>\$2,744,002</b>
21	<b>Gross revenues (line 17 less line 20) .....</b>				<b>\$84,462,114</b>
22	<b>Estimated tax on gross revenues (8% of line 21) .....</b>				<b>\$6,756,969</b>
23	<b>Less - total tax for prior months .....</b>				<b>\$5,145,133</b>
24	<b>Total tax required for this month (line 22 less line 23) .....</b>				<b>\$1,611,836</b>
25	<b>Authorized casino square footage - end of month .....</b>			<b>60,000</b>	

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

5/11/92

DATE

*Lamy Henshaw*  
SIGNATURE

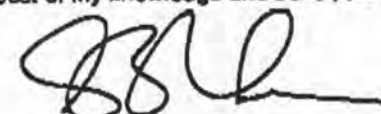
DIRECTOR OF OPERATIONS ACCOUNTING

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
FOR THE MONTH OF APRIL 1992

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>CASINO REVENUES - CURRENT MONTH</b>					
Table games:					
1	Blackjack.....	99	\$5,278,460	\$38,443,893	13.7%
2	Craps.....	29	4,175,791	22,896,911	18.2%
3	Roulette.....	21	1,452,895	5,862,225	24.8%
4	Big Six.....	6	263,395	493,669	53.4%
5	Baccarat.....	4	1,287,531	9,433,790	13.6%
6	Minibaccarat.....	2	181,878	1,834,627	9.9%
7	Other.....	3	208,430	520,828	40.0%
8	Total - table games.....	164	12,848,380	79,485,941	16.2%
Coin-operated devices:					
9	\$.05 slot machines.....	156	\$510,178	\$3,372,645	15.1%
10	\$.25 slot machines.....	1,202	6,973,767	56,737,887	12.3%
11	\$1.00 slot machines.....	278	2,730,522	29,877,214	9.1%
12	Other slot machines.....	1,095	8,534,313	94,171,342	9.1%
13	Total - coin-operated devices.....	2,731	18,748,780	184,159,088	10.2%
14	Total casino revenues.....		\$31,597,160		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue.....			\$52,882,452	
16	Coin-operated devices revenue.....			71,853,599	
17	Total year-to-date revenues.....				\$124,736,051
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks.....			\$2,427,944	
19	Maximum adjustment (4% of line 17).....			\$4,989,442	
20	Adjustment (the lesser of line 18 or line 19).....				2,427,944
21	Gross revenues (line 17 less line 20).....				\$122,308,107
22	Estimated tax on gross revenues (8% of line 21).....				\$9,784,649
23	Less - total tax for prior months.....				7,309,849
24	Total tax required for this month (line 22 less line 23).....				\$2,474,800
25	Authorized casino square footage - end of month.....		120,000		

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

May 10, 1992  
DATE

  
THOMAS P. BURKE, V.P. CASINO FINANCE

NEW JERSEY CASINO CONTROL COMMISSION

FOR FURTHER INFORMATION CONTACT MIKE POLLOCK (609) 441-3799

FOR IMMEDIATE RELEASE

MAY 21, 1992

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New Jersey's casino industry reported a net profit of \$8.2 million in the first quarter of 1992, compared to an industrywide loss of \$55 million for the same period of 1991.

PROPERTY OF  
NEW JERSEY STATE LEGISLATURE  
MAY 27 1992

Net revenue increased by nearly \$100 million over the amount reported in the first quarter of 1991. Some of that increase -- from \$733.6 million in the first quarter of 1991 to \$827.8 million in the first quarter of 1992 -- can be attributed to the negative effect that the war in the Persian Gulf had on gaming revenues in the early months of 1991.

Net revenue is defined as gross revenue minus promotional expense. Operating income -- which is earnings before interest and taxes -- jumped from \$47.9 million in the first quarter of 1991 to \$93.2 million in the first three months of 1992, which is an increase of 94.7 percent.

In the first quarter of 1991, three casino hotels reported losses at the operating income level. This year, all 12 casinos reported operating profits.

Despite the increases in revenue and operating income, six of Atlantic City's 12 casino hotels still reported losses in the first

Page Two

quarter this year, ranging from a \$17 million loss at Trump Taj Mahal to a \$1.1 million loss at the Sands.

TropWorld reported the largest net income for the quarter at \$22.1 million, compared to a loss of \$8.3 million in the first quarter of 1991. That profit figure, however, is based on a change in accounting methods that resulted in an extraordinary income item of \$23.4 million. Otherwise, TropWorld would have reported a loss of \$1.3 million.

The Claridge reported the smallest net income at \$309,000, compared to a loss of more than \$2 million in the first quarter of 1991. The Claridge, however, also experienced the largest year-to-year percentage increase in operating income, rising from \$3 million to \$5.4 million, which is a 78.4 percent increase.

All 12 Atlantic City casinos reported year-to-year increases in net revenue, operating income and net income.

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH MARCH 31, 1991

1992

CASINO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Bally	\$ (1,241,000)				
Bally's Grand (GNOC, CORP.)	(2,289,000)				
Caesars	5,826,000				
Claridge at Park Place	309,000 <sup>b</sup>				
Harrah's Marina	11,941,000 <sup>b</sup>				
Resorts	2,290,000				
Sands	(1,157,000)				
Showboat	2,558,000				
TropWorld	22,170,000				
Trump Castle	(13,173,000) <sup>b</sup>				
Trump Plaza	(1,906,000) <sup>b</sup>				
Trump Taj Mahal	(17,049,000) <sup>b</sup>				
	<u>\$ 8,279,000</u>				

See Footnotes on page 4

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH MARCH 31, 1992

Page 2 of 4

1991

CASINO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Bally	\$ (2,102,000)	\$ 3,489,000	\$ 6,496,000	\$ (6,117,000)	\$ 1,766,000
Bally's Grand (GNOC, CORP.)	(2,928,000)	(148,000)	3,039,000	(4,567,000)	(4,604,000)
Caesars	3,752,000	7,736,000	10,634,000	3,310,000	25,432,000
Claridge at Park Place	(2,030,000) <sup>b</sup>	1,010,000 <sup>b</sup>	3,052,000 <sup>b</sup>	471,000 <sup>b</sup>	2,503,000 <sup>b</sup>
Harrah's Marina	9,963,000	13,973,000 <sup>b</sup>	22,406,000 <sup>b</sup>	13,298,000 <sup>b</sup>	59,640,000 <sup>b</sup>
Resorts	676,000	3,303,000	8,281,000	797,000	13,057,000
Sands	(2,639,000)	525,000	3,560,000	(1,325,000)	121,000
Showboat	(825,000)	2,709,000	6,714,000	(608,000)	7,990,000
TropWorld	(8,373,000)	(100,000) <sup>b</sup>	6,581,000	(7,568,000) <sup>b</sup>	(9,460,000) <sup>b</sup>
Trump Castle	(14,150,000) <sup>b</sup>	(14,103,000) <sup>b</sup>	(7,186,000) <sup>b</sup>	(14,760,000) <sup>b</sup>	(50,199,000) <sup>b</sup>
Trump Plaza	(10,004,000) <sup>b</sup>	(5,327,000) <sup>b</sup>	7,053,000 <sup>b</sup>	(20,952,000) <sup>b</sup>	(29,230,000) <sup>b</sup>
Trump Taj Mahal	(26,381,000) <sup>b</sup>	(16,268,000) <sup>b</sup>	247,128,000 <sup>b,k</sup>	(15,966,000) <sup>b</sup>	188,513,000 <sup>b</sup>
Industry Total	<u>\$(55,041,000)</u>	<u>\$(3,201,000)</u>	<u>\$ 317,758,000</u>	<u>\$(53,987,000)</u>	<u>\$ 205,529,000</u>

1990

Bally	\$ 2,244,000	\$ 3,380,000	\$ 5,489,000	\$ (3,057,000)	\$ 8,056,000
Bally's Grand (GNOC, CORP.)	(2,532,000)	1,690,000	2,709,000	(4,749,000)	(2,882,000)
Caesars	4,875,000	4,075,000	7,348,000	2,005,000 <sup>i</sup>	18,303,000 <sup>j</sup>
Claridge at Park Place	(2,130,000) <sup>b</sup>	(842,000) <sup>b</sup>	3,416,000 <sup>b</sup>	37,645,000 <sup>b</sup>	38,089,000 <sup>b</sup>
Harrah's Marina	16,356,000 <sup>b</sup>	15,040,000 <sup>b</sup>	23,048,000 <sup>b</sup>	11,324,000 <sup>b</sup>	65,768,000 <sup>b</sup>
Resorts	(5,752,000)	2,737,000	(189,109,000) <sup>i</sup>	(30,340,000)	(222,464,000) <sup>i</sup>
Sands	62,000	(1,691,000)	1,659,000	(2,445,000)	(2,415,000)
Showboat	(3,544,000)	(1,716,000)	1,951,000	12,659,000	9,350,000
TropWorld	(1,802,000) <sup>b</sup>	(2,162,000) <sup>b</sup>	3,134,000 <sup>b</sup>	(2,891,000) <sup>b</sup>	(3,721,000) <sup>b</sup>
Trump Castle	(8,367,000) <sup>b</sup>	(8,143,000) <sup>b</sup>	(7,721,000) <sup>b</sup>	(19,230,000) <sup>b</sup>	(43,461,000) <sup>b</sup>
Trump Plaza	(3,674,000) <sup>b</sup>	876,000 <sup>b</sup>	5,446,000 <sup>b</sup>	(13,239,000) <sup>b</sup>	(10,591,000) <sup>b</sup>
Trump Taj Mahal	a	(14,416,000) <sup>b,h</sup>	(11,043,000) <sup>b</sup>	(94,818,000) <sup>b</sup>	(120,277,000) <sup>b</sup>
Industry Total	<u>\$(4,264,000)</u>	<u>\$(1,172,000)</u>	<u>\$(153,673,000)</u>	<u>\$(107,136,000)</u>	<u>\$(266,245,000)</u>

See footnotes on page 4

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH MARCH 31, 1992

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1989

CASINO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Atlantis	\$(9,944,000) <sup>b</sup>	\$(2,809,000) <sup>b,e</sup>	\$ a	\$ a	\$ (12,753,000) <sup>b</sup>
Bally	4,893,000	9,050,000	5,840,000	427,000	20,210,000
Bally's Grand (GNOC, CORP.)	(2,320,000)	780,000	2,415,000	1,098,000	1,973,000
Caesars	5,030,000	5,388,000	11,644,000	7,207,000	29,269,000
Claridge at Park Place	(6,944,000)	65,697,000 <sup>j</sup>	2,132,000	(4,800,000)	56,085,000 <sup>f</sup>
Harrah's Marina	17,081,000 <sup>b</sup>	20,046,000 <sup>b</sup>	26,696,000 <sup>b</sup>	16,083,000 <sup>b</sup>	79,906,000 <sup>b</sup>
Resorts	(5,274,000)	(6,570,000)	(11,139,000)	(126,059,000) <sup>g</sup>	(149,042,000) <sup>g</sup>
Sands	1,361,000	1,106,000	2,637,000	(3,563,000)	1,541,000
Showboat	(2,938,000)	(1,224,000)	4,501,000	(6,082,000)	(5,743,000)
TropWorld	(6,896,000)	(3,067,000)	4,137,000	(5,471,000)	(11,297,000)
Trump Castle	(2,292,000) <sup>b</sup>	(2,649,000) <sup>b</sup>	7,342,000 <sup>b</sup>	(9,099,000) <sup>b</sup>	(6,698,000) <sup>b</sup>
Trump Plaza	4,440,000 <sup>b</sup>	5,132,000 <sup>b</sup>	16,469,000 <sup>b</sup>	(1,477,000) <sup>b</sup>	24,564,000 <sup>b</sup>
Industry Total	<u>\$(3,803,000)</u>	<u>\$90,880,000</u>	<u>\$ 72,674,000</u>	<u>\$(131,736,000)</u>	<u>\$ 28,015,000</u>

1988

Atlantis	\$ (9,027,000) <sup>b</sup>	\$(6,207,000) <sup>b</sup>	\$(2,313,000) <sup>b</sup>	\$(59,013,000) <sup>b,d</sup>	\$(76,560,000) <sup>b,d</sup>
Bally	4,435,000	10,974,000	16,174,000	6,859,000	38,442,000
Bally's Grand (GNOC, CORP.)	(2,362,000)	698,000	2,777,000	(2,132,000)	(1,019,000)
Caesars	3,779,000	7,027,000	11,367,000	7,527,000	29,700,000
Claridge at Park Place	(5,872,000)	(4,918,000)	(1,794,000)	(7,816,000)	(20,400,000)
Harrah's Marina	15,251,000 <sup>b</sup>	19,078,000 <sup>b</sup>	25,196,000 <sup>b</sup>	13,292,000 <sup>b</sup>	72,817,000 <sup>b</sup>
Resorts	(12,220,000)	179,000	4,763,000	(39,860,000)	(47,138,000)
Sands	(1,401,000)	742,000	855,000	6,243,000	6,439,000
Showboat	(7,066,000)	(5,921,000)	1,897,000	(4,452,000)	(15,542,000)
TropWorld <sup>c</sup>	(746,000)	523,000	4,189,000	(6,098,000) <sup>b</sup>	(2,132,000) <sup>b</sup>
Trump Castle	(3,126,000) <sup>b</sup>	(3,410,000) <sup>b</sup>	5,185,000 <sup>b</sup>	(1,767,000) <sup>b</sup>	(3,118,000) <sup>b</sup>
Trump Plaza	2,270,000 <sup>b</sup>	8,562,000 <sup>b</sup>	18,187,000 <sup>b</sup>	4,143,000 <sup>b</sup>	33,162,000 <sup>b</sup>
Industry Total	<u>\$(16,085,000)</u>	<u>\$27,327,000</u>	<u>\$86,483,000</u>	<u>\$(83,074,000)</u>	<u>\$ 14,651,000</u>

See footnotes on page 4

Footnotes

- <sup>a</sup> These entities were not in operation during this period.
- <sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.
- <sup>c</sup> As of August 1988, Adamar of New Jersey, Inc.'s trade name, Tropicana Hotel and Casino, was replaced with the trade name, TropWorld Casino and Entertainment Resort.
- <sup>d</sup> Atlantis' net loss figures for the 4th quarter of 1988 and the year 1988 include a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.
- <sup>e</sup> Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989.
- <sup>f</sup> 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.
- <sup>g</sup> Resorts' net loss figures for the 4th quarter of 1989 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.
- <sup>h</sup> Trump Taj Mahal commenced casino operations on April 4, 1990.
- <sup>i</sup> Resorts' net loss figure for the 3rd quarter of 1990 and the year 1990 include \$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.
- <sup>j</sup> 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.
- <sup>k</sup> Trump Taj Mahal's net income figures of the 3rd quarter of 1991 includes \$259.6 million in extraordinary income related to the restructuring of long-term debt in connection with its plan of reorganization.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED MARCH 31, 1992 AND 1991  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage		Operating Income		Favorable (Unfavorable) Percentage		Net Income (Loss)		Favorable (Unfavorable) Percentage	
	1992	1991	Variance		1992	1991	Variance		1992	1991	Variance	
Bally	\$ 72,243	\$ 69,684	3.7		\$ 8,669	\$ 7,690	12.7		\$ (1,241)	\$ (2,102)	41.0	
Bally's Grand	50,472	46,174	9.3		4,961	4,110	20.7		(2,289)	(2,928)	21.8	
Caesars	86,498	71,335	21.3		12,351	9,495	30.1		5,826	3,752	55.3	
Claridge	37,708	32,038	17.7		5,490	3,077	78.4		309	(2,030)	N/A	
Harrah's Marina	72,033	67,460	6.8		13,212	11,141	18.6		11,941	9,963	19.9	
Resorts	62,133	54,060	14.9		2,656	(346)	N/A		2,290	676	N/A	
Sands	61,004	54,010	12.9		4,325	2,139	N/A		(1,157)	(2,639)	56.2	
Showboat	66,922	58,188	15.0		8,411	3,592	N/A		2,558	(825)	N/A	
TropWorld	77,360	68,053	13.7		13,209	7,579	74.3		22,170	(8,373)	N/A	
Trump Castle	60,970	52,540	16.0		2,013	(1,550)	N/A		(13,173)	(14,150)	6.9	
Trump Plaza	75,418	63,899	18.0		9,273	(1,964)	N/A		(1,906)	(10,004)	80.9	
Trump Taj Mahal	<u>105,067</u>	<u>96,186</u>	9.2		<u>8,706</u>	<u>2,951</u>	N/A		<u>(17,049)</u>	<u>(26,381)</u>	35.4	
Industry Total	<u>\$827,828</u>	<u>\$733,627</u>	12.8		<u>\$ 93,276</u>	<u>\$ 47,914</u>	94.7		<u>\$ 8,279</u>	<u>\$(55,041)</u>	N/A	

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	671	18,407	15,678	\$66.16	85.2%	31,824	\$32.59
FEBRUARY	671	16,798	16,268	\$63.31	96.8%	32,755	\$31.44
MARCH	669	20,277	18,954	\$63.47	93.5%	38,502	\$31.25
1ST QUARTER TOTALS		55,482	50,900	\$64.25	91.7%	103,081	\$31.73
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	1,266	31,697	17,306	\$105.49	54.6%	34,945	\$52.24
FEBRUARY	1,269	32,945	23,437	\$106.16	71.1%	44,196	\$56.30
MARCH	1,269	35,564	26,933	\$102.49	75.7%	49,314	\$55.98
1ST QUARTER TOTALS		100,206	67,676	\$104.53	67.5%	128,455	\$55.07
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	649	18,913	14,668	\$88.63	77.6%	27,869	\$46.65
FEBRUARY	649	18,236	15,312	\$78.37	84.0%	29,093	\$41.25
MARCH	641	19,183	15,857	\$88.29	82.7%	30,128	\$46.47
1ST QUARTER TOTALS		56,332	45,837	\$85.08	81.4%	87,090	\$44.78
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE SANDS HOTEL, CASINO

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	500	14,555	14,380	\$54.04	98.8%	26,862	\$28.93
FEBRUARY	500	14,229	13,840	\$53.01	97.3%	25,180	\$29.13
MARCH	500	15,500	14,534	\$55.69	93.8%	27,274	\$29.68
1ST QUARTER TOTALS		44,284	42,754	\$54.27	96.5%	79,316	\$29.25
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	760	23,560	16,222	\$80.11	68.9%	31,283	\$41.54
FEBRUARY	760	22,040	20,071	\$77.79	91.1%	38,745	\$40.30
MARCH	760	23,560	20,043	\$75.51	85.1%	39,578	\$38.24
1ST QUARTER TOTALS		69,160	56,336	\$77.65	81.5%	109,606	\$39.91
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

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

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	518	16,058	9,956	\$113.10	62.0%	19,038	\$59.15
FEBRUARY	518	15,022	11,975	\$111.56	79.7%	22,985	\$58.12
MARCH	518	15,302	12,285	\$106.50	80.3%	22,971	\$56.96
1ST QUARTER TOTALS		46,382	34,216	\$110.19	73.8%	64,994	\$58.01
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE TROP WORLD

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	1019	31,589	24,702	\$59.28	78.2%	47,662	\$30.72
FEBRUARY	1019	29,551	24,058	\$63.54	81.4%	47,151	\$32.42
MARCH	1019	31,589	24,668	\$64.55	78.1%	46,690	\$34.10
1ST QUARTER TOTALS		92,729	73,428	\$62.45	79.2%	141,503	\$32.40
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE TRUMP PLAZA

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	1056	32,236	20,275	\$80.76	62.9%	40,550	\$40.38
FEBRUARY	1056	30,624	23,000	\$83.30	75.1%	46,000	\$41.65
MARCH	1056	32,736	23,901	\$87.25	73.0%	47,802	\$43.62
1ST QUARTER TOTALS		95,596	67,176	\$83.94	70.3%	134,352	\$41.97
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE CLARIDGE

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	501	15,167	11,049	\$60.59	72.8%	22,291	\$30.04
FEBRUARY	501	14,434	11,588	\$65.43	80.3%	23,762	\$31.91
MARCH	501	15,377	11,864	\$63.66	77.2%	24,399	\$30.96
1ST QUARTER TOTALS		44,978	34,501	\$63.27	76.7%	70,452	\$30.98
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE SHOWBOAT

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	516	15,996	13,532	\$64.07	84.6%	27,064	\$32.04
FEBRUARY	516	14,540	13,261	\$67.71	91.2%	26,522	\$33.85
MARCH	516	15,517	13,007	\$65.52	83.8%	26,014	\$32.76
1ST QUARTER TOTALS		46,043	39,800	\$65.76	86.4%	79,600	\$32.88
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE TRUMP'S CASTLE

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	703	21,824	16,999	\$65.08	77.9%	32,301	\$34.25
FEBRUARY	704	20,416	17,658	\$69.39	86.5%	33,553	\$36.52
MARCH	717	22,127	17,514	\$70.36	79.2%	33,224	\$37.09
1ST QUARTER TOTALS		64,367	52,171	\$68.31	81.1%	99,078	\$35.97
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL

HOTEL STATISTICS

FOR THE 3 MONTHS ENDED MARCH 31, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	1250	38,750	35,053	\$75.16	90.5%	69,048	\$38.16
FEBRUARY	1250	36,250	33,279	\$87.25	91.8%	65,443	\$44.37
MARCH	1250	38,750	34,018	\$87.86	87.8%	66,433	\$44.99
1ST QUARTER TOTALS		113,750	102,350	\$83.31	90.0%	200,924	\$42.44
APRIL				\$	%		\$
MAY				\$	%		\$
JUNE				\$	%		\$
2ND QUARTER TOTALS				\$	%		\$
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

## STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>REVENUE:</b>		
1	Casino .....	\$ 62,392	\$ 60,195
2	Rooms .....	7,134	6,754
3	Food and Beverage .....	8,635	8,203
4	Other .....	2,604	2,997
5	Total Revenue .....	80,765	78,149
6	Less: Promotional allowances .....	(8,522)	(8,465)
7	Net Revenue .....	72,243	69,684
	<b>COSTS AND EXPENSES:</b>		
8	Costs of Goods and Services .....	41,587	39,712
9	Selling, General, and Administrative .....	13,493	14,401
10	Provision for Doubtful Accounts .....	131	462
11	Depreciation and Amortization .....	7,603	7,419
	Charges from affiliates other than interest:		
12	Management Fees .....	---	---
13	Other .....	760	---
14	Total costs and expenses .....	63,574	61,994
15	Income (Loss) From Operations .....	8,669	7,690
	Other Income (Expenses)		
16	Interest (expense) - affiliates .....	(10,371)	(10,344)
17	Interest (expense) - external .....	(1,364)	(1,928)
18	Investment alternative tax and related income (expense) - net .....	(337)	(333)
19	Nonoperating income (expense) - net .....	1,219	1,646
20	Total other income (expenses) .....	(10,853)	(10,959)
21	Income (Loss) Before Income Taxes and Extraordinary Items .....	(2,184)	(3,269)
22	Provision (credit) for income taxes .....	(943)	(1,167)
23	Income (Loss) Before Extraordinary Items .....	(1,241)	(2,102)
24	Extraordinary items (net of income taxes - 19__, \$ ; 19__, \$ ) .....	---	---
25	Net Income (Loss) .....	\$ (1,241)	\$ (2,102)

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. (BALLY'S GRAND)

## STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1992 and 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino .....	46,197	41,870
2	Rooms .....	3,823	3,356
3	Food and beverage .....	6,063	5,712
4	Other .....	1,479	1,477
5	Total revenue .....	57,562	52,415
6	Less: Promotional allowances .....	7,090	6,241
7	Net revenue .....	50,472	46,174
	Costs And Expenses:		
8	Cost of goods and services .....	22,828	21,909 *
9	Selling, general, and administrative .....	16,320	14,522 *
10	Provision for doubtful accounts .....	289	289 *
11	Depreciation and amortization .....	4,519	4,262
	Charges from affiliates other than interest:		
12	Management fees .....	-	-
13	Other .....	1,555	1,082 *
14	Total costs and expenses .....	45,511	42,064
15	Income (Loss) From Operations .....	4,961	4,110
	Other Income (Expenses):		
16	Interest (expense)-affiliates .....	(8,180)	(8,258)
17	Interest (expense)-external .....	-	(300)
18	Investment alternative tax and related income (expense) - net ..	(58)	(50)
19	Nonoperating income (expense)-net .....	433	192
20	Total other income (expenses) .....	(7,805)	(8,416)
21	Income (Loss) Before Income Taxes And Extraordinary Items .....	(2,844)	(4,306)
22	Provision (credit) for income taxes .....	(555)	(1,378)
23	Income (Loss) Before Extraordinary Items .....	(2,289)	(2,928)
24	Extraordinary items (net of income taxes - 1990, \$ - ; 1989, \$ - ) .....	-	-
25	Net Income (Loss) .....	\$ (2,289)	\$ (2,928)

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, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE NO.	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>Revenue:</b>		
	Casino . . . . . NOTE 1	\$ 81,781	\$ 65,560
	Rooms . . . . .	3,899	3,485
	Food and beverage . . . . .	8,948	7,478
	Other . . . . .	2,347	3,130
	Total revenue . . . . .	96,975	79,653
	Less: Promotional allowances . . . . . NOTES 1 & 15	10,477	8,318
	Net revenue . . . . .	86,498	71,335
	<b>Costs And Expenses:</b>		
	Cost of goods and services . . . . .	44,142	39,394
	Selling, general and administrative . . . . .	18,230	15,141
	Provision for doubtful accounts . . . . .	447	612
	Depreciation and amortization . . . . . NOTE 1	5,192	4,894
	Charges from affiliates other than interest:		
	Management fees . . . . . NOTE 13	2,564	-
	Other . . . . . NOTE 13	3,572	1,799
	Total costs and expenses . . . . .	74,147	61,840
	Income (Loss) From Operations . . . . .	12,351	9,495
	<b>Other Income (Expense):</b>		
	Interest (expense) - affiliates . . . . . NOTES 5 & 9	(2,104)	(2,848)
	Interest (expense) - external . . . . .	(297)	(471)
	Investment alternative tax and related income (expense) - net . . . . . NOTE 14	(267)	(11)
	Nonoperating income (expense) - net . . . . .	46	85
	Total other income (expenses) . . . . .	(2,622)	(3,245)
	Income (Loss) Before Income Taxes And Extraordinary Items . . . . .	9,729	6,250
	Provision (credit) for income taxes . . . . . NOTE 6	3,903	2,498
	Income (Loss) Before Extraordinary Items . . . . .	5,826	3,752
	Extraordinary Items (net of income taxes - 1992, \$ ; 1991, \$ ) . . . . .	-	-
	Net Income (Loss) . . . . .	\$ 5,826	\$ 3,752

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, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1992	(D) 1991
	ASSETS		
	REVENUE:		
1	CASINO.....	\$ 34,140	\$ 28,503
2	ROOMS.....	2,182	2,042
3	FOOD & BEVERAGE.....	4,682	4,242
4	OTHER.....	836	528
5	TOTAL REVENUE.....	41,840	35,315
6	LESS: PROMOTIONAL ALLOWANCES.....(NOTE 10).....	4,132	3,277
7	NET REVENUE.....	37,708	32,038
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	21,813	19,784
9	SELLING, GENERAL & ADMINISTRATIVE.....	9,927	8,723
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	140	131
11	DEPRECIATION & AMORTIZATION.....	311	290
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
12	MANAGEMENT FEES.....	-0-	-0-
13	OTHER.....(NOTE 13).....	27	33
14	TOTAL COSTS & EXPENSES.....	32,218	28,961
15	INCOME (LOSS) FROM OPERATIONS.....	5,490	3,077
	OTHER INCOME (EXPENSES):		
16	INTEREST (EXPENSES) - AFFILIATES.....(NOTE 13).....	(108)	(108)
17	INTEREST (EXPENSES) - EXTERNAL.....	(1,077)	(1,605)
18	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(370)	(305)
19	NONOPERATING INCOME (EXPENSE) - NET.....(NOTE 9 & 13).	(3,543)	(4,135)
20	TOTAL OTHER INCOME (EXPENSE).....	(5,098)	(6,153)
21	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	392	(3,076)
22	PROVISION (CREDIT) FOR INCOME TAXES....(NOTE 12).....	83	(1,046)
23	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	309	(2,030)
24	EXTRAORDINARY ITEMS (NET OF INCOME TAXES)	-0-	-0-
25	NET INCOME (LOSS).....	\$ 309	\$ (2,030)

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

1/89

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\* CERTAIN RECLASSIFICATIONS HAVE BEEN MADE TO THE 1991 INCOME STATEMENT  
TO CONFORM TO THE 1992 PRESENTATION.

Trading Name of Licensee: HARRAH'S CASINO HOTEL, ATLANTIC CITY

STATEMENTS OF INCOME

For the 3 Months Ended March 31, 1992 and 1991

(Unaudited)  
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino . . . . .	\$ 65,841	\$ 61,601
2	Rooms . . . . .	4,205	3,597
3	Food and Beverage . . . . .	8,608	8,075
4	Other . . . . .	2,026	1,669
5	Total revenue . . . . .	80,680	74,942
6	Less: Promotional Allowance . . . . (Note 8) . . .	8,647	7,482
7	Net revenue . . . . .	72,033	67,460
	Costs and Expenses:		
8	Cost of goods and services . . . . .	41,892	39,484
9	Selling, general, and administrative . . . . .	13,291	13,097
10	Provision for doubtful accounts . . . . .	576	506
11	Depreciation and amortization . . . . .	3,062	3,232
	Charges from affiliates other than interest:		
12	Management Fees . . . . .	-0-	-0-
13	Other . . . . .	-0-	-0-
14	Total costs and expenses . . . . .	58,821	56,319
15	Income (Loss) from Operations . . . . .	13,212	11,141
	Other Income (Expenses):		
16	Interest (expense) - affiliates . . . . .	-0-	-0-
17	Interest (expense) - external . . . . .	( 7)	( 29)
18	Investment alternative tax and related income . . . . .	( 145)	( 441)
19	(expense) - net . . . . .		
20	Nonoperating income (expense) - net . . . . .	119	197
21	Total other income (expenses) . . . . .	( 33)	( 273)
22	Income (Loss) Before Income Taxes and Extraord. Items . . . . .	13,179	10,868
23	Provision (credit) for income taxes . (Note 11) . . . . .	1,238	905
24	Income (Loss) Before Extraordinary Items . . . . .	11,941	9,963
	Extraordinary items (net of income taxes -		
25	1992, \$0; 1991, \$0) . . . . .	-0-	-0-
	Net Income (Loss) . . . . .	\$ 11,941	\$ 9,963

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.)  
**INCOME STATEMENT**  
FOR THE THREE MONTHS ENDED MARCH 31, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
<i>REVENUE:</i>			
1	Casino.....	\$ 55,827	\$ 48,005
2	Rooms.....	3,343	2,897
3	Food and beverage.....	7,320	6,666
4	Other.....	1,368	1,432
5	Total revenue.....	67,858	59,000
6	Less: promotional allowances.....NOTE 8...	5,725	4,940
7	Net revenue.....	62,133	54,060
<i>COSTS AND EXPENSES:</i>			
8	Cost of goods and services.....	40,371	37,140
9	Selling, general, and administrative.....	13,664	12,270
10	Provision for doubtful accounts.....	515	1,383
11	Depreciation and amortization.....	2,786	1,740
12	Charges from affiliates other than interest:.....NOTE 10..		
12	Management fees.....	2,019	1,761
13	Other.....	122	112
14	Total costs and expenses.....	59,477	54,406
15	Income (Loss) From Operations.....	2,656	(346)
<i>Other Income (Expenses):</i>			
16	Interest (expense) - affiliates.....		
17	Interest (expense) - external.....	(115)	(148)
18	Investment alternative tax and related inc.(exp).....NOTE 14..	(443)	(704)
19	Nonoperating income - net.....NOTE 11..	1,721	1,874
20	Total other income.....	1,163	1,022
21	Income Before Income Taxes And Extraordinary Items.....	3,819	676
22	Provision for income taxes.....NOTE 1,12	1,529	
23	Income Before Extraordinary Items.....	2,290	676
24	Extraordinary items (net of income taxes - 1992, \$ 0 ; 1991, \$ 0 ).....		
25	Net Income.....	\$ 2,290	\$ 676

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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TRADING NAME OF LICENSEE Sands Hotel & Casino

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1992 and 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino.....	56,981	50,230
2	Rooms.....	2,320	2,369
3	Food and beverage.....	7,471	6,239
4	Other.....	950	710
5	Total revenue.....	67,722	59,548
6	Less: Promotional allowances.....Note 11.	6,718	5,538
7	Net revenue.....	61,004	54,010
	Costs And Expenses:		
8	Cost of goods and services.....	28,874	25,107
9	Selling, general, and administrative.....Note 5..	21,580	20,289
10	Provision for doubtful accounts.....	573	890
11	Depreciation and amortization.....	4,269	4,483
	Charges from affiliates other than interest:		
12	Management fees.....Note 5..	1,383	1,102
13	Other.....	-	-
14	Total costs and expenses.....	56,679	51,871
15	Income (Loss) From Operations.....	4,325	2,139
	Other Income (Expenses):		
16	Interest (expense) - affiliates.....Note 5..	<5,775>	<5,977>
17	Interest (expense) - external.....	<606>	<794>
18	Investment alternative tax and related income (expense) - net.....	<397>	<560>
19	Nonoperating income (expense) - net.....Note 6..	1,060	1,243
20	Total other income (expenses).....	<5,718>	<6,088>
21	Income (Loss) Before Income Taxes And Extraordinary Items.....	<1,393>	<3,949>
22	Provision (credit) for income taxes.....Note 4..	<236>	<1,310>
23	Income (Loss) Before Extraordinary Items.....	<1,157>	<2,639>
24	Extraordinary items (net of income taxes - 1992, \$ ; 1991, \$ ).....	-	-
25	Net Income (Loss).....	\$ <1,157>	\$ <2,639>

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, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS )

LINE (a)	DESCRIPTION (b)	(c) 19 92	(d) 19 91
	Revenue:		
1	Casino .....	\$ 61,835	\$ 53,103
2	Rooms .....	2,545	2,256
3	Food and beverage .....	6,931	6,897
4	Other .....	1,087	805
5	Total revenue .....	72,398	63,061
6	Less: Promotional allowances .....NOTE 11	5,476	4,873
7	Net revenues .....	66,922	58,188
	Costs And Expenses:		
8	Costs of goods and services .....	39,249	37,122
9	Selling, general, and administrative .....	13,655	11,618
10	Provision for doubtful accounts .....	170	779
11	Depreciation and amortization .....	5,437	5,077
12	Charges from affiliates other than interest:		
	Management fees .....	0	0
13	Other .....	0	0
14	Total costs and expenses .....	58,511	54,596
15	Income (Loss) From Operations .....	8,411	3,592
	Other Income (Expenses):		
16	Interest (expense) - affiliates .....	(4,250)	(4,594)
17	Interest (expense) - external .....	(377)	(466)
18	Investment alternative tax and related income (expense) - net .....	(258)	(217)
19	Nonoperating income (expense) - net .....	344	357
20	Total other income (expenses) .....	(4,541)	(4,920)
21	Income (Loss) Before Income Taxes And Extraordinary Items .....	3,870	(1,328)
22	Provision (credit) for income taxes .....NOTE 9	1,312	(503)
23	Income (Loss) Before Extraordinary Items .....	2,558	(825)
24	Extraordinary items (net of income taxes - 19 91, \$ _____ ; 19 90, \$ _____)	0	0
25	Net Income (Loss) .....	\$ 2,558	\$ (825)

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 ENDING MARCH 31, 1992 AND 1991

\* Revised  
May 15,  
1992

(UNAUDITED)  
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991* (d)
	Revenue:		
1	Casino.....	\$71,502	\$62,007
2	Rooms.....	4,511	4,598
3	Food and beverage.....	7,723	7,769
4	Other.....	2,390	2,438
5	Total revenue.....	86,126	76,812
6	Less: Promotional allowances..... (Note II-5, II-6).....	8,766	8,759
7	Net revenue.....	77,360	68,053
	Costs and Expenses:		
8	Cost of goods and services..... (Note II-6, II-7).....	39,740	36,545
9	Selling, general, and administrative..... (Note II-7).....	19,876	19,146
10	Provision for doubtful accounts.....	578	809
11	Depreciation and amortization.....	3,957	3,974
	Charges from affiliates other than interest:		
12	Management fees.....	0	0
13	Other.....	0	0
14	Total costs and expenses.....	64,151	60,474
15	Income (loss) from operations.....	13,209	7,579
	Other Income (Expenses):		
16	Interest (expense) - affiliates..... (Note II-2) .....	(4,725)	(4,725)
17	Interest (expense) - external..... (Note II-2) .....	(633)	(864)
18	Investment alternative tax & related income (exp)-net.... (Note II-4) .....	(270)	(244)
19	Nonoperating income (expense) - net..... (Note III-5) .....	(9,743)	(10,119)
20	Total other income (expenses).....	(15,371)	(15,952)
21	Income(Loss) Before Income Tax & Extraordinary Items.....	(2,162)	(8,373)
22	Provision (credit) for income taxes..... (Note II-8).....	(932)	0
23	Income (Loss) Before Extraordinary Items.....	(1,230)	(8,373)
24	Extraordinary items (net of income taxes - 1992, \$ 23,400 ; 1991, \$ -0-)..... (Note II-8, II-9).....	(23,400)	0
25	Net Income (Loss).....	\$22,170	(\$8,373)

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, 1992 and 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino.....	\$55,830	\$45,962
2	Rooms .....	3,632	3,592
3	Food and beverage .....	8,153	7,378
4	Other .....	1,531	3,532
5	Total revenue .....	69,146	60,464
6	Less: Promotional allowances .....(NOTE 13).....	8,176	7,924
7	Net revenue .....	60,970	52,540
	Costs And Expenses:		
8	Cost of goods and services .....	35,313	32,298
9	Selling, general, and administrative .....	17,521	15,889
10	Provision for doubtful accounts .....	717	554
11	Depreciation amd amortization .....	5,406	5,349
	Charges from affiliates other than interest:		
12	Management fees .....	0	0
13	Other .....	0	0
14	Total costs and expenses .....	58,957	54,090
15	Income (Loss) From Operations .....	2,013	(1,550)
	Other Income (Expenses):		
16	Interest (expense) – affiliates.....(NOTE 3,5).....	(10,476)	(10,591)
17	Interest (expense) – external .....(NOTE 4).....	(1,161)	(1,593)
18	Investment alternative tax and related income (expense) – net.....(NOTE 11).....	(447)	(525)
19	Nonoperating income (expense) – net .....(NOTE 10).....	(1,752)	109
20	Total other income (expenses) .....	(13,836)	(12,600)
21	Income (Loss) Before Income Taxes And Extraordinary Items .....	(11,823)	(14,150)
22	Provision (credit) for income taxes .....(NOTE 1).....	0	0
23	Income (Loss) Before Extraordinary Items .....	(11,823)	(14,150)
24	Extraordinary items (net of income taxes – 1992, \$ 1,350,000; 1991, \$0) .....	(1,350)	0
25	Net Income (Loss) .....	(\$13,173)	(\$14,150)

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

CCC – 215

TRADING NAME OF LICENSEE TRUMP PLAZA HOTEL & CASINO

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED MARCH 31, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino.....	\$ 66,398	\$ 55,638
2	Rooms.....	5,614	5,674
3	Food and beverage.....	10,793	10,508
4	Other.....	2,046	1,830
5	Total revenue.....	84,851	73,650
6	Less: Promotional allowances.....(Note 11)..	9,433	9,751
7	Net revenue.....	75,418	63,899
	Costs and Expenses:		
8	Costs of goods and services.....	39,509	36,556
9	Selling, general, and administrative.....	19,785	21,429
10	Provision for doubtful accounts.....	2,157	1,792
11	Depreciation and amortization.....	4,160	3,956
	Charges from affiliates other than interest:		
12	Management fees.....	-	-
13	Other.....(Note 14)....	534	2,130
14	Total costs and expenses.....	66,145	65,863
15	Income (Loss) from Operations.....	9,273	(1,964)
	Other Income (Expenses):		
16	Interest (expense) - affiliates.....(Note 12)....	(7,242)	(8,047)
17	Interest (expense) - external.....	(1,248)	(629)
18	Investment alternative tax and related income (expense) - net.....(Note 14)....	(682)	(568)
19	Nonoperating income (expense) - net.....(Note 13)....	(2,189)	173
20	Total other income (expenses).....	(11,361)	(9,071)
21	Income (Loss) before Income Taxes and Extraordinary Items.	(2,088)	(11,035)
22	Provision (credit) for income taxes.....(Note 15)....	(182)	(1,031)
23	Income (Loss) before Extraordinary Items.....	(1,906)	(10,004)
24	Extraordinary items (net of income taxes - 1992, \$ - ; 1991, \$ - ).....	-	-
25	Net Income (Loss).....	<u>\$ (1,906)</u>	<u>\$ (10,004)</u>

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, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>REVENUE:</b>		
1	Casino.....	\$ 93,011	\$ 84,692
2	Rooms.....	8,527	9,182
3	Food and Beverage.....	13,518	14,351
4	Other.....	3,884	2,414
5	Total Revenue.....	118,940	110,639
6	Less: Promotional allowances..... NOTE 6.....	13,873	14,453
7	Net Revenue.....	105,067	96,186
	<b>COSTS AND EXPENSES:</b>		
8	Cost of Goods and Services.....	53,780	49,171 *
9	Selling, General and Administrative.....	30,662	30,952 *
10	Provision for Doubtful Accounts.....	1,805	1,621
11	Depreciation and Amortization.....	9,108	9,096
	Charges from Affiliates other than Interest:	-	-
12	Management Fees..... NOTE 9.....	-	1,926
13	Other..... NOTE 9.....	1,006	469 *
14	Total Costs and Expenses.....	96,361	93,235
15	Income (Loss) From Operations.....	8,706	2,951
	<b>Other Income (Expenses):</b>		
16	Interest (Expenses) - Affiliates..... NOTE 3.....	(24,133)	(24,192)
17	Interest (Expenses) - External..... NOTE 3.....	(1,303)	(1,839)
18	Investment Alternative Tax and Related Income (Expense) - Net.....	(572)	-
19	Nonoperating Income (Expense) - Net..... NOTE 8.....	253	(3,301)
20	Total other Income (Expenses).....	(25,755)	(29,332)
21	Income (Loss) Before Income Taxes and Extraordinary Items.....	(17,049)	(26,381)
22	Provision (Credit) for Income Taxes.....	-	-
23	Income (Loss) Before Extraordinary Items.....	(17,049)	(26,381)
24	Extraordinary Items (Net of Incomes Taxes).....	-	-
25	Net Income (Loss).....	\$ (17,049)	\$ (26,381)

\* Certain reclassifications have been made to the 1991 financial statement to conform to the 1992 presentation.

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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NEW JERSEY CASINO CONTROL COMMISSION

FOR FURTHER INFORMATION CONTACT MIKE POLLOCK (609) 441-3799  
FOR IMMEDIATE RELEASE

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NEW JERSEY LIBRARY  
JUN 23 1992

JUNE 12, 1992

New Jersey's casino industry reported gross revenues of \$276,485,082 during May, which is \$21.4 more than the industry reported in May 1991. For the first five months of the year, the industry has had cumulative revenues of \$1,281,726,066, which is a 9.9 percent increase over the first five months of 1991, when the industry reported revenues of \$1,166,255,566.

Trump Plaza had the highest single-day revenue for the month, when it won \$2,918,370 on May 2, which was a Saturday. Trump Taj Mahal was the only other casino to break the \$2 million barrier, winning \$2,136,998 on May 24 and \$2,066,728 on May 29. There were 80 occasions during the month in which individual casinos had daily revenues in excess of \$1 million.

Eleven of the 12 casino hotels experienced increased revenues this May, compared to May 1991. Caesars, which reported a year-to-year drop of 4 percent, was the exception.

Trump's Castle, with revenues of \$19,556,974, reported the highest percentage increase. Its monthly win exceeded its May 1991 totals by 42.8 percent.

Trump Taj Mahal had the largest monthly revenues, at \$35,585,827, which was 2.1 percent higher than its May 1991 totals of \$34,845,192.

Page Two

Trump's Castle and Bally's Grand were the only two casinos to report year-to-year increases in table game revenues. Trump's Castle experienced a 50.9 percent increase in table win, while Bally's Grand reported a 1.9 percent increase.

Overall, the industry's table game revenues declined by 9.4 percent from its May 1991 levels. Slot machine revenues, however, increased by 19.7 percent.

The total industry win for the newest game, pai gow poker, which began a test period during May, totaled \$557,226 during May.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been paid. Gross revenue, commonly called "win," does not mean net profit.

The state Casino Revenue Fund collected \$21,930,581 in taxes during May, plus an additional \$317,434 in interest. The fund collects an eight percent tax on all casino "win," which it uses to fund programs for senior citizens and disabled people. The programs include pharmaceutical assistance, property tax rebates, transportation aid and lifeline assistance.

Since the first casino opened in May 1978, the fund has collected \$2,170,470,531, plus an additional \$109,145,300 in interest.

The industry also incurred \$3,426,653 in obligations to the Casino Reinvestment Development Authority, an agency that provides

Page Three

low-interest loans for economic development and housing projects throughout the state. The CRDA receives funding from a 1.25 percent reinvestment obligation on all casino revenues. For the five months of the year, the CRDA has received \$15,862,269 in revenues.

Other casinos reported the following revenues for the month, with May 1991 figures in parentheses: Bally's Grand, \$17,130,738 (\$15,956,783); Bally's Park Place, \$25,272,812 (\$23,397,911); Caesars, \$25,928,380 (\$27,013,425); Claridge, \$13,007,100 (\$11,498,690); Harrah's Marina, \$25,516,187 (\$24,993,600); Resorts, \$21,215,844 (\$18,969,346); Sands, \$20,848,921 (\$20,696,250); Showboat, \$23,269,009 (\$21,015,038); TropWorld, \$27,776,857 (\$24,926,751); Trump Plaza, \$21,376,433 (\$18,059,376).

The daily average for May was \$8,918,874 industrywide, compared to \$8,227,854 in May 1991.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
MAY AND YEAR-TO-DATE 1992 AND 1991

	May 1992		May 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$17,130,738 (\$552,605)	\$80,226,964 (\$527,809)	\$15,956,783 (\$514,735)	\$73,185,617 (\$484,673)
BALLY'S PARK PLACE	\$25,272,812 (\$815,252)	\$109,615,451 (\$721,154)	\$23,397,911 (\$754,771)	\$106,527,796 (\$705,482)
CAESARS	\$25,928,380 (\$836,399)	\$135,665,896 (\$892,539)	\$27,013,425 (\$871,401)	\$119,279,581 (\$789,931)
CLARIDGE	\$13,007,100 (\$419,584)	\$59,076,412 (\$388,661)	\$11,498,690 (\$370,926)	\$51,653,005 (\$342,073)
HARRAH'S MARINA	\$25,516,187 (\$823,103)	\$114,213,252 (\$751,403)	\$24,993,600 (\$806,245)	\$111,396,103 (\$737,723)
RESORTS	\$21,215,844 (\$684,382)	\$94,916,935 (\$624,453)	\$18,969,346 (\$611,914)	\$85,738,125 (\$567,802)
SANDS	\$20,848,921 (\$672,546)	\$98,270,672 (\$646,518)	\$20,696,250 (\$667,621)	\$91,536,294 (\$606,201)
SHOWBOAT	\$23,269,009 (\$750,613)	\$104,528,018 (\$687,684)	\$21,015,038 (\$677,904)	\$94,286,672 (\$624,415)
TROPWORLD	\$27,776,857 (\$896,028)	\$123,636,559 (\$813,398)	\$24,926,751 (\$804,089)	\$111,058,795 (\$735,489)
TRUMP CASTLE	\$19,556,974 (\$630,870)	\$92,671,480 (\$609,681)	\$13,691,116 (\$441,649)	\$75,275,793 (\$498,515)
TRUMP PLAZA	\$21,376,433 (\$689,562)	\$108,582,549 (\$714,359)	\$18,059,376 (\$582,561)	\$92,110,622 (\$610,004)
TRUMP TAJ MAHAL	\$35,585,827 (\$1,147,930)	\$160,321,878 (\$1,054,749)	\$34,845,192 (\$1,124,038)	\$154,207,163 (\$1,021,239)
INDUSTRY	\$276,485,082 (\$8,918,874)	\$1,281,726,066 (\$8,432,408)	\$255,063,478 (\$8,227,854)	\$1,166,255,566 (\$7,723,547)

Parentthesis indicate daily averages.  
Monthly statements attached.

**TWO MILLION DOLLAR DAYS (3)**

TRUMP PLAZA MAY 2, 1992 - \$2,918,370  
TRUMP TAJ MAHAL MAY 24, 1992 - \$2,136,998  
MAY 29, 1992 - \$2,066,728

**MILLION DOLLAR DAYS (80)**

TRUMP TAJ MAHAL (15) - Includes two \$2.0 million days  
CAESARS (10)  
BALLY'S PARK PLACE (9)  
TROPWORLD (9)  
SHOWBOAT (8)  
HARRAH'S MARINA (7)  
TRUMP PLAZA (7) - Includes a \$2.0 million day  
RESORTS (6)  
SANDS (5)  
TRUMP CASTLE (4)

**MILLION DOLLAR DAYS OCCURRED ON THE FOLLOWING DAYS**

SATURDAY (45)  
SUNDAY (27)  
FRIDAY (6)  
MONDAY (2)

c: John H. Trzaka  
Orim Graves  
Kevin E. Garvey

Attachments: Analysis of Casino Revenue  
Schedules for Red Dog, Sic Bo, and Pai Gow  
Form CCC-101 for Each Casino

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE MONTH ENDED MAY 31, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
BALLY	\$18,019,897	\$15,598,266	2,421,631	15.5	\$7,252,915	\$7,799,645	(546,730)	(7.0)	\$25,272,812	\$23,397,911	1,874,901	8.0
CAESARS	16,365,227	14,735,643	1,629,584	11.1	9,563,153	12,277,782	(2,714,629)	(22.1)	25,928,380	27,013,425	(1,085,045)	(4.0)
CASTLE	12,877,408	9,265,920	3,611,488	39.0	6,679,566	4,425,196	2,254,370	50.9	19,556,974	13,691,116	5,865,858	42.8
CLARIDGE	9,800,003	8,191,801	1,608,202	19.6	3,207,097	3,306,889	(99,792)	(3.0)	13,007,100	11,498,690	1,508,410	13.1
GRAND	11,318,281	10,254,423	1,063,858	10.4	5,812,457	5,702,360	110,097	1.9	17,130,738	15,956,783	1,173,955	7.4
HARRAH'S	18,675,278	18,065,373	609,905	3.4	6,840,909	6,928,227	(87,318)	(1.3)	25,516,187	24,993,600	522,587	2.1
PLAZA	14,752,115	10,431,869	4,320,246	41.4	6,624,318	7,627,507	(1,003,189)	(13.2)	21,376,433	18,059,376	3,317,057	18.4
RESORTS	14,007,656	11,543,703	2,463,953	21.3	7,208,188	7,425,643	(217,455)	(2.9)	21,215,844	18,969,346	2,246,498	11.8
SANDS	11,921,090	11,224,772	696,318	6.2	8,927,831	9,471,478	(543,647)	(5.7)	20,848,921	20,696,250	152,671	0.7
SHOWBOAT	16,552,168	13,801,891	2,750,277	19.9	6,716,841	7,213,147	(496,306)	(6.9)	23,269,009	21,015,038	2,253,971	10.7
TAJ MAHAL	21,932,701	16,087,438	5,845,263	36.3	13,653,126	18,757,754	(5,104,628)	(27.2)	35,585,827	34,845,192	740,635	2.1
TROPWORLD	20,368,482	16,618,773	3,749,709	22.6	7,408,375	8,307,978	(899,603)	(10.8)	27,776,857	24,926,751	2,850,106	11.4
TOTAL	\$186,590,306	\$155,819,872	30,770,434	19.7	\$89,894,776	\$99,243,606	(9,348,830)	(9.4)	\$276,485,082	\$255,063,478	21,421,604	8.4

NOTE: For the month ended, total casino win grew by \$21.4 million, or 8.4%, when compared to May 1991. This gain was entirely due to a \$30.8 million, or 19.7%, rise in slot machine win partially offset by a \$9.3 million, or 9.4%, decline in table game win. It should be noted that this month's win results probably benefited from an additional weekend and twenty-four hour gaming on weekends and holidays when compared to the prior year.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED DOG AND SIC BO FOR THE INDUSTRY  
 FOR THE MONTH ENDED MAY 31, 1992

	-----RED DOG-----				-----SIC BO-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	1	\$17,323	\$89,745	19.3	1	\$82,673	\$144,931	57.0
CAESARS	1	9,287	44,851	20.7	2	145,181	416,022	34.9
CASTLE	1	51,731	137,696	37.6	1	49,881	101,054	49.4
CLARIDGE	1	58,285	103,125	56.5	-	-	-	-
GRAND	2	52,092	129,589	40.2	1	48,941	107,109	45.7
HARRAH'S	2	67,752	200,597	33.8	1	60,969	149,701	40.7
PLAZA	1	69,335	154,902	44.8	1	71,206	182,736	39.0
RESORTS	1	23,764	96,380	24.7	1	64,056	134,988	47.5
SANDS	1	42,578	119,365	35.7	1	45,019	113,215	39.8
SHOWBOAT	1	19,599	138,635	14.1	-	-	-	-
TAJ MAHAL	2	103,537	313,343	33.0	1	89,355	220,095	40.6
TROPWORLD	2	58,117	131,217	44.3	2	57,538	116,966	49.2
TOTALS	16	\$573,400	\$1,659,445	34.6	12	\$714,819	\$1,686,817	42.4

AND THE ABOVE TAXES AND THE TAXES  
 RECORDED ON THE 300 AND 310 TO THE STATE OF CALIFORNIA  
 UNDER THE REVENUE AND TAX  
 LAWS OF CALIFORNIA

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULE OF PAI 60W FOR THE INDUSTRY  
 FOR THE MONTH ENDED MAY 31, 1992

-----PAI 60W-----				
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	2	\$82,372	\$350,046	23.5
CAESARS	2	101,822	526,652	19.3
CASTLE	2	17,837	249,651	7.1
CLARIDGE	2	6,849	82,010	8.4
GRAND	1	34,138	242,770	14.1
HARRAH'S	4	58,341	270,384	21.6
PLAZA	2	83,213	461,747	18.0
RESORTS	2	22,159	203,499	10.9
SANDS	2	42,925	280,592	15.3
SHOWBOAT	-	-	-	-
TAJ MAHAL	1	48,408	208,293	23.2
TROPWORLD	3	59,162	293,619	20.1
TOTALS	23	\$557,226	\$3,169,263	17.6

THE NAME OF LICENSEE BALLY'S MAY BE THE  
 AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF MAY 1992

I have examined this report and to the best of my knowledge and belief it is true and  
 correct.  
 Signature of Auditor  
 TITLE OF OFFICER  
 DATE

AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
72	\$3,964,446	\$23,977,692	16.2%
14	1,286,593	10,832,297	11.8
12	1,134,710	4,188,536	27.1
4	247,944	534,219	47.9
2	141,200	2,270,374	6.1
2	329,549	1,452,974	22.9
4	102,308	554,722	21.2
110	1,202,914	\$4,458,918	26.8
83	891,166	\$3,416,232	26.2
84	5,276,804	41,112,377	12.8
251	2,787,023	42,492,540	6.5
710	8,553,914	54,216,457	15.6
		Handicaps	
			18.2
			12.8
			6.1
			21.2
			26.8
			26.2
			12.8
			6.5
			15.6
			18.2

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	72	\$3,954,486	\$23,967,992	16.5%
2	Craps .....	14	1,265,553	10,925,397	11.6
3	Roulette .....	12	1,134,710	4,188,536	27.1
4	Big Six .....	4	247,946	524,219	47.3
5	Baccarat .....	2	141,203	2,773,374	5.1
6	Minibaccarat .....	2	326,649	1,492,678	21.9
7	Other .....	4	182,368	584,722	31.2
8	Total - table games .....	110	7,252,915	\$44,456,918	16.3
Coin-operated devices:					
9	\$.05 slot machines .....	83	391,166	\$2,415,232	16.2
10	\$.25 slot machines .....	684	5,276,894	41,112,377	12.8
11	\$1.00 slot machines .....	251	3,767,923	42,865,260	8.8
12	Other slot machines .....	793	8,583,914	94,216,457	9.1
13	Total - coin-operated devices .....	1,811	18,019,897	\$180,609,326	10.0
14	Total casino revenues .....		\$25,272,812		

## ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
15	Table games revenue .....	\$34,775,433
16	Coin-operated devices revenue .....	74,840,018
17	Total year-to-date revenues .....	\$109,615,451
Less - adjustment for uncollectible patrons' checks:		
18	Provision for uncollectible patrons' checks .....	\$138,993
19	Maximum adjustment (4% of line 17) .....	\$4,384,618
20	Adjustment (the lesser of line 18 or line 19) .....	138,993
21	Gross revenues (line 17 less line 20) .....	\$109,476,458
22	Estimated tax on gross revenues (8% of line 21) .....	\$8,758,117
23	Less - total tax for prior months .....	6,738,926
24	Total tax required for this month (line 22 less line 23) .....	\$2,019,191
25	Authorized casino square footage - end of month .....	64,435

Under penalties 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, 1992  
DATE

William F. Jany 5357-11  
SIGNATURE  
CASINO CONTROLLER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF MAY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	57	\$4,408,354	\$29,566,512	14.9%
2	Craps .....	16	4,131,518	26,014,597	15.9%
3	Roulette .....	11	756,489	7,531,530	10.0%
4	Big Six .....	2	165,789	386,787	42.9%
5	Baccarat .....	3	(496,639)	9,352,140	-5.3%
6	Minibaccarat .....	2	341,352	1,565,153	21.8%
7	Other .....	5	256,290	987,525	26.0%
8	Total - table games .....	96	9,563,153	75,404,244	12.7%
	Coin-operated devices:			Handle	
9	\$ .05 slot machines .....	34	153,178	\$1,000,025	15.3%
10	\$ .25 slot machines .....	449	3,790,546	25,699,449	14.7%
11	\$1.00 slot machines .....	419	4,141,958	47,155,830	8.8%
12	Other slot machines .....	815	8,279,545	88,470,994	9.4%
13	Total - coin-operated devices .....	1717	16,365,227	\$162,326,298	10.1%
14	Total casino revenues .....		\$25,928,380		

ESTIMATED TAX ON GROSS REVENUES	
15	Year-to-date casino win or (loss):
	Table games revenue .....
16	Coin-operated devices revenue .....
17	Total year-to-date revenues .....
18	Less - adjustment for uncollectible patrons' checks:
	Provision for uncollectible patrons' checks .....
19	Maximum adjustment (4% of line 17) .....
20	Adjustment (the lesser of line 18 or line 19) .....
21	Gross revenues (line 17 less line 20) .....
22	Estimated tax on gross revenues (8% of line 21) .....
23	Less - total tax for prior months .....
24	Total tax required for this month (line 22 less line 23) .....
25	Authorized casino square footage - end of 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.

6/9/92  
 DATE

*Michael J. Walsh*  
 SIGNATURE Michael J. Walsh  
 Vice President, Finance

7/91  
 CCC-101

TRADING NAME OF LICENSEE TRUMP CASTLE  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF MAY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	53	\$2,681,485	\$19,014,759	14.1%
2	Craps .....	16	\$2,911,022	\$15,900,132	18.3%
3	Roulette .....	10	\$681,452	\$2,726,831	25.0%
4	Big Six .....	1	\$59,485	\$140,365	42.3%
5	Baccarat .....	3	\$205,626	\$2,861,962	7.2%
6	Minibaccarat.....	2	\$21,207	\$1,116,214	1.9%
7	Other.....	4	\$119,449	\$488,401	24.5%
8	Total - table games .....	89	\$6,679,566	\$42,248,664	15.8%
Coin-operated Devices:					
9	\$ .05 slot machines .....	49	215,596	1,351,191	16.0%
10	\$ .25 slot machines .....	526	3,421,260	28,852,352	11.9%
11	\$ 1.00 slot machines .....	244	2,264,247	24,088,588	9.4%
12	Other slot machines .....	900	6,976,305	79,457,666	8.8%
13	Total - coin-operated devices ..	1,719	12,877,408	\$133,749,797	9.6%
14	Total casino revenues .....		\$19,556,974		

ESTIMATED TAX ON GROSS REVENUES

15	Year to date casino win or (loss):			*
16	Table games revenue .....		\$31,290,454	
17	Coin-operated devices revenue .....		61,381,026	
17	Total year to date revenues ...			\$92,671,480
18	Less - adjustment for uncollectible patrons' checks:			
18	Provision for uncollectible patrons' checks		\$989,400	
19	Maximum adjustment (4% of line 17) .....		\$3,706,859	
20	Adjustment (the lesser of line 18 or line 19) .			989,400
21	Gross revenues (line 17 less line 20) .....			\$91,682,080
22	Estimated tax on gross revenues (8% of line 21) .....			\$7,334,566
23	Less - total tax for prior months .....			5,783,062
24	Total tax required for this month (line 22 less line 23) .....			\$1,551,504
25	Authorized casino square footage - end of month .....			62,295

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.

DATE: 6/8/92

SIGNATURE: Tom Va

\* Includes +25 adj. to BJ win for Feb. 1992


TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF MAY 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
TABLE GAMES:					
1	BLACKJACK .....	44	\$1,561,568	\$12,263,321	12.7%
2	CRAPS .....	10	\$1,000,663	\$8,299,768	12.1%
3	ROULETTE.....	6	\$436,077	\$1,598,987	27.3%
4	BIG SIX.....	1	\$56,344	\$147,678	38.2%
5	BACCARAT.....	1	\$31,026	\$492,746	6.3%
6	MINIBACCARAT.....	1	\$56,285	\$390,025	14.4%
7	OTHER.....	3	\$65,134	\$185,135	35.2%
8	TOTAL - TABLE GAMES .....	66	\$3,207,097	\$23,377,660	13.7%
COIN-OPERATED DEVICES:					
9	\$ .05 SLOT MACHINES .....	69	\$252,543	\$1,621,954	15.6%
10	\$ .25 SLOT MACHINES .....	443	\$3,540,237	\$26,908,063	13.2%
11	\$1.00 SLOT MACHINES .....	189	\$1,652,266	\$14,554,299	11.4%
12	OTHER SLOT MACHINES .....	664	\$4,354,957	\$42,655,554	10.2%
13	TOTAL - COIN-OPERATED DEVICES .	1365	\$9,800,003	\$85,739,870	11.4%
14	TOTAL CASINO REVENUES .....		\$ 13,007,100		

ESTIMATED TAX ON GROSS REVENUES	
YEAR-TO-DATE CASINO WIN OR (LOSS):	
15	TABLE GAMES REVENUE .....\$ 16,300,122
16	COIN-OPERATED DEVICES REVENUE .....\$ 42,776,290
17	TOTAL YEAR-TO-DATE REVENUES .....\$ 59,076,412
18	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS: PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....\$ 194,120
19	MAXIMUM ADJUSTMENT (4% OF LINE 17) .....\$ 2,363,056
20	ADJUSTMENT (THE LESSER OF LINE 18 OR LINE 19) ..... 194,120
21	GROSS REVENUES (LINE 17 LESS LINE 20) .....\$ 58,882,292
22	ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 21) .....\$ 4,710,583
23	LESS - TOTAL TAX FOR PRIOR MONTHS ..... 3,673,355
24	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 22 LESS LINE 23) .....\$ 1,037,228
25	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH .. 43,579

UNDER PENALTIES 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, 1992  
 \_\_\_\_\_  
 DATE

  
 \_\_\_\_\_  
 SIGNATURE  
 RAYMOND A. SPERRA  
 SENIOR VICE PRESIDENT OF FINANCE  
 \_\_\_\_\_  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE BALLY'S GRAND (GNOC CORP.)  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF MAY, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	53	3,062,640	20,476,324	15.0%
2	Craps .....	14	1,789,687	12,369,872	14.5%
3	Roulette .....	10	651,081	2,905,899	22.4%
4	Big Six .....	3	132,577	270,289	49.1%
5	Baccarat.....	2	(124,003)	3,500,171	-3.5%
6	Minibaccarat.....	2	165,304	1,007,142	16.4%
7	Other (Red Dog)(Sic Bo)&(Pai Gow).....	4	135,171	479,468	28.2%
8	Total - table games .....	88	5,812,457	41,009,165	14.2%
<b>Coin-operated devices:</b>					
			<b>Handle</b>		
9	\$ .05 slot machines .....	69	260,894	1,787,205	14.6%
10	\$ .25 slot machines .....	476	3,196,552	23,513,715	13.6%
11	\$1.00 slot machines .....	195	2,118,158	21,177,683	10.0%
12	Other slot machines .....	697	5,742,677	70,495,740	8.1%
13	Total - coin-operated devices.....	1437	11,318,281	116,974,343	9.7%
14	Total casino revenues.....		<u>17,130,738</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue .....			29,315,482	
16	Coin-operated devices revenue.....			50,911,482	
17	Total year-to-date revenues.....			<u>80,226,964</u>	
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks.....			409,000	
19	Maximum adjustment (4% of line 17).....			<u>3,209,079</u>	
20	Adjustment (the lesser of line 18 or line 19).....			<u>409,000</u>	
21	Gross revenues (line 17 less line 20).....			<u>79,817,964</u>	
22	Estimated tax on gross revenues (8% of line 21).....			6,385,437	
23	Less - total tax for prior months.....			<u>5,022,498</u>	
24	Total tax required for this month (line 22 less line 23) .....			<u>1,362,939</u>	
25	Authorized casino square footage - end of month.....		45,442		

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

*Donna Graham*  
 Donna Graham, Controller

CSC-101

JUNE 10, 1992

TRADING NAME OF LICENSEE HARRAN'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MAY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	57	83,096,486	820,777,593	14.9%
2	Craps .....	16	2,149,856	15,032,062	14.3%
3	Roulette .....	18	1,052,290	4,110,354	25.6%
4	Big Six .....	2	60,042	175,151	34.3%
5	Baccarat .....	2	199,826	707,544	28.2%
6	Minibaccarat .....	2	95,347	458,811	20.8%
7	Other .....	7	187,062	620,682	30.1%
8	Total - table games .....	104	6,840,909	841,882,197	16.3%
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	47	195,092	1,238,939	15.7%
10	\$ .25 slot machines .....	560	4,626,275	44,136,083	10.5%
11	\$ 1.00 slot machines .....	323	4,001,815	48,974,300	8.2%
12	Other slot machines .....	988	9,852,096	126,353,819	7.8%
13	Total - coin-operated devices ..	1,918	18,675,278	8220,703,141	8.5%
14	Total casino revenues .....		825,516,187		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
15	Table games revenue .....			830,970,142	
16	Coin-operated devices revenue .....			83,243,110	
17	Total year to date revenues .....			914,213,252	
18	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			8971,783	
19	Maximum adjustment (4% of line 17) .....			84,568,330	
20	Adjustment (the lesser of line 18 or line 19) .....			971,783	
21	Gross revenues (line 17 less line 20) .....			913,241,469	
22	Estimated tax on gross revenues (8% of line 21) .....			99,059,318	
23	Less - total tax for prior months .....			7,035,179	
24	Total tax required for this month (line 22 less line 23) .....			82,024,139	
25	Authorized casino square footage - end of month .....			61,387	

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.

7/91

\_\_\_\_\_  
DATE

*[Signature]*  
SIGNATURE

CCC - 101

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MAY, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	56	\$3,483,893	\$30,235,734	11.5%
2	Craps .....	13	\$1,419,533	\$12,575,833	11.3%
3	Roulette .....	13	\$1,473,202	\$5,297,473	27.8%
4	Big Six .....	2	\$186,216	\$391,491	47.6%
5	Baccarat .....	3	(\$626,846)	\$12,501,457	-5.0%
6	Minibaccarat.....	4	\$464,566	\$3,026,896	15.3%
7	Other.....	4	\$223,754	\$799,385	28.0%
8	Total - table games .....	95	\$6,624,318	\$64,828,269	10.2%
Coin-operated Devices:					
9	\$ .05 slot machines .....	81	321,251	2,004,720	16.0%
10	\$ .25 slot machines .....	531	4,221,209	32,848,408	12.9%
11	\$ 1.00 slot machines .....	220	2,875,829	32,859,581	8.8%
12	Other slot machines .....	890	7,333,826	86,713,174	8.5%
13	Total - coin-operated devices ..	1,722	\$14,752,115	\$154,425,883	9.6%
14	Total casino revenues .....		\$21,376,433		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$43,782,677	
16	Coin-operated devices revenue .....			\$64,799,872	
17	Total year to date revenues .....				\$108,582,549
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$2,236,369	
19	Maximum adjustment (4% of line 17) .....			\$4,343,302	
20	Adjustment (the lesser of line 18 or line 19) .....				\$2,236,369
21	Gross revenues (line 17 less line 20) .....				\$106,346,180
22	Estimated tax on gross revenues (8% of line 21) .....				\$8,507,694
23	Less - total tax for prior months .....				\$6,756,969
24	Total tax required for this month (line 22 less line 23) .....				\$1,750,725
25	Authorized casino square footage - end of month .....			60,000	

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

6/10/92  
DATE

*Larry J. Shaw*  
SIGNATURE  
DIRECTOR OF OPERATIONS ACCOUNTING

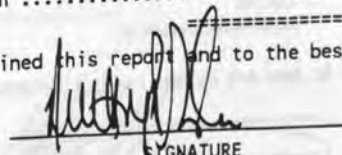
TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MAY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	60	\$3,105,387	\$21,797,864	14.2%
2	Craps .....	16	2,619,836	17,857,695	14.7%
3	Roulette .....	13	862,594	3,071,795	28.1%
4	Big Six .....	2	132,539	290,522	45.6%
5	Baccarat .....	2	302,015	2,534,124	11.9%
6	Minibaccarat .....	2	75,838	845,786	9.0%
7	Other .....	4	109,979	434,867	25.3%
8	Total - table games .....	99	7,208,188	\$46,832,653	15.4%
Coin-operated Devices:					
9	\$ .05 slot machines .....	70	218,528	1,426,741	15.3%
10	\$ .25 slot machines .....	640	4,724,033	37,443,589	12.6%
11	\$ 1.00 slot machines .....	195	2,513,069	27,756,915	9.1%
12	Other slot machines .....	778	6,552,026	74,666,920	8.8%
13	Total - coin-operated devices ..	1,683	14,007,656	\$141,294,165	9.9%
14	Total casino revenues .....		\$21,215,844		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$33,744,192	
16	Coin-operated devices revenue .....			61,172,743	
17	Total year to date revenues .....				\$94,916,935
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$773,028	
19	Maximum adjustment (4% of line 17) .....			\$3,796,677	
20	Adjustment (the lesser of line 18 or line 19) .....				773,028
21	Gross revenues (line 17 less line 20) .....				\$94,143,907
22	Estimated tax on gross revenues (8% of line 21) .....				\$7,531,513
23	Less - total tax for prior months .....				5,845,488
24	Total tax required for this month (line 22 less line 23) .....				\$1,686,025
25	Authorized casino square footage - end of month .....			60,000	

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

5/9/92

DATE

  
SIGNATURE

CASINO CONTROLLER

CCC - 101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MAY, 1992

AMENDED

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	53	\$3,586,603	\$28,606,623	14.0%
2	Blackjack.....	16	1,869,137	15,209,576	12.3%
3	Craps.....	13	1,654,537	4,618,157	35.8%
4	Roulette.....	2	107,925	230,004	46.9%
5	Big Six.....	4	1,398,409	8,860,726	15.8%
6	Baccarat.....	2	180,698	1,327,683	13.6%
7	Minibaccarat.....	1	130,522	513,172	25.4%
8	Other.....				
8	Total - table games	91	\$8,927,831	\$56,365,941	15.8%
9	Coin-operated devices:			Handle	ERR
9	\$ .05 slot machines.....	448	3,521,221	25,247,762	13.9%
10	\$ .25 slot machines.....	216	2,252,046	22,822,507	9.9%
11	\$1.00 slot machines.....	796	6,147,823	71,982,078	8.5%
12	Other slot machines.....				
13	Total - coin-operated devices	1460	\$11,921,090	\$120,052,347	9.9%
14	Total casino revenues		\$ 20,848,921		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$43,856,831
16	Table games revenue.....	\$54,413,841
17	Coin-operated devices revenue.....	\$98,270,672
17	Total year-to-date revenues	
18	Less - adjustment for uncollectible patrons' checks:	
18	Provision for uncollectible patrons' checks.....	\$1,193,862
19	Maximum adjustment (4% of line 17).....	\$3,930,827
20	Adjustment (the lesser of line 18 or line 19).....	\$1,193,862
21	Gross revenues (line 17 less line 20).....	\$97,076,810
22	Estimated tax on gross revenues (8% of line 21).....	\$7,766,145
23	Less - total tax for prior months.....	6,122,226
24	Total tax required for this month (line 22 less line 23).....	\$1,643,919
25	Authorized casino square footage - end of month.....	49,789

Under penalties 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, 1992

DATE

SIGNATURE

Douglas P. Pattison, Director, Operations Accounting

TITLE OF OFFICER

CCC-101

TRADING NAME OF LICENSEE SHOWBOAT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY 1992

CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
1 Blackjack.....	49	\$3,044,461	\$18,856,489	16.1%
2 Craps.....	16	\$2,348,478	\$15,742,077	14.9%
3 Roulette.....	8	\$600,737	\$2,631,623	22.8%
4 Big Six.....	1	\$94,764	\$219,818	43.1%
5 Baccarat.....	3	\$556,785	\$3,008,913	18.5%
6 Minibaccarat.....	2	\$52,017	\$433,551	12.0%
7 Other.....	1	\$19,599	\$138,635	14.1%
8 Total - table games.....	<u>80</u>	<u>\$6,716,841</u>	<u>\$41,031,106</u>	<u>16.4%</u>
<b>Coin-operated devices:</b>				
9 \$.05 slot machines.....	87	\$340,690	\$2,252,389	15.1%
10 \$.25 slot machines.....	667	\$5,523,718	\$49,590,226	11.1%
11 \$1.00 slot machines.....	206	\$2,538,381	\$29,289,326	8.7%
12 Other slot machines.....	917	\$8,149,379	\$93,797,633	8.7%
13 Total - coin-operated devices.....	<u>1877</u>	<u>\$16,552,168</u>	<u>\$174,929,574</u>	<u>9.5%</u>
		<u>\$23,269,009</u>		
14 Total casino revenues.....				
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year-to-date casino win or (loss):				
15 Table games revenue.....			<u>\$29,641,636</u>	
16 Coin-operated devices revenue.....			<u>\$74,886,382</u>	
17 Total year-to-date revenues.....				<u>\$104,528,018</u>
Less - adjustment for uncollectable patrons' checks:				
18 Provision for uncollectable patrons' checks.....			<u>\$220,275</u>	
19 Maximum adjustment (4% of line 17).....			<u>\$4,181,121</u>	
20 Adjustment (the lesser of line 18 or line 19).....				<u>\$220,275</u>
21 Gross revenues (line 17 less line 20).....				<u>\$104,307,743</u>
22 Estimated tax on gross revenues (8% of line 21).....				<u>\$8,344,619</u>
23 Less - total tax for prior months.....				<u>6,486,918</u>
24 Total tax required for this month (line 22 less line 23).....				<u>\$1,857,701</u>
25 Authorized casino square footage - end of month....		<u>59,623</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.

6-10-92  
DATE

SIGNATURE

VP OF FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

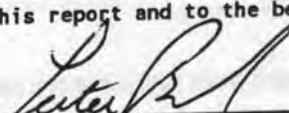
FOR THE MONTH OF May, 1992

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<u>CASINO REVENUES - CURRENT MONTH</u>					
Table games:					
1	Blackjack .....	75	\$ 3,161,555	\$ 23,880,994	13.2 %
2	Craps .....	16	2,235,319	13,968,184	16.0 %
3	Roulette .....	16	821,258	4,184,172	19.6 %
4	Big Six .....	3	128,193	228,080	56.2 %
5	Baccarat .....	3	489,381	2,209,034	22.2 %
6	Minibaccarat .....	2	397,852	1,656,657	24.0 %
7	Other .....	7	174,817	541,802	32.3 %
8	Total - table games .....	122	7,408,375	\$ 46,668,923	15.9 %
-----					
Coin-operated devices:					
9	\$ .05 slot machines .....	51	164,216	\$ 968,622	17.0 %
10	\$ .25 slot machines .....	545	3,684,492	29,768,672	12.4 %
11	\$1.00 slot machines .....	292	3,743,835	47,844,988	7.8 %
12	Other slot machines .....	1,578	12,775,939	166,455,346	7.7 %
13	Total - coin-operated devices .....	2,466	20,368,482	\$ 245,037,628	8.3 %
-----					
14	Total casino revenues .....		\$27,776,857		
-----					

<u>ESTIMATED TAX ON GROSS REVENUES</u>		
Year-to-date casino win or (loss):		
15	Table games revenue .....	\$ 33,940,903
16	Coin-operated devices revenue .....	\$ 89,695,656
17	Total year-to-date revenues .....	\$123,636,559
-----		
Less - adjustment for uncollectible patrons' checks:		
18	Provision for uncollectible patrons' checks .....	\$ 999,527
19	Maximum adjustment (4% of line 17) .....	\$ 4,945,462
20	Adjustment (the lesser of line 18 or line 19) .....	999,527
21	Gross revenues (line 17 less line 20) .....	\$122,637,032
22	Estimated tax on gross revenues (8% of line 21) .....	\$ 9,810,963
23	Less - total tax for prior months .....	\$ 7,607,225
24	Total tax required for this month (line 22 less line 23) .....	\$ 2,203,738
25	Authorized casino square footage - end of month .....	90,774

Under penalties 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, 1992  
DATE

  
SIGNATURE


Vice President of Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF MAY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack.....	96	\$6,305,624	\$42,680,439	14.8%
2	Craps.....	24	3,662,564	25,308,511	14.5%
3	Roulette.....	21	1,301,315	6,083,547	21.4%
4	Big Six.....	6	328,649	673,562	48.8%
5	Baccarat.....	4	1,405,279	11,468,186	12.3%
6	Minibaccarat.....	2	408,395	2,411,039	16.9%
7	Other.....	4	241,300	741,731	32.5%
8	Total - table games.....	157	13,653,126	89,367,015	15.3%
Coin-operated devices:					
9	\$.05 slot machines.....	156	\$582,236	\$3,805,788	15.3%
10	\$.25 slot machines.....	1,235	8,278,524	67,476,332	12.3%
11	\$1.00 slot machines.....	294	3,414,956	41,936,024	8.1%
12	Other slot machines.....	1,099	9,656,985	111,338,426	8.7%
13	Total - coin-operated devices.....	2,784	21,932,701	224,556,570	9.8%
14	Total casino revenues.....		<u>\$35,585,827</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue.....			<u>\$66,535,578</u>	
16	Coin-operated devices revenue.....			<u>93,786,300</u>	
17	Total year-to-date revenues.....				<u>\$160,321,878</u>
18	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....			<u>\$3,113,759</u>	
19	Maximum adjustment (4% of line 17).....			<u>\$6,412,875</u>	
20	Adjustment (the lesser of line 18 or line 19).....				<u>3,113,759</u>
21	Gross revenues (line 17 less line 20).....				<u>\$157,208,119</u>
22	Estimated tax on gross revenues (8% of line 21).....				<u>\$12,576,650</u>
23	Less - total tax for prior months.....				<u>9,784,649</u>
24	Total tax required for this month (line 22 less line 23).....				<u>\$2,792,001</u>
25	Authorized casino square footage - end of month.....		<u>120,000</u>		

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

June 10, 1992  
DATE

  
THOMAS P. BURKE, V.P. CASINO FINANCE

REVISED 5/19/92

AMENDED  
5/22/92

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF FEBRUARY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	74	\$2,600,136	\$21,305,952	12.2%
2	Craps .....	16	2,107,507	13,989,823	15.1%
3	Roulette .....	18	1,000,612	4,407,914	22.7%
4	Big Six .....	2	74,843	203,766	36.7%
5	Baccarat .....	2	109,110	902,349	12.1%
6	Minibaccarat .....	2	44,419	445,745	10.0%
7	Other.....	3	158,399	496,640	31.9%
8	Total - table games .....	117	6,095,026	\$41,752,189	14.6%
Coin-operated Devices:					
9	\$ .05 slot machines .....	94	293,251	2,020,262	14.5%
10	\$ .25 slot machines .....	501	3,891,789	30,505,417	12.8%
11	\$ 1.00 slot machines .....	315	3,834,641	41,968,064	9.1%
12	Other slot machines .....	957	8,230,767	90,124,183	9.1%
13	Total - coin-operated devices ..	1,867	16,250,448	\$164,617,926	9.9%
14	Total casino revenues .....		\$22,345,474		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....		\$12,088,223		
16	Coin-operated devices revenue .....		30,556,227		
17	Total year to date revenues .....			\$42,644,450	
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....		\$372,106		
19	Maximum adjustment (4% of line 17) .....		\$1,705,778		
20	Adjustment (the lesser of line 18 or line 19) .....			372,106	
21	Gross revenues (line 17 less line 20) .....			\$42,272,344	
22	Estimated tax on gross revenues (8% of line 21) .....			\$3,381,788	
23	Less - total tax for prior months .....			1,609,460	
24	Total tax required for this month (line 22 less line 23) .....			\$1,772,328	
25	Authorized casino square footage - end of month .....			61,387	

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.

7/91  
5-19-92  
DATE

  
SIGNATURE  
CASINO CONTROLLER

CCC - 101

# New Jersey Casino Control Commission

974.905  
e339

FOR IMMEDIATE RELEASE

CONTACT: Mike Pollock  
(609) 441-3799

The casino industry reported gross revenues of \$270,499,846 for June, a year-to-year increase of 6.3 percent. The Luciano Pavarotti concert on June 27, an event that was sponsored by all 12 casinos, and 24-hour gaming throughout the weekends helped bolster the June 1992 figure. In June of 1991, the casinos were still required to close at 4:00 am on weekdays, and 6:00 am on weekends and holidays. The June 1992 figures reflect 24-hour gaming on weekends and on one Thursday. On July 9, the Casino Control Commission approved an extension of 24-hour gaming to seven days a week, 365 days a year.

PROPERTY OF  
NEW JERSEY STATE LIBRARY  
JUL 21 1992  
185 W. STATE ST.  
TRENTON, N.J.

At the half-way mark, year-to-date revenues are ahead of 1991 figures by 9.3 percent. For the first six months of 1992, the industry's revenues totaled \$1,552,225,912, compared to \$1,420,727,949 at this time last year.

The largest one day "win" of the month occurred on June 6 when the Trump Taj Mahal reported gross revenues of \$2,132,683. The Taj Mahal had another two million dollar day on June 20 when it reported revenues of \$2,008,779. Caesars enjoyed a two million dollar day on June 20 as well.

There were 64 times during the month in which individual casinos won more than \$1 million in a day. 32 of them occurred on Saturdays, 17 on Sundays.

PAGE TWO

Seven casinos experienced increased revenues this June. The Taj Mahal reported the largest gross revenues for the month at \$35,574,473. Caesars also broke the \$30 million barrier, and had the highest percentage increase over last year -- 23.9 percent. Four other casinos -- Trump Castle, Trump Plaza, Taj Mahal, and TropWorld -- had double-digit percentage increases over last year's figures.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been taken out. Gross revenue, commonly called "win," does not mean net profit.

The state Casino Revenue Fund collected \$21,473,449 in taxes during June, plus an additional \$275,753 in interest. The fund collects an eight percent tax on all casino "win," which it uses for programs to help senior citizens and persons with disabilities. Since the first casino opened in May 1978, the fund has collected \$2,191,948,180, plus an additional \$109,421,053 in interest.

In addition, the industry also incurred \$3,355,227 in obligations to the Casino Reinvestment Development Authority, an agency that provides low-interest loans for economic development and housing projects throughout the state. The CRDA receives funding from a 1.25 percent

PAGE THREE

reinvestment obligation on all casino revenues. For the first six months of this year, the CRDA received \$19,217,496 in revenues.

Casinos reported the following revenues for the month, with June 1991 figures in parentheses: Bally's Grand \$16,981,086 (\$17,545,924); Bally's Park Place \$23,043,940 (\$23,718,809); Caesars \$30,675,066 (\$24,750,735); Claridge \$12,942,151 (\$11,841,923); Harrah's Marina \$24,657,924 (\$26,146,652); Resorts \$19,272,578 (\$19,966,016); Sands \$18,903,354 (\$20,734,719); Showboat \$21,409,768 (\$20,032,370); TropWorld \$26,070,140 (\$23,610,173); Trump's Castle \$19,038,938 (\$15,741,042); Trump Plaza \$21,930,428 (\$18,804,465); Trump Taj Mahal \$35,574,473 (\$31,579,555).

The daily average for June was \$9,016,662 industry-wide, compared to \$8,528,714 in June 1991.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
JUNE AND YEAR-TO-DATE 1992 AND 1991

	June 1992		June 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$16,981,086 (\$566,036)	\$97,208,050 (\$534,110)	\$17,545,924 (\$584,864)	\$90,731,541 (\$501,279)
BALLY'S PARK PLACE	\$23,043,940 (\$768,132)	\$132,659,391 (\$728,898)	\$23,718,809 (\$790,627)	\$130,246,605 (\$719,594)
CAESARS	\$30,675,066 (\$1,022,502)	\$166,340,962 (\$913,961)	\$24,750,735 (\$825,024)	\$144,030,316 (\$795,748)
CLARIDGE	\$12,942,151 (\$431,405)	\$72,018,563 (\$395,706)	\$11,841,923 (\$394,731)	\$63,494,928 (\$350,801)
HARRAH'S MARINA	\$24,657,924 (\$821,931)	\$138,871,176 (\$763,029)	\$26,146,652 (\$871,555)	\$137,542,755 (\$759,905)
RESORTS	\$19,272,578 (\$642,419)	\$114,189,513 (\$627,415)	\$19,966,016 (\$665,534)	\$105,704,141 (\$584,001)
SANDS	\$18,903,354 (\$630,112)	\$117,174,026 (\$643,813)	\$20,734,719 (\$691,157)	\$112,271,013 (\$620,282)
SHOWBOAT	\$21,409,768 (\$713,659)	\$125,937,786 (\$691,966)	\$20,032,370 (\$667,746)	\$114,319,042 (\$631,597)
TROPWORLD	\$26,070,140 (\$869,005)	\$149,706,699 (\$822,564)	\$23,610,173 (\$787,006)	\$134,668,968 (\$744,027)
TRUMP CASTLE	\$19,038,938 (\$634,631)	\$111,710,418 (\$613,794)	\$15,741,042 (\$524,701)	\$91,016,835 (\$502,855)
TRUMP PLAZA	\$21,930,428 (\$731,014)	\$130,512,977 (\$717,104)	\$18,804,465 (\$626,816)	\$110,915,087 (\$612,791)
TRUMP TAJ MAHAL	\$35,574,473 (\$1,185,816)	\$195,896,351 (\$1,076,354)	\$31,579,555 (\$1,052,652)	\$185,786,718 (\$1,026,446)
INDUSTRY	\$270,499,846 (\$9,016,662)	\$1,552,225,912 (\$8,528,714)	\$254,472,383 (\$8,482,413)	\$1,420,727,949 (\$7,849,326)

Paranthesis indicate daily averages.  
Monthly statements attached.

**TWO MILLION DOLLAR DAYS (3)**

TRUMP TAJ MAHAL JUNE 6, 1992 - \$2,132,683  
JUNE 20, 1992 - \$2,008,779  
CAESARS JUNE 20, 1992 - \$2,071,853

**MILLION DOLLAR DAYS (64)**

TRUMP TAJ MAHAL (18) - Includes two \$2.0 million days  
CAESARS (11) - Includes a \$2.0 million day  
HARRAH'S MARINA (7)  
TROPWORLD (5)  
BALLY'S PARK PLACE (4)  
SHOWBOAT (4)  
TRUMP CASTLE (4)  
TRUMP PLAZA (4)  
RESORTS (3)  
SANDS (3)  
BALLY'S GRAND (1)

**MILLION DOLLAR DAYS OCCURRED ON THE FOLLOWING DAYS**

SATURDAY (32)  
SUNDAY (17)  
FRIDAY (6)  
MONDAY (4)  
WEDNESDAY (3)  
TUESDAY (1)  
THURSDAY (1)

c: John H. Trzaka  
Orim Graves  
Kevin E. Garvey

Attachments: Analysis of Casino Revenue  
Schedules for Red Dog, Sic Bo, and Pai Gow  
Form CCC-101 for Each Casino

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE MONTH ENDED JUNE 30, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
BALLY	\$16,854,183	\$16,289,345	564,838	3.5	\$6,189,757	\$7,429,464	(1,239,707)	(16.7)	\$23,043,940	\$23,718,809	(674,869)	(2.8)
CAESARS	16,454,850	15,035,204	1,419,646	9.4	14,220,216	9,715,531	4,504,685	46.4	30,675,066	24,750,735	5,924,331	23.9
CASTLE	13,524,446	10,731,803	2,792,643	26.0	5,514,492	5,009,239	505,253	10.1	19,038,938	15,741,042	3,297,896	21.0
CLARIDGE	9,445,224	8,686,025	759,199	8.7	3,496,927	3,155,898	341,029	10.8	12,942,151	11,841,923	1,100,228	9.3
GRAND	11,635,626	10,998,276	637,350	5.8	5,345,460	6,547,648	(1,202,188)	(18.4)	16,981,086	17,545,924	(564,838)	(3.2)
HARRAH'S	18,020,351	19,084,975	(1,064,624)	(5.6)	6,637,573	7,061,677	(424,104)	(6.0)	24,657,924	26,146,652	(1,488,728)	(5.7)
PLAZA	14,980,271	11,283,275	3,696,996	32.8	6,950,157	7,521,190	(571,033)	(7.6)	21,930,428	18,804,465	3,125,963	16.6
RESORTS	13,144,301	12,605,282	539,019	4.3	6,128,277	7,360,734	(1,232,457)	(16.7)	19,272,578	19,966,016	(693,438)	(3.5)
SANDS	12,137,136	11,709,989	427,147	3.6	6,766,218	9,024,730	(2,258,512)	(25.0)	18,903,354	20,734,719	(1,831,365)	(8.8)
SHOWBOAT	15,649,212	14,233,118	1,416,094	9.9	5,760,556	5,799,252	(38,696)	(0.7)	21,409,768	20,032,370	1,377,398	6.9
TAJ MAHAL	21,914,754	17,160,438	4,754,316	27.7	13,659,719	14,419,117	(759,398)	(5.3)	35,574,473	31,579,555	3,994,918	12.7
TROPWORLD	19,592,536	16,526,192	3,066,344	18.6	6,477,604	7,083,981	(606,377)	(8.6)	26,070,140	23,610,173	2,459,967	10.4
TOTAL	\$183,352,890	\$164,343,922	19,008,968	11.6	\$87,146,956	\$90,128,461	(2,981,505)	(3.3)	\$270,499,846	\$254,472,383	16,027,463	6.3

NOTE: For the month ended, total casino win grew \$16.0 million, or 6.3%, when compared to June 1991. The increase was entirely due to a \$19.0 million, or 11.6%, rise in slot machine win offset by a \$3.0 million, or 3.3%, decline in table game win. As a reminder, twenty-four hour gaming during weekends and holidays did not become effective until July 1991.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED DOG AND SIC BO FOR THE INDUSTRY  
 FOR THE MONTH ENDED JUNE 30, 1992

	RED DOG				SIC BO			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	1	\$23,640	\$122,983	19.2	1	\$75,970	\$138,217	55.0
CAESARS	-	-	-	-	2	171,461	446,703	38.4
CASTLE	1	47,312	135,055	35.0	1	50,198	106,617	47.1
CLARIDGE	1	47,454	107,994	43.9	-	-	-	-
GRAND	2	38,644	101,449	38.1	1	35,944	89,470	40.2
HARRAH'S	2	67,372	172,386	39.1	1	66,343	146,014	45.4
PLAZA	1	47,065	106,300	44.3	1	74,317	182,012	40.8
RESORTS	1	13,289	50,149	26.5	1	54,893	124,790	44.0
SANDS	1	69,524	166,104	41.9	1	82,650	189,871	43.5
SHOWBOAT	1	54,169	121,033	44.8	-	-	-	-
TAJ MAHAL	2	66,387	256,349	25.9	1	68,386	158,985	43.0
TROPWORLD	2	39,674	121,583	32.6	2	46,312	103,317	44.8
TOTALS	15	\$514,530	\$1,461,385	35.2	12	\$726,474	\$1,685,996	43.1

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULE OF PAI 60W FOR THE INDUSTRY  
 FOR THE MONTH ENDED JUNE 30, 1992

	-----PAI 60W-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	2	\$69,801	\$517,203	13.5
CAESARS	2	234,087	1,200,911	19.5
CASTLE	2	61,186	433,179	14.1
CLARIDGE	2	43,564	304,898	14.3
GRAND	2	109,296	494,915	22.1
HARRAH'S	4	112,904	499,589	22.6
PLAZA	4	110,370	782,501	14.1
RESORTS	2	64,250	442,695	14.5
SANDS	2	70,769	560,372	12.6
SHOWBOAT	-	-	-	-
TAJ MAHAL	4	229,366	1,234,338	18.6
TROPWORLD	4	90,820	518,474	17.5
TOTALS	30	\$1,196,413	\$6,989,075	17.1

BALLY'S GRAND (ONCE CORP.)  
 ESTIMATED TAX ON GROSS REVENUES  
 JUNE 1992

AUTHORIZED	UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
13		2,409,588	18,029,673	13.3%
14		1,497,781	10,741,475	13.9%
15		539,055	2,521,145	21.3%
16		121,504	524,974	23.1%
17		66,546	2,442,890	2.7%
18		170,628	1,046,709	16.3%
19		187,004	685,874	27.3%
20		5,441,400	25,761,070	21.1%

Have examined this report and to the best of my knowledge and belief the same is true and correct.  
 Date: 7/27/92  
 Signature: [Signature]  
 Title: [Title]

TRADING NAME OF LICENSEE

BALLY'S GRAND (GNOC CORP.)

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	52	2,404,588	18,039,473	13.3%
2	Craps .....	14	1,947,956	10,741,495	17.2%
3	Roulette .....	10	550,055	2,521,115	21.8%
4	Big Six .....	3	121,508	236,954	51.3%
5	Baccarat.....	2	66,546	2,453,990	2.7%
6	Minibaccarat.....	2	170,923	1,086,209	15.7%
7	Other(Red Dog)(Sic Bo)&(Pai Gow).....	5	183,884	685,834	26.8%
8	Total - table games .....	88	5,345,460	35,765,070	14.9%
<b>Coin-operated devices:</b>					
				<b>Handle</b>	
9	\$ .05 slot machines .....	67	243,188	1,661,551	14.6%
10	\$ .25 slot machines .....	487	3,187,075	23,605,256	13.5%
11	\$1.00 slot machines .....	197	2,189,244	22,953,639	9.5%
12	Other slot machines .....	695	6,016,119	67,079,016	9.0%
13	Total - coin-operated devices.....	1446	11,635,626	115,299,462	10.1%
14	Total casino revenues.....		<u>16,981,086</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue .....			34,660,942	
16	Coin-operated devices revenue.....			62,547,108	
17	Total year-to-date revenues.....			<u>97,208,050</u>	
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks.....			487,000	
19	Maximum adjustment (4% of line 17).....			<u>3,888,322</u>	
20	Adjustment (the lesser of line 18 or line 19).....			<u>487,000</u>	
21	Gross revenues (line 17 less line 20).....			<u>96,721,050</u>	
22	Estimated tax on gross revenues (8% of line 21).....			<u>7,737,684</u>	
23	Less - total tax for prior months.....			<u>6,385,437</u>	
24	Total tax required for this month (line 22 less line 23) .....			<u>1,352,247</u>	
25	Authorized casino square footage - end of month.....		<u>45,442</u>		

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

JULY 10, 1992

*Donna Graham*  
Donna Graham, Controller

CCC-101

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	66	\$3,111,752	\$21,593,429	14.4%
2	Craps .....	14	1,290,624	9,949,200	13.0
3	Roulette .....	12	959,568	3,889,060	24.7
4	Big Six .....	3	181,262	411,828	44.0
5	Baccarat .....	2	228,284	2,212,787	10.3
6	Minibaccarat .....	2	248,856	1,310,617	19.0
7	Other .....	4	169,411	778,403	21.8
8	Total - table games .....	103	6,189,757	\$40,145,324	15.4
Coin-operated devices:					
9	\$.05 slot machines .....	75	350,168	\$2,151,123	16.3
10	\$.25 slot machines .....	691	4,861,257	37,634,378	12.9
11	\$1.00 slot machines .....	251	3,531,009	38,677,995	9.1
12	Other slot machines .....	835	8,111,749	86,232,674	9.4
13	Total - coin-operated devices .....	1,852	16,854,183	\$164,696,170	10.2
14	Total casino revenues .....		\$23,043,940		

## ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
15	Table games revenue .....			\$40,965,190	
16	Coin-operated devices revenue .....			91,694,201	
17	Total year-to-date revenues .....				\$132,659,391
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$228,902	
19	Maximum adjustment (4% of line 17) .....			\$5,306,376	
20	Adjustment (the lesser of line 18 or line 19) .....				228,902
21	Gross revenues (line 17 less line 20) .....				\$132,430,489
22	Estimated tax on gross revenues (8% of line 21) .....				\$10,594,439
23	Less - total tax for prior months .....				8,758,117
24	Total tax required for this month (line 22 less line 23) .....				\$1,836,322
25	Authorized casino square footage - end of month .....		64,435		

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

7/10/92  
DATE

M. J. ... 5357-11  
SIGNATURE  
CASINO CONTROLLER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JUNE 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	57	\$5,815,482	\$30,310,837	19.2%
2	Craps .....	16	3,003,595	22,124,450	13.6%
3	Roulette .....	11	1,185,317	4,831,839	24.5%
4	Big Six .....	2	153,862	361,459	42.6%
5	Baccarat .....	3	3,444,855	18,922,079	18.2%
6	Minibaccarat .....	2	211,557	1,841,287	11.5%
7	Other .....	4	405,548	1,647,614	24.6%
8	Total - table games .....	95	14,220,216	80,039,565	17.8%
				Handle	
9	Coin-operated devices:	10	39,365	\$85,007	46.3%
	\$ .05 slot machines .....	531	3,818,604	29,131,933	13.1%
10	\$ .25 slot machines .....	400	3,994,234	43,619,942	9.2%
11	\$1.00 slot machines .....	864	8,602,647	108,852,923	7.9%
12	Other slot machines .....	1805	16,454,850	\$181,689,805	9.1%
13	Total - coin-operated devices .....				
14	Total casino revenues .....		\$30,675,066		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$75,760,190
	Table games revenue .....	90,580,772
16	Coin-operated devices revenue .....	\$166,340,962
17	Total year-to-date revenues .....	
	Less - adjustment for uncollectible patrons' checks:	\$2,292,898
18	Provision for uncollectable patrons' checks .....	\$6,653,638
19	Maximum adjustment (4% of line 17) .....	2,292,898
20	Adjustment (the lesser of line 18 or line 19) .....	\$164,048,064
21	Gross revenues (line 17 less line 20) .....	\$13,123,845
22	Estimated tax on gross revenues (8% of line 21) .....	10,732,920
23	Less - total tax for prior months .....	\$2,390,925
24	Total tax required for this month (line 22 less line 23) .....	60,000
25	Authorized casino square footage - end of 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.

7/91  
CCC-101

DATE

SIGNATURE  
Vice President, Finance

Michael J. Walsh

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
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 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 -----  
 FOR THE MONTH OF JUNE 1992  
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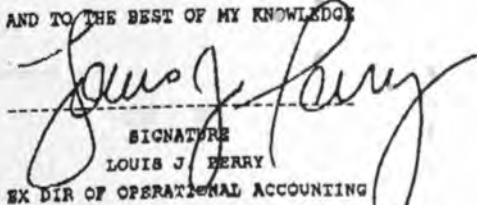
LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>TABLE GAMES:</b>					
1	BLACKJACK .....	44	\$1,604,976	\$12,090,853	13.3%
2	CRAPS .....	10	\$1,153,741	\$8,193,687	14.1%
3	ROULETTE.....	6	\$426,832	\$1,513,585	28.2%
4	BIG SIX.....	1	\$50,363	\$118,367	42.5%
5	BACCARAT.....	1	\$123,106	\$570,760	21.6%
6	MINIBACCARAT.....	1	\$46,891	\$407,486	11.5%
7	OTHER.....	3	\$91,018	\$412,892	22.0%
8	<b>TOTAL - TABLE GAMES .....</b>	<b>66</b>	<b>\$3,496,927</b>	<b>\$23,307,630</b>	<b>15.0%</b>
<b>COIN-OPERATED DEVICES:</b>					
9	\$ .05 SLOT MACHINES .....	69	\$247,215	\$1,573,415	15.7%
10	\$ .25 SLOT MACHINES .....	438	\$3,477,692	\$26,289,603	13.2%
11	\$1.00 SLOT MACHINES .....	189	\$1,532,803	\$14,226,819	10.8%
12	OTHER SLOT MACHINES .....	664	\$4,187,514	\$41,788,223	10.0%
13	<b>TOTAL - COIN-OPERATED DEVICES .</b>	<b>1360</b>	<b>\$9,445,224</b>	<b>\$83,078,060</b>	<b>11.3%</b>
14	<b>TOTAL CASINO REVENUES .....</b>		<b>\$ 12,942,151</b>		

ESTIMATED TAX ON GROSS REVENUES

<b>YEAR-TO-DATE CASINO WIN OR (LOSS):</b>					
15	TABLE GAMES REVENUE .....			\$ 19,797,049	
16	COIN-OPERATED DEVICES REVENUE .....			\$ 52,221,514	
17	<b>TOTAL YEAR-TO-DATE REVENUES .....</b>			<b>\$ 72,018,563</b>	
<b>LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:</b>					
18	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....			\$ 236,379	
19	MAXIMUM ADJUSTMENT (4% OF LINE 17) .....			\$ 2,880,743	
20	ADJUSTMENT (THE LESSER OF LINE 18 OR LINE 19) .....				236,379
21	<b>GROSS REVENUES (LINE 17 LESS LINE 20) .....</b>			<b>\$ 71,782,184</b>	
22	<b>ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 21) .....</b>			<b>\$ 5,742,575</b>	
23	<b>LESS - TOTAL TAX FOR PRIOR MONTHS .....</b>			<b>4,710,583</b>	
24	<b>TOTAL TAX REQUIRED FOR THIS MONTH (LINE 22 LESS LINE 23) .....</b>			<b>\$ 1,031,992</b>	
25	<b>AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH ..</b>	<b>43,579</b>			

UNDER PENALTIES 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, 1992

DATE

  
 SIGNATURE  
 LOUIS J. BERRY  
 EX DIR OF OPERATIONAL ACCOUNTING

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JUNE 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	56	\$3,045,959	\$20,382,563	14.9%
2	Craps .....	16	2,292,274	14,704,397	15.6%
3	Roulette .....	18	921,010	3,780,109	24.4%
4	Big Six .....	2	42,379	169,680	25.0%
5	Baccarat .....	2	5,034	632,585	0.8%
6	Minibaccarat .....	2	84,298	672,937	12.5%
7	Other .....	7	246,619	817,989	30.1%
8	<b>Total - table games .....</b>	<b>103</b>	<b>6,637,573</b>	<b>\$41,160,260</b>	<b>16.1%</b>
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	48	179,520	1,147,845	15.6%
10	\$ .25 slot machines .....	563	4,550,799	40,404,518	11.3%
11	\$ 1.00 slot machines .....	330	4,104,306	42,216,581	9.7%
12	Other slot machines .....	985	9,185,726	103,093,654	8.9%
13	<b>Total - coin-operated devices ..</b>	<b>1,926</b>	<b>18,020,351</b>	<b>\$186,862,598</b>	<b>9.6%</b>
14	<b>Total casino revenues .....</b>		<b>\$24,657,924</b>		

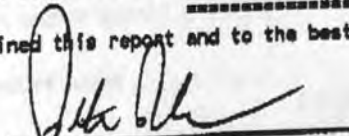
ESTIMATED TAX ON GROSS REVENUES

<b>Year to date casino win or (loss):</b>		
15	Table games revenue .....	\$37,607,715
16	Coin-operated devices revenue .....	101,263,461
17	<b>Total year to date revenues .....</b>	<b>\$138,871,176</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>		
18	Provision for uncollectible patrons' checks .....	996,981
19	Maximum adjustment (4% of line 17) .....	55,554,847
20	<b>Adjustment (the lesser of line 18 or line 19) .....</b>	<b>996,981</b>
21	<b>Gross revenues (line 17 less line 20) .....</b>	<b>\$137,876,195</b>
22	<b>Estimated tax on gross revenues (8% of line 21) .....</b>	<b>\$11,030,096</b>
23	<b>Less - total tax for prior months .....</b>	<b>9,059,318</b>
24	<b>Total tax required for this month (line 22 less line 23) .....</b>	<b>\$1,970,778</b>
25	<b>Authorized casino square footage - end of month .....</b>	<b>61,387</b>

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

7/91

7-10-92  
DATE

  
SIGNATURE

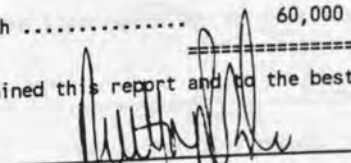
TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JUNE 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	54	\$2,994,535	\$20,245,964	14.8%
2	Craps .....	12	1,958,385	16,930,728	11.6%
3	Roulette .....	13	456,196	2,815,420	16.2%
4	Big Six .....	2	111,348	256,497	43.4%
5	Baccarat .....	2	383,421	2,073,089	18.5%
6	Minibaccarat .....	2	91,960	739,111	12.4%
7	Other .....	4	132,432	617,634	21.4%
8	Total - table games .....	89	6,128,277	\$43,678,443	14.0%
Slot Machines:					
9	\$ .05 slot machines .....	50	155,707	997,328	15.6%
10	\$ .25 slot machines .....	1,049	7,256,051	65,929,596	11.0%
11	\$ .50 slot machines .....	230	1,941,844	22,881,049	8.5%
12	\$ 1.00 slot machines .....	274	3,252,554	36,611,885	8.9%
13	\$ 5.00 slot machines .....	37	507,170	9,301,565	5.5%
14	\$ 25.00 slot machines .....	5	(11,125)	498,000	-2.2%
15	\$ 100.00 slot machines .....	1	42,100	493,900	8.5%
16	Other slot machines .....	0	0	0	ERR
17	Total - slot machines .....	1,646	13,144,301	\$136,713,323	9.6%
18	Total casino revenues .....		\$19,272,578		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
19	Table games revenue .....			\$39,872,469	
20	Coin-operated devices revenue .....			74,317,044	
21	Total year to date revenues .....				\$114,189,513
Less - adjustment for uncollectible patrons' checks:					
22	Provision for uncollectible patrons' checks .....			\$846,815	
23	Maximum adjustment (4% of line 17) .....			\$4,567,581	
24	Adjustment (the lesser of line 18 or line 19) .....				846,815
25	Gross revenues (line 17 less line 20) .....				\$113,342,698
26	Estimated tax on gross revenues (8% of line 21) .....				\$9,067,416
27	Less - total tax for prior months .....				7,531,513
28	Total tax required for this month (line 22 less line 23) .....				\$1,535,903
29	Total progressive jackpot liability - end of month .....				\$709,494
30	Authorized casino square footage - end of month .....			60,000	

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

7/10/92

DATE

  
SIGNATURE

CASINO CONTROLLER

CCC - 101

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF JUNE 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	52	\$2,791,412	\$24,259,583	11.5%
	Blackjack.....	16	1,574,404	14,399,974	10.6%
2	Craps.....	13	699,310	7,886,314	18.0%
3	Roulette.....	1	101,776	210,147	48.4%
4	Big Six.....	4	1,131,856	8,043,486	14.1%
5	Baccarat.....	2	244,515	1,494,885	16.4%
6	Minibaccarat.....	4	222,943	916,347	24.3%
7	Other.....				
8	Total - table games	92	\$6,766,218	\$53,710,736	12.6%
	Coin-operated devices:			Handle	
9	\$ .05 slot machines.....	448	3,632,597	25,611,916	14.2%
10	\$ .25 slot machines.....	216	2,252,071	22,841,056	9.9%
11	\$1.00 slot machines.....	787	6,252,468	76,723,427	8.1%
12	Other slot machines.....				
13	Total - coin-operated devices	1451	\$12,137,136	\$125,176,399	9.7%
14	Total casino revenues.....		\$18,903,354		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	\$50,623,049
	Table games revenue.....	\$66,550,977
16	Coin-operated devices revenue.....	\$117,174,026
17	Total year-to-date revenues.....	
18	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks.....	\$1,475,970
19	Maximum adjustment (4% of line 17).....	\$4,686,961
20	Adjustment (the lesser of line 18 or line 19).....	\$1,475,970
21	Gross revenues (line 17 less line 20).....	\$115,698,056
22	Estimated tax on gross revenues (8% of line 21).....	\$9,255,844
23	Less - total tax for prior months.....	7,766,145
24	Total tax required for this month (line 22 less line 23).....	\$1,489,699
25	Authorized casino square footage - end of month.....	49,789

Under penalties 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, 1992

DATE

*John R. Rauen*  
 SIGNATURE  
 John R. Rauen Vice President, Finance

TITLE OR OFFICER

TRADING NAME OF LICENSEE SHOWBOAT

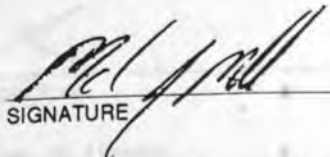
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE 1992

CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
1 Blackjack.....	48	\$2,391,016	\$16,785,998	14.2%
2 Craps.....	16	\$2,262,707	\$14,716,179	15.4%
3 Roulette.....	8	\$592,184	\$2,343,025	25.3%
4 Big Six.....	1	\$94,510	\$203,126	46.5%
5 Baccarat.....	2	\$297,417	\$2,253,462	13.2%
6 Minibaccarat.....	2	\$68,553	\$514,731	13.3%
7 Other.....	1	\$54,169	\$121,033	44.8%
8 Total - table games.....	78	\$5,760,556	\$36,937,554	15.6%
<b>Coin-operated devices:</b>				
9 \$.05 slot machines.....	40	\$188,616	\$1,243,986	15.2%
10 \$.25 slot machines.....	738	\$5,644,138	\$49,427,199	11.4%
11 \$1.00 slot machines.....	213	\$2,310,185	\$26,812,556	8.6%
12 Other slot machines.....	934	\$7,506,273	\$89,355,970	8.4%
13 Total - coin-operated devices.....	1925	\$15,649,212	\$166,839,711	9.4%
		\$21,409,768		
14 Total casino revenues.....				
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year-to-date casino win or (loss):				
15 Table games revenue.....			\$35,402,192	
16 Coin-operated devices revenue.....			\$90,535,594	
17 Total year-to-date revenues.....				\$125,937,786
Less - adjustment for uncollectable patrons' checks:				
18 Provision for uncollectable patrons' checks.....			\$286,138	
19 Maximum adjustment (4% of line 17).....			\$5,037,511	
20 Adjustment (the lesser of line 18 or line 19).....				\$286,138
21 Gross revenues (line 17 less line 20).....				\$125,651,648
22 Estimated tax on gross revenues (8% of line 21).....				\$10,052,132
23 Less - total tax for prior months.....				8,344,619
24 Total tax required for this month (line 22 less line 23).....				\$1,707,513
25 Authorized casino square footage - end of month....		59,756		

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

7-10-92  
DATE

  
SIGNATURE

VP OF FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 1992

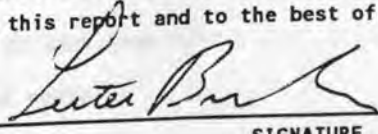
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	65	\$ 3,166,606	\$ 22,283,267	14.2 %
2	Craps .....	16	1,780,581	12,798,328	13.9 %
3	Roulette .....	16	948,598	3,758,348	25.2 %
4	Big Six .....	3	81,348	171,277	47.5 %
5	Baccarat .....	3	87,073	1,802,645	4.8 %
6	Minibaccarat .....	2	234,419	1,285,157	18.2 %
7	Other .....	9	178,979	752,950	23.8 %
8	Total - table games .....	114	6,477,604	\$ 42,851,972	15.1 %
	Coin-operated devices:			Handle	
9	\$.05 slot machines .....	48	148,051	\$ 920,216	16.1 %
10	\$.25 slot machines .....	602	3,951,770	33,123,717	11.9 %
11	\$1.00 slot machines .....	362	3,969,721	46,144,919	8.6 %
12	Other slot machines .....	1,512	11,522,994	147,317,268	7.8 %
13	Total - coin-operated devices .....	2,524	19,592,536	\$ 227,506,120	8.6 %
14	Total casino revenues .....		\$26,070,140		

ESTIMATED TAX ON GROSS REVENUES

15	Year-to-date casino win or (loss):	
16	Table games revenue .....	\$ 40,418,507
17	Coin-operated devices revenue .....	\$109,288,192
	Total year-to-date revenues .....	\$149,706,699
18	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$ 624,644
19	Maximum adjustment (4% of line 17) .....	\$ 5,988,268
20	Adjustment (the lesser of line 18 or line 19) .....	624,644
21	Gross revenues (line 17 less line 20) .....	\$149,082,055
22	Estimated tax on gross revenues (8% of line 21) .....	\$ 11,926,564
23	Less - total tax for prior months .....	\$ 9,810,963
24	Total tax required for this month (line 22 less line 23) .....	\$ 2,115,601
25	Authorized casino square footage - end of month .....	90,774

Under penalties 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 11, 1992  
DATE

  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP CASTLE  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JUNE 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	53	\$2,018,121	\$18,827,648	10.7%
2	Craps .....	16	\$2,354,087	\$16,026,945	14.7%
3	Roulette .....	10	\$410,822	\$2,584,816	15.9%
4	Big Six .....	1	\$56,507	\$151,132	37.4%
5	Baccarat .....	3	\$306,440	\$2,222,358	13.8%
6	Minibaccarat.....	2	\$209,819	\$1,096,405	19.1%
7	Other.....	4	\$158,696	\$674,851	23.5%
8	<b>Total - table games .....</b>	<b>89</b>	<b>\$5,514,492</b>	<b>\$41,584,155</b>	<b>13.3%</b>
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	49	212,301	1,357,979	15.6%
10	\$ .25 slot machines .....	532	3,822,357	32,797,749	11.7%
11	\$ 1.00 slot machines .....	263	2,499,696	26,550,802	9.4%
12	Other slot machines .....	921	6,990,092	77,682,576	9.0%
13	<b>Total - coin-operated devices ..</b>	<b>1,765</b>	<b>13,524,446</b>	<b>\$138,389,106</b>	<b>9.8%</b>
14	<b>Total casino revenues .....</b>		<b>\$19,038,938</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year to date casino win or (loss):</b>					
15	Table games revenue .....			\$36,804,946	
16	Coin-operated devices revenue .....			74,905,472	
17	<b>Total year to date revenues ...</b>				<b>\$111,710,418</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>					
18	Provision for uncollectible patrons' checks			\$1,150,600	
19	Maximum adjustment (4% of line 17) .....			\$4,468,417	
20	<b>Adjustment (the lesser of line 18 or line 19) .</b>				<b>1,150,600</b>
21	<b>Gross revenues (line 17 less line 20) .....</b>				<b>\$110,559,818</b>
22	<b>Estimated tax on gross revenues (8% of line 21) .....</b>				<b>\$8,844,785</b>
23	<b>Less - total tax for prior months .....</b>				<b>7,334,566</b>
24	<b>Total tax required for this month (line 22 less line 23) .....</b>				<b>\$1,510,219</b>
25	<b>Authorized casino square footage - end of month .....</b>			62,295	

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.

7/8/92  
DATE

*Tom Kama*  
SIGNATURE  
SENIOR VICE PRESIDENT, FINANCE

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JUNE, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	57	\$3,092,807	\$27,940,968	11.1%
2	Craps .....	13	\$1,692,951	\$11,601,560	14.6%
3	Roulette .....	13	\$1,235,288	\$5,397,776	22.9%
4	Big Six .....	2	\$160,572	\$341,965	47.0%
5	Baccarat .....	2	\$245,338	\$7,557,373	3.2%
6	Minibaccarat.....	4	\$291,449	\$2,681,739	10.9%
7	Other.....	6	\$231,752	\$1,070,813	21.6%
8	Total - table games .....	97	\$6,950,157	\$56,592,194	12.3%
Coin-operated Devices:					
9	\$ .05 slot machines .....	81	313,319	1,936,905	16.2%
10	\$ .25 slot machines .....	536	4,366,632	33,060,133	13.2%
11	\$ 1.00 slot machines .....	220	2,779,269	31,327,021	8.9%
12	Other slot machines .....	885	7,521,051	84,632,942	8.9%
13	Total - coin-operated devices ..	1,722	\$14,980,271	\$150,957,001	9.9%
14	Total casino revenues .....		\$21,930,428		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
15	Table games revenue .....			\$50,732,834	
16	Coin-operated devices revenue .....			\$79,780,143	
17	Total year to date revenues .....				\$130,512,977
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks .....			\$2,473,283	
19	Maximum adjustment (4% of line 17) .....			\$5,220,519	
20	Adjustment (the lesser of line 18 or line 19) .....				\$2,473,283
21	Gross revenues (line 17 less line 20) .....				\$128,039,694
22	Estimated tax on gross revenues (8% of line 21) .....				\$10,243,176
23	Less - total tax for prior months .....				\$8,507,694
24	Total tax required for this month (line 22 less line 23) .....				\$1,735,482
25	Authorized casino square footage - end of month .....			60,000	

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

7/10/92  
DATE

*Larry Zenshaw*  
SIGNATURE  
DIRECTOR OF OPERATIONS ACCOUNTING

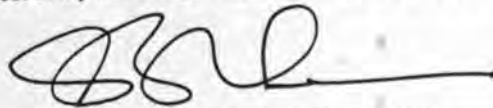
TRADING NAME OF LICENSEE TRUMP TAJ MAHAL CASINO RESORT  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**

FOR THE MONTH OF JUNE 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack.....	93	\$5,277,809	\$41,450,827	12.7%
2	Craps.....	24	3,144,585	24,876,222	12.6%
3	Roulette.....	21	2,040,005	7,213,287	28.3%
4	Big Six.....	6	259,278	540,150	48.0%
5	Baccarat.....	4	2,330,647	13,908,517	16.8%
6	Minibaccarat.....	2	243,256	2,479,842	9.8%
7	Other.....	7	364,139	1,649,672	22.1%
8	Total - table games.....	157	13,659,719	92,118,517	14.8%
Coin-operated devices:					
9	\$.05 slot machines.....	156	\$587,817	\$3,755,284	15.7%
10	\$.25 slot machines.....	1,271	8,229,064	66,976,723	12.3%
11	\$1.00 slot machines.....	345	3,502,839	37,450,442	9.4%
12	Other slot machines.....	1,132	9,595,034	112,921,314	8.5%
13	Total - coin-operated devices.....	2,904	21,914,754	221,103,763	9.9%
14	Total casino revenues.....		<u>\$35,574,473</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
15	Table games revenue.....			<u>\$80,195,297</u>	
16	Coin-operated devices revenue.....			<u>115,701,054</u>	
17	Total year-to-date revenues.....				<u>\$195,896,351</u>
Less - adjustment for uncollectible patrons' checks:					
18	Provision for uncollectible patrons' checks.....			<u>\$3,728,628</u>	
19	Maximum adjustment (4% of line 17).....			<u>\$7,835,854</u>	
20	Adjustment (the lesser of line 18 or line 19).....				<u>3,728,628</u>
21	Gross revenues (line 17 less line 20).....				<u>\$192,167,723</u>
22	Estimated tax on gross revenues (8% of line 21).....				<u>\$15,373,418</u>
23	Less - total tax for prior months.....				<u>12,576,650</u>
24	Total tax required for this month (line 22 less line 23).....				<u>\$2,796,768</u>
25	Authorized casino square footage - end of month.....		<u>120,000</u>		

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

July 10, 1992  
DATE



THOMAS P. BURKE, V.P. CASINO FINANCE



STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION

MEMORANDUM

June 24, 1992

TO: BRENDA DANIELS, PRINCIPAL CLERK/BOOKKEEPER  
FINANCIAL EVALUATION UNIT  
DIVISION OF FINANCIAL EVALUATION & CONTROL

FROM: RENE' ROGERS, SENIOR ACCOUNTANT (RR)  
COLLECTIONS UNIT  
DIVISION OF FINANCIAL EVALUATION & CONTROL

RE: PAYMENT OF GROSS REVENUE TAX DEFICIENCY BASED ON  
DIVISION OF GAMING ENFORCEMENT COMPLAINT

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This is to notify you that the Collections Unit has received a payment in the amount of \$4,200.00 from Trump Plaza which was deposited on June 22, 1992. The payment is the result of a complaint filed by the Division of Gaming Enforcement against Trump Plaza.

While this complaint has not yet been acted upon by the Commission, Trump Plaza is making the payment now to avoid any additional interest charges.

Should you have any questions concerning this payment, please do not hesitate to contact me at ex. 3672.

/drc

C: Kevin E. Garvey, Chief  
Collections Unit

Michael Wozniak, Chief  
Audit Unit

# New Jersey Casino Control Commission

974.905  
C 339

FOR IMMEDIATE RELEASE

PROPERTY OF  
NEW JERSEY STATE LIBRARY

CONTACT: Mike Pollock  
(609) 441-3799

AUG 17 1992  
AUG. 13, 1992

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

New Jersey's casino industry set a new record in July. The industry reported gross revenues of \$322,073,556 for the month, breaking the previous record of \$312.6 million, which was set in August 1991.

July marks only the third time in the 14-year history of casino gambling in which the industry reported monthly revenues in excess of \$300 million. That barrier was first broken in July 1991 when the industry won \$303.0 million.

Trump Taj Mahal also set a milestone in July, becoming the first casino to win more than \$40 million in one month. Trump Taj Mahal reported revenues of \$40,258,565, which is a 3.6 percent increase over its July 1991 win of \$38,845,430.

Trump Taj Mahal was also the only casino to win more than \$2 million in a day, doing so on three occasions. For the industry, there was a total of 102 occasions during the month in which individual casinos reported gross revenues of more than \$1 million in a single day.

Eleven of the 12 casinos had million-dollar days on July 4, which was a Saturday. The Claridge was the sole exception.

For the first seven months of the year, the industry has posted revenues of \$1,874,299,468, compared to revenues of \$1,723,722,050 at the same point a year earlier. That translates into an 8.7 percent increase.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been paid. Gross revenue, commonly called "win," does not mean net profit.

Slot machine revenues continued to outpace table game win in July. Industrywide slot revenues were up 14.9 percent over July 1991, while table game revenues were down by 7.5 percent over the same period. Only four casino hotels posted year-to-year increases in table game revenues, while all 12 showed increases in slot revenues.

Ten of the 12 casinos showed year-to-year increases in revenues. The exceptions were Caesars, with a 3.7 percent decline, and Harrah's Marina, with a 3.2 percent decline.

Although Caesars had a 14.6 percent increase in slot win, its table game revenues declined by 29.2 percent. Caesars had overall revenues of \$29,696,204, compared to revenues of \$30,830,903 in July 1991. Harrah's Marina had revenues of \$28,119,325, compared to \$29,040,567 in July 1991.

Trump's Castle enjoyed the greatest percentage increase over July 1991, with revenues of \$25,089,849 in July as compared to \$19,037,801 in July 1991, for an overall gain of 31.8 percent.

Trump's Castle posted the highest percentage increases in both slot and table game revenues for July.

The state Casino Revenue Fund collected \$25,588,972 in taxes during July, plus an additional \$239,012 in interest. The fund collects an eight percent tax on all casino "win," which it uses

to fund programs for senior citizens and disabled people. The programs include pharmaceutical assistance, property tax rebates, transportation aid and lifeline assistance.

Since the first casino opened in May 1978, the fund has collected \$2,217,537,152, plus an additional \$109,660,065 in interest.

The industry also incurred \$3,998,277 in obligations to the Casino Reinvestment Development Authority, an agency that provides low-interest loans for economic development and housing projects throughout the state. The CRDA receives funding from a 1.25 percent reinvestment obligation on all casino revenues. For the first seven months of the year, the CRDA has received \$23,215,773 in revenues.

Other casinos reported the following revenues for the month, with July 1991 figures in parentheses: Bally's Grand, \$20,217,574 (\$19,132,621); Bally's Park Place, \$28,911,561 (\$25,956,590); Claridge, \$14,945,035 (\$13,250,947); Resorts, \$24,081,202 (\$22,753,312); Sands, \$27,567,522 (\$25,683,740); Showboat, \$26,113,764 (\$24,756,814); TropWorld, \$31,799,018 (\$29,489,731); Trump Plaza, \$25,273,937 (\$24,215,645).

The daily average for July was \$10,389,470 industrywide, compared to \$8,799,528 in July 1991.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
JULY AND YEAR-TO-DATE 1992 AND 1991

	July 1992		July 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$20,217,574 (\$652,180)	\$117,425,624 (\$551,294)	\$19,132,621 (\$617,181)	\$109,864,162 (\$518,227)
BALLY'S PARK PLACE	\$28,911,561 (\$932,631)	\$161,570,952 (\$758,549)	\$25,956,590 (\$837,309)	\$156,203,195 (\$736,808)
CAESARS	\$29,696,204 (\$957,942)	\$196,037,166 (\$920,362)	\$30,830,903 (\$994,545)	\$174,861,219 (\$824,817)
CLARIDGE	\$14,945,035 (\$482,098)	\$86,963,598 (\$408,280)	\$13,250,947 (\$427,450)	\$76,745,875 (\$362,009)
HARRAH'S MARINA	\$28,119,325 (\$907,075)	\$166,990,501 (\$783,993)	\$29,040,567 (\$936,792)	\$166,583,322 (\$785,770)
RESORTS	\$24,081,202 (\$776,813)	\$138,270,715 (\$649,158)	\$22,753,312 (\$733,978)	\$128,457,453 (\$605,931)
SANDS	\$27,567,522 (\$889,275)	\$144,741,548 (\$679,538)	\$25,683,740 (\$828,508)	\$137,954,753 (\$650,730)
SHOWBOAT	\$26,113,764 (\$842,380)	\$152,051,550 (\$713,857)	\$24,756,814 (\$798,607)	\$139,075,856 (\$656,018)
TROPWORLD	\$31,799,018 (\$1,025,775)	\$181,505,717 (\$852,139)	\$29,489,731 (\$951,282)	\$164,158,699 (\$774,333)
TRUMP CASTLE	\$25,089,849 (\$809,350)	\$136,800,267 (\$642,255)	\$19,037,801 (\$614,123)	\$110,054,636 (\$519,126)
TRUMP PLAZA	\$25,273,937 (\$815,288)	\$155,786,914 (\$731,394)	\$24,215,645 (\$781,150)	\$135,130,732 (\$637,409)
TRUMP TAJ MAHAL	\$40,258,565 (\$1,298,663)	\$236,154,916 (\$1,108,709)	\$38,845,430 (\$1,253,078)	\$224,632,148 (\$1,059,586)
INDUSTRY	\$322,073,556 (\$10,389,470)	\$1,874,299,468 (\$8,799,528)	\$302,994,101 (\$9,774,003)	\$1,723,722,050 (\$8,130,764)

Parentthesis indicate daily averages.  
Monthly statements attached.

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

JULY 1992	- \$322.1 million
AUGUST 1991	- \$312.6 million
JULY 1991	- \$303.0 million
JULY 1989	- \$288.4 million
JULY 1990	- \$286.8 million

**TWO MILLION DOLLAR DAYS (3)**

TRUMP TAJ MAHAL	JULY 24, 1992 - \$2,138,260
	JULY 28, 1992 - \$2,071,953
	JULY 4, 1992 - \$2,025,513

**MILLION DOLLAR DAYS (102)**

TRUMP TAJ MAHAL	(24) - Includes three \$2.0 million days
CAESARS	(12)
SANDS	(11)
BALLY'S PARK PLACE	(10)
TROPWORLD	(10)
HARRAH'S MARINA	(9)
SHOWBOAT	(7)
TRUMP CASTLE	(7)
RESORTS	(6)
TRUMP PLAZA	(5)
BALLY'S GRAND	(1)

Eleven of the twelve casinos had a \$1.0 million day on July 4th which was a Saturday.

**MILLION DOLLAR DAYS OCCURRED ON THE FOLLOWING DAYS**

SATURDAY	(35)
SUNDAY	(25)
FRIDAY	(22)
THURSDAY	(6)
MONDAY	(5)
TUESDAY	(5)
WEDNESDAY	(4)

July 1992 was the highest month of casino revenue in the history of casino gaming in New Jersey.

c: John H. Trzaka  
Orim Graves  
Kevin E. Garvey

Attachments: Analysis of Casino Revenue Schedules for Red Dog, Sic Bo, and Pai Gow Form CCC-101 for Each Casino

Category	1991	1992	% Change	1991	1992	% Change
BILLI	17,200,000	17,200,000	0.0	10.7	10.7	0.0
CASINO	20,000,000	20,000,000	0.0	10.4	10.4	0.0
TABLE	12,000,000	12,000,000	0.0	10.3	10.3	0.0
LAND	8,000,000	8,000,000	0.0	10.2	10.2	0.0
BAR	11,000,000	11,000,000	0.0	10.1	10.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	10.0	10.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.9	9.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.8	9.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.7	9.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.6	9.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.5	9.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.4	9.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.3	9.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.2	9.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.1	9.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	9.0	9.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.9	8.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.8	8.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.7	8.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.6	8.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.5	8.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.4	8.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.3	8.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.2	8.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.1	8.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	8.0	8.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.9	7.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.8	7.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.7	7.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.6	7.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.5	7.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.4	7.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.3	7.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.2	7.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.1	7.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	7.0	7.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.9	6.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.8	6.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.7	6.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.6	6.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.5	6.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.4	6.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.3	6.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.2	6.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.1	6.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	6.0	6.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.9	5.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.8	5.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.7	5.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.6	5.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.5	5.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.4	5.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.3	5.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.2	5.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.1	5.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	5.0	5.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.9	4.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.8	4.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.7	4.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.6	4.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.5	4.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.4	4.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.3	4.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.2	4.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.1	4.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	4.0	4.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.9	3.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.8	3.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.7	3.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.6	3.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.5	3.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.4	3.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.3	3.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.2	3.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.1	3.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	3.0	3.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.9	2.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.8	2.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.7	2.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.6	2.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.5	2.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.4	2.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.3	2.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.2	2.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.1	2.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	2.0	2.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.9	1.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.8	1.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.7	1.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.6	1.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.5	1.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.4	1.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.3	1.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.2	1.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.1	1.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	1.0	1.0	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.9	0.9	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.8	0.8	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.7	0.7	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.6	0.6	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.5	0.5	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.4	0.4	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.3	0.3	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.2	0.2	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.1	0.1	0.0
BAR/GR	11,000,000	11,000,000	0.0	0.0	0.0	0.0

For the month of July 1992, total casino win reported by \$15.1 million, or 4.3% compared to July 1991. The increase was entirely due to a \$27.8 million, or 19.9% rise in slot machine win partially offset by \$9.2 million, or 7.8% decline in table game win. It is important to note that July 1992 was the highest month of casino revenue in the history of casino gaming in New Jersey.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE MONTH ENDED JULY 31, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
BALLY	\$19,887,174	\$17,334,612	2,552,562	14.7	\$9,024,387	\$8,621,978	402,409	4.7	\$28,911,561	\$25,956,590	2,954,971	11.4
CAESARS	20,591,510	17,970,231	2,621,279	14.6	9,104,694	12,860,672	(3,755,978)	(29.2)	29,696,204	30,830,903	(1,134,699)	(3.7)
CASTLE	16,602,188	12,472,757	4,129,431	33.1	8,487,661	6,565,044	1,922,617	29.3	25,089,849	19,037,801	6,052,048	31.8
CLARIDGE	10,856,691	9,141,495	1,715,196	18.8	4,088,344	4,109,452	(21,108)	(0.5)	14,945,035	13,250,947	1,694,088	12.8
GRAND	12,241,543	11,747,411	494,132	4.2	7,976,031	7,385,210	590,821	8.0	20,217,574	19,132,621	1,084,953	5.7
HARRAH'S	20,489,215	20,440,436	48,779	0.2	7,630,110	8,600,131	(970,021)	(11.3)	28,119,325	29,040,567	(921,242)	(3.2)
PLAZA	16,964,133	14,101,803	2,862,330	20.3	8,309,804	10,113,842	(1,804,038)	(17.8)	25,273,937	24,215,645	1,058,292	4.4
RESORTS	15,792,266	13,372,604	2,419,662	18.1	8,288,936	9,380,708	(1,091,772)	(11.6)	24,081,202	22,753,312	1,327,890	5.8
SANDS	14,878,681	13,729,200	1,149,481	8.4	12,688,841	11,954,540	734,301	6.1	27,567,522	25,683,740	1,883,782	7.3
SHOWBOAT	18,082,916	16,210,173	1,872,743	11.6	8,030,848	8,546,641	(515,793)	(6.0)	26,113,764	24,756,814	1,356,950	5.5
TAJ MAHAL	25,721,788	19,974,142	5,747,646	28.8	14,536,777	18,871,288	(4,334,511)	(23.0)	40,258,565	38,845,430	1,413,135	3.6
TROPWORLD	22,438,838	20,238,968	2,199,870	10.9	9,360,180	9,250,763	109,417	1.2	31,799,018	29,489,731	2,309,287	7.8
TOTAL	\$214,546,943	\$186,733,832	27,813,111	14.9	\$107,526,613	\$116,260,269	(8,733,656)	(7.5)	\$322,073,556	\$302,994,101	19,079,455	6.3

NOTE: For the month, total casino win expanded by \$19.1 million, or 6.3%, compared to July 1991. The increase was entirely due to a \$27.8 million, or 14.9%, rise in slot machine win partially offset by \$8.7 million, or 7.5%, decline in table game win. It is important to note that July 1992 was the highest month of casino revenue in the history of casino gaming in New Jersey.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED DOG AND SIC BO FOR THE INDUSTRY  
 FOR THE MONTH ENDED JULY 31, 1992

	-----RED DOG-----				-----SIC BO-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	1	\$40,789	\$207,680	19.6	1	\$86,314	\$214,831	40.2
CAESARS	-	-	-	-	2	177,030	477,867	37
CASTLE	1	33,306	142,768	23.3	1	58,310	136,827	42.6
CLARIDGE	1	61,860	111,275	55.6	-	-	-	-
GRAND	2	38,108	126,835	30	1	52,196	128,244	40.7
HARRAH'S	1	71,676	190,084	37.7	1	86,767	169,386	51.2
PLAZA	1	55,909	168,469	33.2	1	91,878	275,229	33.4
RESORTS	1	16,861	69,443	24.3	1	74,757	154,419	48.4
SANDS	1	45,967	134,488	34.2	1	86,970	245,954	35.4
SHOWBOAT	1	38,445	133,832	28.7	-	-	-	-
TAJ MAHAL	2	135,806	353,906	38.4	1	95,586	214,468	44.6
TROPWORLD	1	45,304	110,841	40.9	2	98,592	174,564	56.5
TOTALS	13	\$584,031	\$1,749,621	33.4	12	\$908,400	\$2,191,789	41.4

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULE OF PAI 60W FOR THE INDUSTRY  
 FOR THE MONTH ENDED JULY 31, 1992

-----PAI 60W-----

	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	2	\$213,003	\$871,588	24.4
CAESARS	2	268,688	1,764,752	15.2
CASTLE	2	87,166	630,444	13.8
CLARIDGE	1	57,695	300,253	19.2
GRAND	2	89,077	578,981	15.4
HARRAH'S	1	138,345	685,636	20.2
PLAZA	4	171,530	1,050,383	16.3
RESORTS	2	88,067	503,065	17.5
SANDS	2	90,703	618,152	14.7
SHOWBOAT	2	111,768	510,584	21.9
TAJ MAHAL	4	404,954	1,868,208	21.7
TROPWORLD	4	143,951	753,896	19.1
TOTALS	28	\$1,864,947	\$10,135,942	18.4

ESTIMATED TAX ON GROSS REVENUES  
 JULY 1992

BALLY'S GRAND (CONT'D)

UNIT	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
	72	3,500,000	23,381,697	14.8%
	14	4,468,881	14,623,846	17.0%
	10	612,712	3,167,677	26.3%
	3	136,543	301,099	45.3%
	2	612,294	3,819,041	21.6%
	2	192,607	964,328	19.7%
	3	179,351	884,650	21.3%
	89	7,976,031	45,611,624	17.1%
			Handle	
			1,118,710	16.4%
			5,482,730	12.1%
			2,366,159	10.6%
			3,449,216	9.9%
			1,092,845	4.7%
			21,034,350	4.5%
			117,425,627	1.0%
			15,127,297	0.13%

9,350,530  
 7,737,684  
 1,442,846  
 116,931,624  
 548,000  
 548,000  
 117,425,627

TRADING NAME OF LICENSEE

BALLY'S GRAND (GNOC CORP.)

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**

FOR THE MONTH OF

JULY, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED	Win or (Loss)	Drop	Win or (Loss) Percentage
		UNITS			
<b>Table Games:</b>					
1	Blackjack .....	52	3,540,456	23,861,697	14.8%
2	Craps .....	14	2,480,833	14,623,846	17.0%
3	Roulette .....	10	832,712	3,167,677	26.3%
4	Eig Six .....	3	136,548	301,099	45.3%
5	Baccarat .....	2	612,294	2,839,041	21.6%
6	Minibaccarat .....	3	193,807	984,228	19.7%
7	Other Games .....	5	179,381	834,060	21.5%
8	<b>Total - Table Games .....</b>	<b>89</b>	<b>7,976,031</b>	<b>46,611,648</b>	<b>17.1%</b>
<b>Slot Machines:</b>					
		<b>Handle</b>			
9	\$ .05 slot machines .....	36	183,193	1,118,710	16.4%
10	\$ .25 slot machines .....	811	5,453,730	45,246,399	12.1%
11	\$ .50 slot machines .....	272	2,266,159	21,311,752	10.6%
12	\$ 1.00 slot machines .....	272	3,149,216	31,952,232	9.9%
13	\$ 5.00 slot machines .....	48	1,032,895	21,834,250	4.7%
14	\$ 25.00 slot machines .....	7	153,550	3,374,700	4.6%
15	\$ 100.00 slot machines .....	2	2,800	294,100	1.0%
16	Other slot machines .....	0	0	0	
17	<b>Total - Slot Machines .....</b>	<b>1448</b>	<b>12,241,543</b>	<b>125,132,143</b>	<b>9.8%</b>

18 Total Casino Revenue ..... 20,217,574

**ESTIMATED TAX ON GROSS REVENUES**

19	Year-to-date casino win or (loss):		42,636,973
20	Table Games revenue .....		74,788,651
21	Slot Machines revenue .....		<u>117,425,624</u>
22	Total year-to-date revenues .....		
23	Less - adjustment for uncollectible patrons' checks:		
	Provision for uncollectible patrons' checks .....	544,000	
	Maximum adjustment (4% of line 21) .....	<u>4,697,025</u>	
24	Adjustment (the lesser of line 22 or line 23) .....		544,000
25	Gross revenues (line 21 less line 24) .....		<u>116,881,624</u>
26	Estimated tax on gross revenues (8% of line 25) .....		9,350,530
27	Less - total tax for prior months .....		7,737,684
28	Total tax required for this month (line 26 less line 27) .....		1,612,846
29	Total progressive jackpot liability - end of month .....	1,439,759	
30	Authorized casino square footage - end of month .....	45,442	

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

Donna Graham  
Donna Graham, Controller CCC-101

AUGUST 10, 1992

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**

FOR THE MONTH OF July 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	60	\$4,366,644	\$28,053,872	15.6%
2	Craps .....	14	2,199,452	12,252,402	18.0%
3	Roulette .....	12	1,324,705	5,577,752	23.7%
4	Big Six .....	3	249,478	550,645	45.3%
5	Baccarat .....	2	220,049	2,229,360	9.9%
6	Minibaccarat .....	2	323,953	1,751,251	18.5%
7	Other .....	4	340,106	1,294,099	26.3%
8	Total - table games .....	97	\$9,024,387	\$51,709,381	17.5%
Slot Machines:					
9	\$ .05 slot machines .....	75	\$390,782	\$2,396,704	16.3%
10	\$ .25 slot machines .....	1,065	9,011,383	74,075,483	12.2%
11	\$ .50 slot machines .....	301	3,059,284	27,575,398	11.1%
12	\$ 1.00 slot machines .....	376	5,748,910	61,550,408	9.3%
13	\$ 5.00 slot machines .....	66	1,583,965	28,076,945	5.6%
14	\$ 25.00 slot machines .....	10	67,350	2,576,725	2.6%
15	\$100.00 slot machines .....	3	25,500	586,400	4.3%
16	Other slot machines .....	0	0	0	0.0%
17	Total - Slot Machines .....	1,896	\$19,887,174	\$196,838,063	10.1%
18	Total Casino Revenue .....		\$28,911,561		

**ESTIMATED TAX ON GROSS REVENUES**

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

19	Table Games revenue .....	\$49,989,577
20	Slot Machines revenue .....	111,581,375
21	Total year-to-to date revenues .....	\$161,570,952
Less - adjustment for uncollectible patrons' checks:		
22	Provision for uncollectible patrons' checks .....	\$296,768
23	Maximum adjustment (4% of line 21) .....	\$6,462,838
24	Adjustment (the lesser of line 22 or line 23) .....	296,768
25	Gross revenues (line 21 less line 24) .....	\$161,274,184
26	Estimated tax on gross revenues (8% of line 25) .....	\$12,901,935
27	Less - total tax for prior months .....	10,594,439
28	Total tax required for this month (line 26 less line 27) .....	\$2,307,496
29	Total progressive jackpot liability - end of month .....	2,572,506
30	Authorized casino square footage - end of month .....	64,435

Under penalties 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 8, 1992  
DATE

Mary 5357-11  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF JULY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
		57	\$4,453,128	\$35,574,112	12.5%
1	Blackjack .....	16	3,943,516	24,594,909	16.0%
2	Craps .....	11	1,045,817	5,728,760	18.3%
3	Roulette .....	2	211,028	506,191	41.7%
4	Big Six .....	3	(1,151,163)	10,555,177	-10.9%
5	Baccarat .....	2	156,650	1,793,894	8.7%
6	Minibaccarat .....	4	445,718	2,242,619	19.9%
7	Other .....				
		95	9,104,694	80,995,662	11.2%
8	Total - table games .....			Handle	
	Slot Machines:	--	--	--	--
9	\$ .05 slot machines .....	956	8,811,404	67,121,112	13.1%
10	\$ .25 slot machines .....	174	2,402,357	21,928,489	11.0%
11	\$ .50 slot machines .....	551	6,645,837	72,200,691	9.2%
12	\$ 1.00 slot machines .....	85	1,981,527	26,914,190	7.4%
13	\$ 5.00 slot machines .....	14	300,175	5,781,325	5.2%
14	\$ 25.00 slot machines .....	13	306,600	7,117,700	4.3%
15	\$ 100.00 slot machines .....	12	143,610	1,639,610	8.8%
16	Other slot machines .....	1805	20,591,510	\$202,703,117	10.2%
17	Total - coin-operated devices .....				
18	Total casino revenues .....		\$29,696,204		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$84,864,884
20	Table games revenue .....	111,172,282
21	Slot Machine revenue .....	\$196,037,166
22	Total year-to-date revenues .....	
23	Less - adjustment for uncollectible patrons' checks:	\$2,146,223
24	Provision for uncollectable patrons' checks .....	\$7,841,487
25	Maximum adjustment (4% of line 21) .....	2,146,223
26	Adjustment (the lesser of line 22 or line 23) .....	\$193,890,943
27	Gross revenues (line 21 less line 24) .....	\$15,511,275
28	Estimated tax on gross revenues (8% of line 25) .....	13,123,845
29	Less - total tax for prior months .....	\$2,387,430
30	Total tax required for this month (line 26 less line 27) .....	
	Total progressive jackpot liability- end of month\$	717,806
		60,000
	Authorized casino square footage - end of 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.

8/7/92  
 DATE

*Michael J. Walsh*  
 SIGNATURE Michael J. Walsh  
 Vice President, Finance  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO

AMENDED

8/11/92

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY 1992

LINE		AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
CASINO REVENUES - CURRENT MONTH					
TABLE GAMES:					
1	BLACKJACK .....	45	\$2,109,618	\$15,083,846	14.0%
2	CRAPS .....	10	\$1,270,923	\$9,986,336	12.7%
3	ROULETTE.....	6	\$408,884	\$1,796,193	22.8%
4	BIG SIX.....	1	\$52,798	\$150,400	35.1%
5	BACCARAT.....	1	\$29,489	\$466,370	6.3%
6	MINIBACCARAT.....	1	\$97,077	\$466,681	20.8%
7	OTHER GAMES.....	2	\$119,555	\$411,528	29.1%
8	TOTAL - TABLE GAMES .....	66	\$4,088,344	\$28,361,354	14.4%
SLOT MACHINES:					
9	\$ .05 SLOT MACHINES .....	69	\$274,839	\$1,749,172	15.7%
10	\$ .25 SLOT MACHINES .....	960	\$7,433,285	\$64,581,624	11.5%
11	\$ .50 SLOT MACHINES .....	78	\$748,352	\$7,554,687	9.9%
12	\$1.00 SLOT MACHINES .....	234	\$2,273,525	\$20,234,600	11.2%
13	\$5.00 SLOT MACHINES .....	13	\$125,890	\$1,543,340	8.2%
14	\$25.00 SLOT MACHINES .....	1	\$800	\$6,825	11.7%
15	\$100.00 SLOT MACHINES .....	0	\$0	\$0	0.0%
16	OTHER SLOT MACHINES .....	0	\$0	\$0	0.0%
17	TOTAL - SLOT MACHINES .....	1355	\$10,856,691	\$95,670,248	11.3%
18	TOTAL CASINO REVENUES .....		\$14,945,035		

ESTIMATED TAX ON GROSS REVENUES

YEAR-TO-DATE CASINO WIN OR (LOSS):		
19	TABLE GAMES REVENUE .....	\$23,885,393
20	COIN-OPERATED DEVICES REVENUE .....	63,078,205
21	TOTAL YEAR-TO-DATE REVENUES .....	\$86,963,598
LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:		
22	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....	\$285,093
23	MAXIMUM ADJUSTMENT (4% OF LINE 21) .....	\$3,478,544
24	ADJUSTMENT (THE LESSER OF LINE 22 OR LINE 23) .....	285,093
25	GROSS REVENUES (LINE 21 LESS LINE 24) .....	\$86,678,505
26	ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 25) .....	\$6,934,280
27	LESS - TOTAL TAX FOR PRIOR MONTHS .....	5,742,575
28	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 26 LESS LINE 27) .....	\$1,191,705
29	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH .....	\$2,922,294
30	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH .....	43,579

UNDER PENALTIES 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, 1992

DATE

*Raymond A. Sperra*  
SIGNATURE  
RAYMOND A. SPERRA

SENIOR VICE PRESIDENT OF FINANCE

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JULY 1992

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
1 Blackjack .....	55	\$2,937,872	\$24,820,432	11.8%
2 Craps .....	15	2,761,589	18,203,447	15.2%
3 Roulette .....	17	1,140,418	5,008,498	22.8%
4 Big Six .....	2	90,449	226,687	39.9%
5 Baccarat .....	1	293,772	1,005,721	29.2%
6 Minibaccarat .....	2	109,222	496,028	22.0%
7 Other.....	7	296,788	1,045,106	28.4%
8 Total - table games .....	99	7,630,110	\$50,805,919	15.0%
<b>Slot machines:</b>				
9 \$ .05 slot machines .....	49	204,761	1,313,034	15.6%
10 \$ .25 slot machines .....	1,053	9,138,144	83,830,525	10.9%
11 \$ .50 slot machines .....	293	2,664,419	26,740,208	10.0%
12 \$ 1.00 slot machines .....	484	7,108,710	81,556,065	8.7%
13 \$ 5.00 slot machines .....	58	1,374,662	21,886,365	6.3%
14 \$ 25.00 slot machines .....	2	27,092	744,475	3.6%
15 \$ 100.00 slot machines .....	1	(28,573)	1,515,200	-1.9%
16 Other slot machines .....	0	0	0	
17 Total - coin-operated devices ..	1,940	20,489,215	\$217,585,872	9.4%
18 Total casino revenues .....		\$28,119,325		

**ESTIMATED TAX ON GROSS REVENUES**

19 Year to date casino win or (loss):		
20 Table games revenue .....	\$45,237,825	
21 Coin-operated devices revenue .....	121,752,676	
Total year to date revenues .....		\$166,990,501
22 Less - adjustment for uncollectible patrons' checks:		
Provision for uncollectible patrons' checks .....	\$1,238,994	
23 Maximum adjustment (4% of line 21) .....	\$6,679,620	
24 Adjustment (the lesser of line 22 or line 23) .....		1,238,994
25 Gross revenues (line 21 less line 24) .....		\$165,751,507
26 Estimated tax on gross revenues (8% of line 25) .....		\$13,260,121
27 Less - total tax for prior months .....		11,030,096
28 Total tax required for this month (line 26 less line 27) .....		\$2,230,025
29 Total progressive jackpot liability - end of month.....	\$735,808	
30 Authorized casino square footage - end of month .....	61,387	

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.

9-6-92  
DATE

*[Signature]*  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

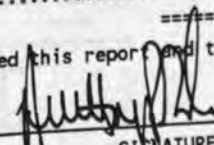
TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JULY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	54	\$4,415,213	\$26,183,934	16.9%
2	Craps .....	12	2,171,071	18,693,238	11.6%
3	Roulette .....	13	977,887	3,851,080	25.4%
4	Big Six .....	2	134,981	309,319	43.6%
5	Baccarat .....	2	254,811	3,489,051	7.3%
6	Minibaccarat .....	2	155,288	970,447	16.0%
7	Other .....	4	179,685	726,927	24.7%
8	Total - table games .....	89	8,288,936	\$54,223,996	15.3%
Slot Machines:					
9	\$ .05 slot machines .....	34	134,951	860,181	15.7%
10	\$ .25 slot machines .....	1,079	8,591,346	77,452,291	11.1%
11	\$ .50 slot machines .....	260	2,652,621	27,828,908	9.5%
12	\$ 1.00 slot machines .....	299	3,836,060	42,547,833	9.0%
13	\$ 5.00 slot machines .....	41	523,413	8,304,005	6.3%
14	\$ 25.00 slot machines .....	5	49,675	538,775	9.2%
15	\$ 100.00 slot machines .....	1	4,200	146,200	2.9%
16	Other slot machines .....	0	0	0	0.0%
17	Total - slot machines .....	1,719	15,792,266	\$157,678,193	10.0%
18	Total casino revenues .....		\$24,081,202		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
19	Table games revenue .....			\$48,161,405	
20	Coin-operated devices revenue .....			90,109,310	
21	Total year to date revenues .....				\$138,270,715
Less - adjustment for uncollectible patrons' checks:					
22	Provision for uncollectible patrons' checks .....			\$985,159	
23	Maximum adjustment (4% of line 21) .....			\$5,530,829	
24	Adjustment (the lesser of line 22 or line 23) .....			985,159	
25	Gross revenues (line 21 less line 24) .....				\$137,285,556
26	Estimated tax on gross revenues (8% of line 25) .....				\$10,982,844
27	Less - total tax for prior months .....				9,067,416
28	Total tax required for this month (line 26 less line 27) .....				\$1,915,428
29	Total progressive jackpot liability - end of month .....				\$710,702
30	Authorized casino square footage - end of month .....			60,000	

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

8/10/92

DATE

  
SIGNATURE  
CASINO CONTROLLER

CCC - 101

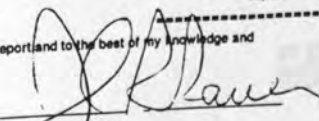
TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF JULY, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZ UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:	52	\$4,682,575	\$30,953,807	15.1%
1	Blackjack .....	16	3,877,696	19,205,557	20.2%
2	Craps .....	13	1,268,550	4,983,831	25.5%
3	Roulette .....	1	115,401	253,941	45.4%
4	Big Six .....	4	2,177,590	8,738,006	24.9%
5	Baccarat .....	2	343,389	1,525,553	22.5%
6	Minibaccarat .....	4	223,640	998,594	22.4%
7	Other games .....				
8	Total - table games	92	12,688,841	66,659,289	19.0%
	Slot Machines:			Handle	
9	\$ .05 slot machines .....	0	0	0	
10	\$ .25 slot machines .....	829	7,095,375	60,606,227	11.7%
11	\$ .50 slot machines .....	257	2,565,259	24,352,339	10.5%
12	\$ 1.00 slot machines .....	315	3,889,992	41,566,128	9.4%
13	\$ 5.00 slot machines .....	55	1,341,655	18,619,980	7.2%
14	\$ 25.00 slot machines .....	6	(35,600)	1,797,725	-2.0%
15	\$ 100.00 slot machines .....	3	22,000	1,129,400	1.9%
16	Other slot machines .....	0	0	0	
17	Total - Slot Machines	1465	14,878,681	148,071,799	10.0%
18	Total casino revenues		27,567,522		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$63,311,890
20	Table games revenue	81,429,658
21	Coin-operated devices revenue	\$144,741,548
22	Total year-to-date revenues	
23	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks	\$1,902,396
24	Maximum adjustment (4% of line 15).....	\$5,789,662
25	Adjustment (the lesser of line 16 or line 17).....	\$1,902,396
26	Gross revenues (line 15 less line 18).....	\$142,839,152
27	Estimated tax on gross revenues (8% of line 19).....	\$11,427,132
28	Less - total tax for prior months.....	9,255,844
29	Total tax required for this month (line 20 less line 21).....	\$2,171,288
30	Total progressive jackpot liability - end of month.....	1,680,004
	Authorized casino square footage - end of month.....	49,789

Under penalties 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, 1992

  
 SIGNATURE  
 John R. Rason Vice President, Finance  
 TITLE OF OFFICER

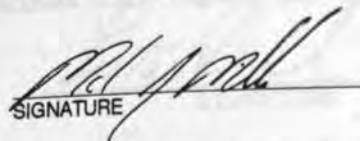
6/92 DATE

TRADING NAME OF LICENSEE SHOWBOAT  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF JULY 1992

	CASINO REVENUES – CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>					
1	Blackjack.....	44	\$3,585,859	\$22,026,840	16.3%
2	Craps.....	15	\$2,334,094	\$17,466,263	13.4%
3	Roulette.....	9	\$1,179,776	\$3,286,648	35.9%
4	Big Six.....	1	\$98,286	\$247,175	39.8%
5	Baccarat.....	2	\$580,042	\$3,441,503	16.9%
6	Minibaccarat.....	2	\$102,578	\$594,519	17.3%
7	Other.....	3	\$150,213	\$644,416	23.3%
8	<b>Total – table games.....</b>	<b>76</b>	<b>\$8,030,848</b>	<b>\$47,707,364</b>	<b>16.8%</b>
<b>Coin-operated devices:</b>					
9	\$ .05 slot machines.....	40	\$206,522	HANDLE \$1,324,969	15.6%
10	\$ .25 slot machines.....	1483	\$11,773,468	\$123,292,863	9.5%
11	\$ .50 slot machines.....	181	\$1,885,713	\$19,654,853	9.6%
12	\$1.00 slot machines.....	283	\$3,665,393	\$41,231,940	8.9%
13	\$ 5.00 slot machines.....	20	\$493,295	\$8,040,180	6.1%
14	\$25.00 slot machines.....	2	\$41,725	\$1,140,775	3.7%
15	\$100.00 slot machines.....	2	\$16,800	\$240,300	7.0%
16	Other slot machines.....				
17	<b>Total Slot Machines.....</b>	<b>2011</b>	<b>\$18,082,916</b>	<b>\$194,925,880</b>	<b>9.3%</b>
18	<b>Total casino revenues.....</b>		<b>\$26,113,764</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
19	Table games revenue.....			\$43,433,040	
20	Coin-operated devices revenue.....			\$108,618,510	
21	<b>Total year-to-date revenues.....</b>				<b>\$152,051,550</b>
Less – adjustment for uncollectable patrons' checks:					
22	Provision for uncollectable patrons' checks.....			\$446,403	
23	Maximum adjustment (4% of line 17).....			\$6,082,062	
24	Adjustment (the lesser of line 18 or line 19).....				\$446,403
25	Gross revenues (line 17 less line 20).....				\$151,605,147
26	Estimated tax on gross revenues (8% of line 21).....				\$12,128,412
27	Less – total tax for prior months.....				\$10,052,132
28	<b>Total tax required for this month (line 22 less line 23).....</b>				<b>\$2,076,280</b>
29	Total progressive jackpot liability – end of month .....		\$813,090		
30	Authorized casino square footage – end of month....		59,756		

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

8-10-92  
DATE

  
SIGNATURE

VP OF FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF JULY, 1992

NO	CASINO REVENUES-CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table Games:				
1	Blackjack .....	67	\$ 4,329,466	\$ 28,231,439	15.3 %
2	Craps .....	16	2,746,462	16,764,350	16.4 %
3	Roulette .....	15	1,004,506	4,388,790	22.9 %
4	Big Six .....	2	108,210	225,561	48.0 %
5	Baccarat .....	3	652,406	2,611,704	25.0 %
6	Minibaccarat .....	2	203,693	1,502,935	13.6 %
7	Other games .....	8	315,437	1,237,748	25.5 %
8	Total - Table Games	113	\$ 9,360,180	\$ 54,962,527	17.0 %
				Handle	
	Slot Machines:				
9	\$ .05 slot machines .....	47	\$ 168,955	\$ 958,045	17.6 %
10	\$ .25 slot machines .....	1,380	10,117,097	112,884,728	9.0 %
11	\$ .50 slot machines .....	349	3,151,555	36,510,136	8.6 %
12	\$ 1.00 slot machines .....	661	7,261,976	94,288,458	7.7 %
13	\$ 5.00 slot machines .....	91	1,608,905	27,672,135	5.8 %
14	\$ 25.00 slot machines .....	8	153,950	2,704,775	5.7 %
15	\$100.00 slot machines .....	4	(23,600)	764,800	(3.1 %)
16	Other slot machines .....				%
17	Total - Slot Machines	2,540	\$22,438,838	\$275,783,077	8.1 %
18	Total Casino Revenues.....		\$31,799,018		

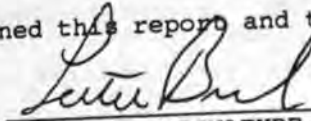
ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$ 49,778,687
20	Table Games revenue .....	131,727,030
21	Slot Machines revenue .....	\$181,505,717
	Total year-to-date revenues .....	
22	Less - adjustment for uncollectible patrons' checks:	\$ 881,383
	Provision for uncollectible patrons' checks .....	\$ 7,260,229
23	Maximum adjustment (4% of line 21) .....	881,383
24	Adjustment (the lesser of line 22 or line 23) .....	\$180,624,334
25	Gross revenues (line 21 less line 24) .....	\$ 14,449,947
26	Estimated tax on gross revenues (8% of line 25) .....	11,926,564
27	Less - total tax for prior months .....	\$ 2,523,383
28	Total tax required for this month (line 26 less line 27) .....	\$ 3,622,616
29	Total progressive jackpot liability - end of month .....	90,774
30	Authorized casino square footage - end of 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.

August 10, 1992

DATE

  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

SHOWING NAME OF LICENSEE TRUMP CASTLE  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JULY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	52	\$2,635,576	\$21,830,836	12.1%
2	Craps .....	16	\$3,276,070	\$19,985,698	16.5%
3	Roulette .....	11	\$1,387,632	\$3,988,064	33.5%
4	Big Six .....	2	\$98,208	\$232,900	42.2%
5	Baccarat .....	3	\$627,975	\$3,488,479	18.4%
6	Minibaccarat.....	2	\$363,418	\$1,442,708	25.2%
7	Other.....	4	\$178,782	\$918,839	19.6%
8	Total - table games .....	98	\$8,487,661	\$51,638,724	16.4%
Coin-operated Devices:					
9	\$ .85 slot machines .....	85	\$427,907	\$2,817,549	15.2%
10	\$ .25 slot machines .....	1,859	\$8,768,254	\$83,655,646	10.5%
11	\$ .50 slot machines .....	199	\$2,231,474	\$22,713,086	9.8%
12	\$ 1.00 slot machines .....	366	\$4,287,887	\$48,154,932	8.9%
13	\$ 5.00 slot machines .....	46	\$826,211	\$11,951,485	6.9%
14	\$ 25.00 slot machines .....	5	\$43,925	\$1,293,875	3.4%
15	\$100.00 slot machines .....	2	\$13,600	\$287,200	4.7%
16	Other slot machines .....	2	\$2,930	\$654,540	8.4%
17	Total - coin-operated devices ..	1,764	16,602,188	\$171,528,313	9.7%
18	Total casino revenues .....		\$25,089,849		

ESTIMATED TAX ON GROSS REVENUES

19	Year to date casino win or (loss):		
	Table games revenue .....	\$45,292,687	
20	Slot Machines revenue .....	91,587,668	
21	Total year to date revenues ...		\$136,880,267
22	Less - adjustment for uncollectible patrons' checks:		
	Provision for uncollectible patrons' checks	\$1,357,800	
23	Maximum adjustment (4% of line 21) .....	\$5,472,011	
24	Adjustment (the lesser of line 22 or line 23) .		1,357,800
25	Gross revenues (line 21 less line 24) .....		\$135,442,467
26	Estimated tax on gross revenues (8% of line 25) .....		\$10,835,397
27	Less - total tax for prior months .....		8,844,785
28	Total tax required for this month (line 26 less line 27) .....		\$1,990,612
29	Total progressive jackpot liability - end of month.....	\$331,183	
30	Authorized casino square footage - end of month .....	62,295	

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.

8/6/92  
DATE

*Tom Viana*  
SENIOR VICE PRESIDENT FINANCE

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF July, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	59	\$4,270,456	\$33,943,147	12.6%
2	Craps .....	11	\$2,242,740	\$14,120,243	15.9%
3	Roulette .....	13	\$1,364,396	\$6,472,548	21.1%
4	Big Six .....	2	\$229,320	\$470,381	48.8%
5	Baccarat .....	3	(\$458,336)	\$8,412,070	-5.4%
6	Minibaccarat.....	4	\$341,911	\$3,448,062	9.9%
7	Other games.....	6	\$319,317	\$1,494,081	21.4%
8	<b>Total - table games .....</b>	<b>98</b>	<b>\$8,309,804</b>	<b>\$68,360,532</b>	<b>12.2%</b>
<b>Slot Machines:</b>					
9	\$ 0.05 slot machines .....	79	\$354,954	\$2,133,221	16.6%
10	\$ 0.25 slot machines .....	967	\$8,397,186	\$73,681,372	11.4%
11	\$ 0.50 slot machines .....	253	\$2,567,546	\$25,411,368	10.1%
12	\$ 1.00 slot machines .....	350	\$4,393,321	\$54,298,165	8.1%
13	\$ 5.00 slot machines .....	61	\$1,015,901	\$21,582,350	4.7%
14	\$ 25.00 slot machines .....	6	\$139,675	\$1,349,875	10.3%
15	\$100.00 slot machines .....	4	\$64,600	\$2,101,400	3.1%
16	Other slot machines .....	7	\$30,950	\$1,312,020	2.4%
17	<b>Total - Slot Machines.....</b>	<b>1,727</b>	<b>\$16,964,133</b>	<b>\$181,869,771</b>	<b>9.3%</b>
18	<b>Total casino revenues .....</b>		<b>\$25,273,937</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
19	Table games revenue .....			\$59,042,638	
20	Slot machines revenue .....			\$96,744,276	
21	<b>Total year to date revenues .....</b>				<b>\$155,786,914</b>
Less - adjustment for uncollectible patrons' checks:					
22	Provision for uncollectible patrons' checks .....			\$2,720,730	
23	Maximum adjustment (4% of line 21) .....			\$6,231,477	
24	<b>Adjustment (the lesser of line 22 or line 23) .....</b>				<b>\$2,720,730</b>
25	<b>Gross revenues (line 21 less line 24) .....</b>				<b>\$153,066,184</b>
26	<b>Estimated tax on gross revenues (8% of line 25) .....</b>				<b>\$12,245,295</b>
27	<b>Less - total tax for prior months .....</b>				<b>\$10,243,176</b>
28	<b>Total tax required for this month (line 26 less line 27) .....</b>				<b>\$2,002,119</b>
29	<b>Total progressive jackpot liability - end of month.....</b>			<b>\$938,431</b>	
30	<b>Authorized casino square footage - end of month .....</b>			<b>60,000</b>	

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

8-10-92  
DATE

Larry Henshaw  
SIGNATURE  
DIRECTOR OF OPERATIONS ACCOUNTING

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

FOR THE MONTH OF JULY 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack.....	93	\$5,015,397	\$51,660,440	9.7%
2	Craps.....	24	3,444,377	30,382,463	11.3%
3	Roulette.....	21	1,964,065	7,462,024	26.3%
4	Big Six.....	6	375,181	858,598	43.7%
5	Baccarat.....	4	2,495,289	16,276,532	15.3%
6	Minibaccarat.....	2	606,122	2,550,066	23.8%
7	Other.....	7	636,346	2,436,582	26.1%
8	<b>Total - table games.....</b>	<b>157</b>	<b>14,536,777</b>	<b>111,626,705</b>	<b>13.0%</b>
<b>Slot Machines:</b>					
9	\$.05 slot machines.....	156	\$634,569	\$4,121,918	15.4%
10	\$.25 slot machines.....	1,810	\$13,947,607	128,167,465	10.9%
11	\$.50 slot machines.....	309	\$3,150,269	31,602,680	10.0%
12	\$1.00 slot machines.....	534	\$6,572,510	73,096,224	9.0%
13	\$5.00 slot machines.....	88	\$1,351,733	22,910,960	5.9%
14	\$25.00 slot machines.....	5	\$20,700	2,141,975	1.0%
15	\$100.00 slot machines.....	3	\$44,400	517,300	8.6%
16	Other slot machines.....	0	0	0	
17	<b>Total - slot machines.....</b>	<b>2,905</b>	<b>25,721,788</b>	<b>262,558,522</b>	<b>9.8%</b>
18	<b>Total casino revenues.....</b>		<b>\$40,258,565</b>		

**ESTIMATED TAX ON GROSS REVENUES**

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

19	Table games revenue.....	\$94,732,074
20	Slot Machines revenue.....	141,422,842
21	<b>Total year-to-date revenues.....</b>	<b>\$236,154,916</b>
22	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....	\$4,232,688
23	Maximum adjustment (4% of line 17).....	\$9,446,197
24	Adjustment (the lesser of line 18 or line 19).....	4,232,688
25	<b>Gross revenues (line 17 less line 20).....</b>	<b>\$231,922,228</b>
26	Estimated tax on gross revenues (8% of line 21).....	\$18,553,778
27	Less - total tax for prior months.....	15,373,418
28	<b>Total tax required for this month (line 22 less line 23).....</b>	<b>\$3,180,360</b>
29	Total progressive jackpot liability - end of month.....	\$2,026,731
30	Authorized casino square footage - end of month.....	120,000

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

August 10, 1992

DATE

HENRY HORNOSTEL, SR. V.P. FINANCE

# New Jersey Casino Control Commission

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c339

FOR IMMEDIATE RELEASE

CONTACT: Mike Pollock  
(609) 441-3799

New Jersey's casino industry reported a net profit of \$102,803,000 in the second quarter of 1992, compared to an industrywide loss of \$3.2 million for the same period of 1991.

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TRENTON, NJ 08647

The net income figures for the quarter, however, were affected by some extraordinary items. Trump's Castle's net income of \$115,238,000 reflects an extraordinary gain of \$128.2 million related to the restructuring of long-term debt in connection with its reorganization plan. Trump Plaza, which reported a net loss of \$39,810,000 for the second quarter, incurred an extraordinary loss of approximately \$32.8 million in connection with its reorganization plan. There were no comparable extraordinary items in the first quarter of 1991.

The industry reported second quarter net revenue of \$904,462,000, a 5.4 percent increase over net revenue in the second quarter of 1991.

Eleven of the 12 casino hotels reported year-to-year increases in net revenue for the quarter. The exception was Harrah's Marina, which experienced a 4.1 percent decline in net revenue from the same period in 1991. Harrah's Marina reported net revenue of \$79,786,000 in the second quarter of 1992.

Net revenue is defined as gross revenue minus promotional

expense. Operating income -- which is earnings before interest and taxes -- went from \$120.6 million in the second quarter of 1991 to \$130.9 million in the second quarter of 1992, which is an increase of 8.5 percent.

Resorts reported the largest percentage increase in operating income, rising from \$4.7 million in the second quarter of 1991 to \$5.6 million in the second quarter of 1992, for an increase of 18.5 percent. For the first six months of 1992, Resorts' operating income was up 88.3 percent over the first six months of 1991, rising from 4.4 million to 8.3 million.

The industry's operating income of \$224.2 million for the first half of 1992 is up 33 percent over the first half of 1991, when the industry reported an operating income of \$168.5 million.

All 12 casino hotels reported increases in net revenue for the first six months of 1992.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE SIX MONTHS ENDED JUNE 30, 1992 AND 1991  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage		Operating Income		Favorable (Unfavorable) Percentage		Net Income (Loss)		Favorable (Unfavorable) Percentage	
	1992	1991		Variance	1992	1991		Variance	1992	1991		Variance
Bally	\$154,842	\$152,003	1.9		\$ 23,013	\$ 24,052	(4.3)		\$ 842	\$ 1,387	(39.3)	
Bally's Grand	107,911	101,882	5.9		13,801	12,767	8.1		(1,981)	(3,076)	35.6	
Caesars <sup>a</sup>	177,744	156,653	13.5		25,614	25,550	0.3		12,217	11,488	6.3	
Claridge	80,130	72,100	11.1		13,937	11,341	22.9		2,218	(1,020)	N/A	
Harrah's Marina	151,819	150,642	0.8		29,647	26,750	10.8		26,917	23,936	12.5	
Resorts	128,641	119,198	7.9		8,271	4,392	88.3		6,315	3,979	58.7	
Sands	128,059	120,320	6.4		10,776	10,203	5.6		(436)	(2,114)	79.4	
Showboat	137,618	125,524	9.6		18,591	13,462	38.1		6,133	1,884	N/A	
TropWorld	162,621	147,443	10.3		29,128	22,507	29.4		22,808	(8,473)	N/A	
Trump Castle	125,497	104,578	20.0		5,104	(2,413)	N/A		102,065	(28,253)	N/A	
Trump Plaza	153,205	130,375	17.5		18,757	1,018	N/A		(41,716)	(15,331)	N/A	
Trump Taj Mahal	<u>224,203</u>	<u>211,349</u>	6.1		<u>27,565</u>	<u>18,904</u>	45.8		<u>(24,300)</u>	<u>(42,649)</u>	43.0	
Industry Total	<u>\$1,732,290</u>	<u>\$1,592,067</u>	8.8		<u>\$224,204</u>	<u>\$168,533</u>	33.0		<u>\$111,082</u>	<u>(\$58,242)</u>	N/A	

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED JUNE 30, 1992 AND 1991  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable)	Operating Income		Favorable (Unfavorable)	Net Income (Loss)		Favorable (Unfavorable)
	1992	1991	Percentage Variance	1992	1991	Percentage Variance	1992	1991	Percentage Variance
Bally	\$ 82,599	\$ 82,319	0.3	\$ 14,344	\$ 16,362	(12.3)	\$ 2,083	\$ 3,489	(40.3)
Bally's Grand	57,439	55,708	3.1	8,840	8,657	2.1	308	(148)	N/A
Caesars	91,246	85,318	6.9	13,263	16,055	(17.4)	6,391	7,736	(17.4)
Claridge	42,422	40,062	5.9	8,447	8,264	2.2	1,909	1,010	89.0
Harrah's Marina	79,786	83,182	(4.1)	16,435	15,609	5.3	14,976	13,973	7.2
Resorts	66,508	65,138	2.1	5,615	4,738	18.5	4,025	3,303	21.9
Sands	67,055	66,310	1.1	6,451	8,064	(20.0)	721	525	37.3
Showboat	70,696	67,336	5.0	10,180	9,870	3.1	3,575	2,709	32.0
TropWorld	85,261	79,390	7.4	15,919	14,928	6.6	638	(100)	N/A
Trump Castle	64,527	52,038	24.0	3,091	(863)	N/A	115,238	(14,103)	N/A
Trump Plaza	77,787	66,476	17.0	9,484	2,982	N/A	(39,810)	(5,327)	N/A
Trump Taj Mahal	<u>119,136</u>	<u>115,163</u>	3.4	<u>18,859</u>	<u>15,953</u>	18.2	<u>(7,251)</u>	<u>(16,268)</u>	55.4
Industry Total	<u>\$904,462</u>	<u>\$858,440</u>	5.4	<u>\$130,928</u>	<u>\$120,619</u>	8.5%	<u>\$102,803</u>	<u>(\$ 3,201)</u>	N/A

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED MARCH 31, 1992 AND 1991  
(\$ in Thousands)

	Favorable (Unfavorable)			Favorable (Unfavorable)			Favorable (Unfavorable)		
	Net Revenue	Percentage	Operating Income	Percentage	Net Income (Loss)	Percentage	1992	1991	Variance
	1992	1991	Variance	1992	1991	Variance			
Bally	\$ 72,243	\$ 69,684	3.7	\$ 8,669	\$ 7,690	12.7	\$ (1,241)	\$ (2,102)	41.0
Bally's Grand	50,472	46,174	9.3	4,961	4,110	20.7	(2,289)	(2,928)	21.8
Caesars	86,498	71,335	21.3	12,351	9,495	30.1	5,826	3,752	55.3
Claridge	37,708	32,038	17.7	5,490	3,077	78.4	309	(2,030)	N/A
Harrah's Marina	72,033	67,460	6.8	13,212	11,141	18.6	11,941	9,963	19.9
Resorts	62,133	54,060	14.9	2,656	(346)	N/A	2,290	676	N/A
Sands	61,004	54,010	12.9	4,325	2,139	N/A	(1,157)	(2,639)	56.2
Showboat	66,922	58,188	15.0	8,411	3,592	N/A	2,558	(825)	N/A
TropWorld	77,360	68,053	13.7	13,209	7,579	74.3	22,170	(8,373)	N/A
Trump Castle	60,970	52,540	16.0	2,013	(1,550)	N/A	(13,173)	(14,150)	6.9
Trump Plaza	75,418	63,899	18.0	9,273	(1,964)	N/A	(1,906)	(10,004)	80.9
Trump Taj Mahal	<u>105,067</u>	<u>96,186</u>	9.2	<u>8,706</u>	<u>2,951</u>	N/A	<u>(17,049)</u>	<u>(26,381)</u>	35.4
Industry Total	<u>\$827,828</u>	<u>\$733,627</u>	12.8	<u>\$ 93,276</u>	<u>\$ 47,914</u>	94.7	<u>\$ 8,279</u>	<u>\$(55,041)</u>	N/A

Footnotes

- <sup>a</sup> These entities were not in operation during this period.
- <sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.
- <sup>c</sup> As of August 1988, Adamar of New Jersey, Inc.'s trade name, Tropicana Hotel and Casino, was replaced with the trade name; TropWorld Casino and Entertainment Resort.
- <sup>d</sup> Atlantis' net loss figures for the 4th quarter of 1988 and the year 1988 include a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.
- <sup>e</sup> Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989.
- <sup>f</sup> 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.
- <sup>g</sup> Resorts' net loss figures for the 4th quarter of 1989 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.
- <sup>h</sup> Trump Taj Mahal commenced casino operations on April 4, 1990.
- <sup>i</sup> Resorts' net loss figure for the 3rd quarter of 1990 and the year 1990 include \$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.
- <sup>j</sup> 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.
- <sup>k</sup> Trump Taj Mahal's net income figures of the 3rd quarter of 1991 includes \$259.6 million in extraordinary income related to the restructuring of long-term debt in connection with its plan of reorganization.
- <sup>l</sup> TropWorld's net income figures for the 1st quarter of 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.
- <sup>m</sup> Trump Castle's net income figures for the 2nd quarter of 1992 includes an extraordinary gain of \$128.2 million related to the restructuring of long-term debt in connection with its plan of reorganization.
- <sup>n</sup> Trump Plaza incurred an extraordinary loss of approximately \$32.8 million in connection with its plan of reorganization during the 2nd quarter of 1992.
- <sup>o</sup> 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.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
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1991

CASINO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Bally	\$ (2,102,000)	\$ 3,489,000	\$ 6,496,000	\$ (6,117,000)	\$ 1,766,000
Bally's Grand (GNOC, CORP.)	(2,928,000)	(148,000)	3,039,000	(4,567,000)	(4,604,000)
Caesars	3,752,000	7,736,000	10,634,000	3,310,000	25,432,000
Claridge at Park Place	(2,030,000) <sup>b</sup>	1,010,000 <sup>b</sup>	3,052,000 <sup>b</sup>	471,000 <sup>b</sup>	2,503,000 <sup>b</sup>
Harrah's Marina	9,963,000 <sup>b</sup>	13,973,000 <sup>b</sup>	22,406,000 <sup>b</sup>	13,298,000 <sup>b</sup>	59,640,000 <sup>b</sup>
Resorts	676,000	3,303,000	8,281,000	797,000	13,057,000
Sands	(2,639,000)	525,000	3,560,000	(1,325,000)	121,000
Showboat	(825,000)	2,709,000	6,714,000	(608,000)	7,990,000
TropWorld	(8,373,000) <sup>b</sup>	(100,000) <sup>b</sup>	6,581,000 <sup>b</sup>	(7,568,000) <sup>b</sup>	(9,460,000) <sup>b</sup>
Trump Castle	(14,150,000) <sup>b</sup>	(14,103,000) <sup>b</sup>	(7,186,000) <sup>b</sup>	(14,760,000) <sup>b</sup>	(50,199,000) <sup>b</sup>
Trump Plaza	(10,004,000) <sup>b</sup>	(5,327,000) <sup>b</sup>	7,053,000 <sup>b,k</sup>	(20,952,000) <sup>b</sup>	(29,230,000) <sup>b</sup>
Trump Taj Mahal	(26,381,000) <sup>b</sup>	(16,268,000) <sup>b</sup>	247,128,000 <sup>b,k</sup>	(15,966,000) <sup>b</sup>	188,513,000 <sup>b</sup>
Industry Total	<u>\$ (55,041,000)</u>	<u>\$ (3,201,000)</u>	<u>\$ 317,758,000</u>	<u>\$ (53,987,000)</u>	<u>\$ 205,529,000</u>

1990

Bally	\$ 2,244,000	\$ 3,380,000 <sup>a</sup>	\$ 5,489,000	\$ (3,057,000)	\$ 8,056,000
Bally's Grand (GNOC, CORP.)	(2,532,000)	1,690,000	2,709,000	(4,749,000)	(2,882,000)
Caesars	4,875,000	4,075,000	7,348,000	2,005,000 <sup>j</sup>	18,303,000 <sup>j</sup>
Claridge at Park Place	(2,130,000) <sup>b</sup>	(842,000) <sup>b</sup>	3,416,000 <sup>b</sup>	37,645,000 <sup>j</sup>	38,089,000 <sup>j</sup>
Harrah's Marina	16,356,000 <sup>b</sup>	15,040,000 <sup>b</sup>	23,048,000 <sup>b</sup>	11,324,000 <sup>b</sup>	65,768,000 <sup>b</sup>
Resorts	(5,752,000)	2,737,000	(189,109,000) <sup>i</sup>	(30,340,000)	(222,464,000) <sup>i</sup>
Sands	62,000	(1,691,000)	1,659,000	(2,445,000)	(2,415,000)
Showboat	(3,544,000)	(1,716,000)	1,951,000	12,659,000	9,350,000
TropWorld	(1,802,000)	(2,162,000) <sup>b</sup>	3,134,000 <sup>b</sup>	(2,891,000) <sup>b</sup>	(3,721,000) <sup>b</sup>
Trump Castle	(8,367,000) <sup>b</sup>	(8,143,000) <sup>b</sup>	(7,721,000) <sup>b</sup>	(19,230,000) <sup>b</sup>	(43,461,000) <sup>b</sup>
Trump Plaza	(3,674,000) <sup>b</sup>	876,000 <sup>b</sup>	5,446,000 <sup>b</sup>	(13,239,000) <sup>b</sup>	(10,591,000) <sup>b</sup>
Trump Taj Mahal	a	(14,416,000) <sup>b,h</sup>	(11,043,000) <sup>b</sup>	(94,818,000) <sup>b</sup>	(120,277,000) <sup>b</sup>
Industry Total	<u>\$ (4,264,000)</u>	<u>\$ (1,172,000)</u>	<u>\$ (153,673,000)</u>	<u>\$ (107,136,000)</u>	<u>\$ (266,245,000)</u>

See footnotes on page 4

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
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1988 THROUGH JUNE 30, 1992

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1989

CASINO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Atlantis	\$(9,944,000) <sup>b</sup>	\$(2,809,000) <sup>b,e</sup>	\$ a	\$ a	\$(12,753,000) <sup>b</sup>
Bally	4,893,000	9,050,000	5,840,000	427,000	20,210,000
Bally's Grand (GNOC, CORP.)	(2,320,000)	780,000	2,415,000	1,098,000	1,973,000
Caesars	5,030,000	5,388,000	11,644,000	7,207,000	29,269,000 <sup>f</sup>
Claridge at Park Place	(6,944,000)	65,697,000 <sup>j</sup>	2,132,000 <sup>b</sup>	(4,800,000) <sup>b</sup>	56,085,000 <sup>f</sup>
Harrah's Marina	17,081,000 <sup>b</sup>	20,046,000 <sup>b</sup>	26,696,000 <sup>b</sup>	16,083,000 <sup>b</sup>	79,906,000 <sup>b</sup>
Resorts	(5,274,000)	(6,570,000)	(11,139,000)	(126,059,000) <sup>g</sup>	(149,042,000) <sup>g</sup>
Sands	1,361,000	1,106,000	2,637,000	(3,563,000)	1,541,000
Showboat	(2,938,000)	(1,224,000)	4,501,000	(6,082,000)	(5,743,000)
TropWorld	(6,896,000)	(3,067,000)	4,137,000	(5,471,000)	(11,297,000)
Trump Castle	(2,292,000) <sup>b</sup>	(2,649,000) <sup>b</sup>	7,342,000 <sup>b</sup>	(9,099,000) <sup>b</sup>	(6,698,000) <sup>b</sup>
Trump Plaza	4,440,000 <sup>b</sup>	5,132,000 <sup>b</sup>	16,469,000 <sup>b</sup>	(1,477,000) <sup>b</sup>	24,564,000 <sup>b</sup>
Industry Total	<u>\$(3,803,000)</u>	<u>\$90,880,000</u>	<u>\$ 72,674,000</u>	<u>\$(131,736,000)</u>	<u>\$ 28,015,000</u>

1988

Atlantis	\$(9,027,000) <sup>b</sup>	\$(6,207,000) <sup>b</sup>	\$(2,313,000) <sup>b</sup>	\$(59,013,000) <sup>b,d</sup>	\$(76,560,000) <sup>b,d</sup>
Bally	4,435,000	10,974,000	16,174,000	6,859,000	38,442,000
Bally's Grand (GNOC, CORP.)	(2,362,000)	698,000	2,777,000	(2,132,000)	(1,019,000)
Caesars	3,779,000	7,027,000	11,367,000	7,527,000	29,700,000
Claridge at Park Place	(5,872,000)	(4,918,000) <sup>b</sup>	(1,794,000) <sup>b</sup>	(7,816,000) <sup>b</sup>	(20,400,000) <sup>b</sup>
Harrah's Marina	15,251,000 <sup>b</sup>	19,078,000 <sup>b</sup>	25,196,000 <sup>b</sup>	13,292,000 <sup>b</sup>	72,817,000 <sup>b</sup>
Resorts	(12,220,000)	179,000	4,763,000	(39,860,000)	(47,138,000)
Sands	(1,401,000)	742,000	855,000	6,243,000	6,439,000
Showboat	(7,066,000)	(5,921,000)	1,897,000	(4,452,000)	(15,542,000)
TropWorld <sup>c</sup>	(746,000)	523,000	4,189,000 <sup>b</sup>	(6,098,000) <sup>b</sup>	(2,132,000) <sup>b</sup>
Trump Castle	(3,126,000) <sup>b</sup>	(3,410,000) <sup>b</sup>	5,185,000 <sup>b</sup>	(1,767,000) <sup>b</sup>	(3,118,000) <sup>b</sup>
Trump Plaza	2,270,000 <sup>b</sup>	8,562,000 <sup>b</sup>	18,187,000 <sup>b</sup>	4,143,000 <sup>b</sup>	33,162,000 <sup>b</sup>
Industry Total	<u>\$(16,085,000)</u>	<u>\$27,327,000</u>	<u>\$86,483,000</u>	<u>\$(83,074,000)</u>	<u>\$ 14,651,000</u>

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH JUNE 30, 1992

1992

CASINO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Bally	\$ (1,241,000)	\$ 2,083,000			
Bally's Grand (GNOC, CORP.)	(2,289,000)	308,000			
Caesars	5,826,000	6,391,000			
Claridge at Park Place	309,000	1,909,000			
Harrah's Marina	11,941,000 <sup>b</sup>	14,976,000 <sup>b</sup>			
Resorts	2,290,000	4,025,000			
Sands	(1,157,000)	721,000			
Showboat	2,558,000	3,575,000			
TropWorld	22,170,000 <sup>l</sup>	638,000			
Trump Castle	(13,173,000) <sup>b,o</sup>	115,238,000 <sup>b,m</sup>			
Trump Plaza	(1,906,000) <sup>b</sup>	(39,810,000) <sup>b,n</sup>			
Trump Taj Mahal	(17,049,000) <sup>b</sup>	(7,251,000) <sup>b</sup>			
	<u>\$ 8,279,000</u>	<u>\$102,803,000</u>			

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## STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>REVENUE:</b>		
1	Casino .....	\$ 69,283	\$ 69,341
2	Rooms .....	10,127	9,167
3	Food and Beverage .....	10,377	9,696
4	Other .....	1,616	3,499
5	Total Revenue .....	91,403	91,703
6	Less: Promotional allowances .....	(8,804)	(9,384)
7	Net Revenue .....	82,599	82,319
	<b>COSTS AND EXPENSES:</b>		
8	Costs of Goods and Services .....	43,236	41,026
9	Selling, General, and Administrative .....	17,434	16,999
10	Provision for Doubtful Accounts .....	232	585
11	Depreciation and Amortization .....	7,353	7,347
	Charges from affiliates other than interest:		
12	Management Fees .....	---	---
13	Other .....	---	---
14	Total costs and expenses .....	68,255	65,957
15	Income (Loss) From Operations .....	14,344	16,362
	Other Income (Expenses)		
16	Interest (expense) - affiliates .....	(10,372)	(10,346)
17	Interest (expense) - external .....	(1,319)	(1,529)
18	Investment alternative tax and related income (expense) - net .....	(125)	(145)
19	Nonoperating income (expense) - net .....	1,247	1,610
20	Total other income (expenses) .....	(10,569)	(10,410)
21	Income (Loss) Before Income Taxes and Extraordinary Items .....	3,775	5,952
22	Provision (credit) for income taxes .....	1,692	2,463
23	Income (Loss) Before Extraordinary Items .....	2,083	3,489
24	Extraordinary items (net of income taxes - 19__, \$ ; 19__, \$ ) .....	---	---
25	Net Income (Loss) .....	\$ 2,083	\$ 3,489

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, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>REVENUE:</b>		
1	Casino .....	\$ 131,675	\$ 129,536
2	Rooms .....	17,261	15,921
3	Food and Beverage .....	19,012	17,899
4	Other .....	4,220	6,496
5	Total Revenue .....	172,168	169,852
6	Less: Promotional allowances .....	(17,326)	(17,849)
7	Net Revenue .....	154,842	152,003
	<b>COSTS AND EXPENSES:</b>		
8	Costs of Goods and Services .....	84,823	80,738
9	Selling, General, and Administrative .....	31,687	31,400
10	Provision for Doubtful Accounts .....	363	1,047
11	Depreciation and Amortization .....	14,956	14,766
	Charges from affiliates other than interest:		
12	Management Fees .....	---	---
13	Other .....	---	---
14	Total costs and expenses .....	131,829	127,951
15	Income (Loss) From Operations .....	23,013	24,052
	Other Income (Expenses)		
16	Interest (expense) - affiliates .....	(20,743)	(20,690)
17	Interest (expense) - external .....	(2,683)	(3,457)
18	Investment alternative tax and related income (expense) - net .....	(462)	(478)
19	Nonoperating income (expense) - net .....	2,466	3,256
20	Total other income (expenses) .....	(21,422)	(21,369)
21	Income (Loss) Before Income Taxes and Extraordinary Items .....	1,591	2,683
22	Provision (credit) for income taxes .....	749	1,296
23	Income (Loss) Before Extraordinary Items .....	842	1,387
24	Extraordinary items (net of income taxes - 19__, \$ ; 19__, \$ ) .....	---	---
25	Net Income (Loss) .....	\$ 842	\$ 1,387

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. (BALLY'S GRAND)

## STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED JUNE 30, 1992 and 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino .....	51,847	49,895
2	Rooms .....	5,043	4,450
3	Food and beverage .....	6,873	7,142
4	Other .....	1,880	1,475
5	Total revenue .....	65,643	62,962
6	Less: Promotional allowances .....	8,204	7,254
7	Net revenue .....	57,439	55,708
	Costs And Expenses:		
8	Cost of goods and services .....	24,196	24,113 *
9	Selling, general, and administrative .....	17,993	16,867 *
10	Provision for doubtful accounts .....	253	441 *
11	Depreciation and amortization .....	4,582	4,496
	Charges from affiliates other than interest:		
12	Management fees .....	-	-
13	Other .....	1,575	1,134 *
14	Total costs and expenses .....	48,599	47,051
15	Income (Loss) From Operations .....	8,840	8,657
	Other Income (Expenses):		
16	Interest (expense)-affiliates .....	(8,166)	(8,254)
17	Interest (expense)-external .....	-	(300)
18	Investment alternative tax and related income (expense) - net ..	(61)	(63)
19	Nonoperating income (expense)-net .....	485	321
20	Total other income (expenses) .....	(7,742)	(8,296)
21	Income (Loss) Before Income Taxes And Extraordinary Items ..	1,098	361
22	Provision (credit) for income taxes .....	790	509
23	Income (Loss) Before Extraordinary Items .....	308	(148)
24	Extraordinary items (net of income taxes - 1992, \$ - ; 1991, \$ - ) .....	-	-
25	Net Income (Loss) .....	\$ 308	\$ (148)

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. (BALLY'S GRAND)

## STATEMENTS OF INCOME

FOR THE SIX MONTHS ENDED JUNE 30, 1992 and 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino .....	98,044	91,765
2	Rooms .....	8,866	7,806
3	Food and beverage .....	12,936	12,854
4	Other .....	3,359	2,952
5	Total revenue .....	123,205	115,377
6	Less: Promotional allowances .....	15,294	13,495
7	Net revenue .....	107,911	101,882
	Costs And Expenses:		
8	Cost of goods and services .....	46,632	45,616 *
9	Selling, general, and administrative .....	34,705	31,795 *
10	Provision for doubtful accounts .....	542	730 *
11	Depreciation and amortization .....	9,101	8,758
	Charges from affiliates other than interest:		
12	Management fees .....	-	-
13	Other .....	3,130	2,216 *
14	Total costs and expenses .....	94,110	89,115
15	Income (Loss) From Operations .....	13,801	12,767
	Other Income (Expenses):		
16	Interest (expense)-affiliates .....	(16,346)	(16,512)
17	Interest (expense)-external .....	-	(600)
18	Investment alternative tax and related income (expense) - net ..	(119)	(113)
19	Nonoperating income (expense) - net .....	918	513
20	Total other income (expenses) .....	(15,547)	(16,712)
21	Income (Loss) Before Income Taxes And Extraordinary Items .....	(1,746)	(3,945)
22	Provision (credit) for income taxes .....	235	(869)
23	Income (Loss) Before Extraordinary Items .....	(1,981)	(3,076)
24	Extraordinary items (net of income taxes - 1992, \$ - ; 1991, \$ - ) .....	-	-
25	Net Income (Loss) .....	\$ (1,981)	\$ (3,076)

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, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>Revenue:</b>		
1	Casino . . . . . NOTE 1 . . . . .	\$ 85,624	\$ 78,710
2	Rooms . . . . .	4,330	4,383
3	Food and beverage . . . . .	9,221	8,847
4	Other . . . . .	2,511	2,890
5	<b>Total revenue</b> . . . . .	<b>101,686</b>	<b>94,830</b>
6	Less: Promotional allowances . . . . . NOTES 1 & 15 . . . . .	10,440	9,512
7	<b>Net revenue</b> . . . . .	<b>91,246</b>	<b>85,318</b>
	<b>Costs And Expenses:</b>		
8	Cost of goods and services . . . . .	44,783	41,981
9	Selling, general and administrative . . . . .	20,134	18,445
10	Provision for doubtful accounts . . . . .	1,847	1,375
11	Depreciation and amortization . . . . . NOTE 1 . . . . .	5,185	4,846
	Charges from affiliates other than interest:		
12	Management fees . . . . . NOTE 13 . . . . .	2,686	-
13	Other . . . . . NOTE 13 . . . . .	3,348	2,616
14	<b>Total costs and expenses</b> . . . . .	<b>77,983</b>	<b>69,263</b>
15	<b>Income (Loss) From Operations</b> . . . . .	<b>13,263</b>	<b>16,055</b>
	<b>Other Income (Expenses):</b>		
16	Interest (expense) - affiliates . . . . . NOTES 5 & 9 . . . . .	(2,084)	(2,723)
17	Interest (expense) - external . . . . .	(295)	(469)
18	Investment alternative tax and related income (expense) - net . . . . . NOTE 14 . . . . .	(261)	(8)
19	Nonoperating income (expense) - net . . . . .	47	79
20	<b>Total other income (expenses)</b> . . . . .	<b>(2,593)</b>	<b>(3,121)</b>
21	<b>Income (Loss) Before Income Taxes And Extraordinary Items</b> . . . . .	<b>10,670</b>	<b>12,934</b>
22	Provision (credit) for income taxes . . . . . NOTE 6 . . . . .	4,279	5,198
23	<b>Income (Loss) Before Extraordinary Items</b> . . . . .	<b>6,391</b>	<b>7,736</b>
24	Extraordinary items (net of income taxes - 1992, \$ ; 1991, \$ ) . . . . .	-	-
25	<b>Net Income (Loss)</b> . . . . .	<b>\$ 6,391</b>	<b>\$ 7,736</b>

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, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>Revenue:</b>		
1	Casino . . . . . NOTE 1	\$ 167,405	\$ 144,270
2	Rooms . . . . .	8,229	7,868
3	Food and beverage . . . . .	18,169	16,325
4	Other . . . . .	4,858	6,020
5	<b>Total revenue</b> . . . . .	<b>198,661</b>	<b>174,483</b>
6	Less: Promotional allowances . . . . . NOTES 1 & 15	20,917	17,830
7	<b>Net revenue</b> . . . . .	<b>177,744</b>	<b>156,653</b>
	<b>Costs And Expenses:</b>		
8	Cost of goods and services . . . . .	88,925	81,375
9	Selling, general and administrative . . . . .	38,364	33,586
10	Provision for doubtful accounts . . . . .	2,294	1,987
11	Depreciation and amortization . . . . . NOTE 1	10,377	9,740
	Charges from affiliates other than interest:		
12	Management fees . . . . . NOTE 13	5,250	-
13	Other . . . . . NOTE 13	6,920	4,415
14	<b>Total costs and expenses</b> . . . . .	<b>152,130</b>	<b>131,103</b>
15	<b>Income (Loss) From Operations</b> . . . . .	<b>25,614</b>	<b>25,550</b>
	<b>Other Income (Expenses):</b>		
16	Interest (expense) - affiliates . . . . . NOTES 5 & 9	(4,188)	(5,571)
17	Interest (expense) - external . . . . .	(592)	(940)
18	Investment alternative tax and related income (expense) - net . . . . . NOTE 14	(528)	(19)
19	Nonoperating income (expense) - net . . . . .	93	164
20	<b>Total other income (expenses)</b> . . . . .	<b>(5,215)</b>	<b>(6,366)</b>
21	<b>Income (Loss) Before Income Taxes And Extraordinary Items</b> . . . . .	<b>20,399</b>	<b>19,184</b>
22	Provision (credit) for income taxes . . . . . NOTE 6	8,182	7,696
23	<b>Income (Loss) Before Extraordinary Items</b> . . . . .	<b>12,217</b>	<b>11,488</b>
24	Extraordinary items (net of income taxes - . . . . .	-	-
	1992, \$ ; 1991, \$ ) . . . . .		
25	<b>Net Income (Loss)</b> . . . . .	<b>\$ 12,217</b>	<b>\$ 11,488</b>

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 JUNE 30, 1992 AND 1991  
 (UNAUDITED)  
 (\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1992	(D) 1991
	<b>ASSETS</b>		
	<b>REVENUE:</b>		
1	CASINO.....	\$ 37,890	\$ 35,138
2	ROOMS.....	2,832	2,782
3	FOOD & BEVERAGE.....	5,077	5,516
4	OTHER.....	745	631
5	TOTAL REVENUE.....	46,544	44,067
6	LESS: PROMOTIONAL ALLOWANCES.....(NOTE 10).....	4,122	4,005
7	NET REVENUE.....	42,422	40,062
	<b>COSTS &amp; EXPENSES:</b>		
8	COST OF GOODS & SERVICES.....	22,899	21,597
9	SELLING, GENERAL & ADMINISTRATIVE.....	10,605	9,722
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	129	148
11	DEPRECIATION & AMORTIZATION.....	315	304
	<b>CHARGES FROM AFFILIATES OTHER THAN INTEREST:</b>		
12	MANAGEMENT FEES.....	-0-	-0-
13	OTHER.....	27	27
14	TOTAL COSTS & EXPENSES.....	33,975	31,798
15	INCOME (LOSS) FROM OPERATIONS.....	8,447	8,264
	<b>OTHER INCOME (EXPENSES):</b>		
16	INTEREST (EXPENSES) - AFFILIATES.....	(108)	(108)
17	INTEREST (EXPENSES) - EXTERNAL.....	(1,019)	(1,583)
18	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(288)	(382)
19	NONOPERATING INCOME (EXPENSE) - NET.....	(3,938)	(4,660)
20	TOTAL OTHER INCOME (EXPENSE).....	(5,353)	(6,733)
21	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	3,094	1,531
22	PROVISION (CREDIT) FOR INCOME TAXES.....	1,185	521
23	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	1,909	1,010
24	EXTRAORDINARY ITEMS (NET OF INCOME TAXES)	-0-	-0-
25	NET INCOME (LOSS).....	\$ 1,909	\$ 1,010

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

1/89

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\* CERTAIN RECLASSIFICATIONS HAVE BEEN MADE TO THE 1991 INCOME STATEMENT  
 TO CONFORM TO THE 1992 PRESENTATION.

TRADING NAME OF LICENSEE: THE CLARIDGE CASINO HOTEL

**STATEMENTS OF INCOME**  
 FOR THE SIX MONTHS ENDED JUNE 30, 1992 AND 1991  
 (UNAUDITED)  
 (\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1992	(D) 1991
	<b>ASSETS</b>		
	<b>REVENUE:</b>		
1	CASINO.....	\$ 72,030	\$ 63,641
2	ROOMS.....	5,014	4,824
3	FOOD & BEVERAGE.....	9,759	9,758
4	OTHER.....	1,581	1,159
5	TOTAL REVENUE.....	88,384	79,382
6	LESS: PROMOTIONAL ALLOWANCES.....(NOTE 10).....	8,254	7,282
7	NET REVENUE.....	80,130	72,100
	<b>COSTS &amp; EXPENSES:</b>		
8	COST OF GOODS & SERVICES.....	44,712	41,381
9	SELLING, GENERAL & ADMINISTRATIVE.....	20,532	18,445
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	269	279
11	DEPRECIATION & AMORTIZATION.....	626	594
	<b>CHARGES FROM AFFILIATES OTHER THAN INTEREST:</b>		
12	MANAGEMENT FEES.....	-0-	-0-
13	OTHER.....(NOTE 13).....	54	60
14	TOTAL COSTS & EXPENSES.....	66,193	60,759
15	INCOME (LOSS) FROM OPERATIONS.....	13,937	11,341
	<b>OTHER INCOME (EXPENSES):</b>		
16	INTEREST (EXPENSES) - AFFILIATES.....(NOTE 13).....	(216)	(216)
17	INTEREST (EXPENSES) - EXTERNAL.....	(2,096)	(3,188)
18	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET... ..	(658)	(687)
19	NONOPERATING INCOME (EXPENSE) - NET... ..(NOTES 9 & 13)..	(7,481)	(8,795)
20	TOTAL OTHER INCOME (EXPENSE).....	(10,451)	(12,886)
21	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	3,486	(1,545)
22	PROVISION (CREDIT) FOR INCOME TAXES..(NOTE 12).....	1,268	(525)
23	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	2,218	(1,020)
24	EXTRAORDINARY ITEMS (NET OF INCOME TAXES - 1992, \$ -0-; 1991, \$-0-).....	-0-	-0-
25	NET INCOME (LOSS).....	\$ 2,218	\$(1,020)

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

1/89

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\* Certain reclassifications have been made to the 1991 Income Statement to conform to the 1992 presentation.

## STATEMENTS OF INCOME

For the Three Months Ended June 30, 1992 and 1991

(Unaudited)  
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino . . . . .	\$ 73,364	\$ 75,796
2	Rooms . . . . .	5,547	4,186
3	Food and beverage . . . . .	9,429	10,134
4	Other . . . . .	2,311	2,355
5	Total revenue . . . . .	90,651	92,471
6	Less: Promotional allowance . . . . . (Note 8)	10,865	9,289
7	Net revenue . . . . .	79,786	83,182
	Costs and Expenses:		
8	Cost of goods and services . . . . .	44,118	43,944
9	Selling, general, and administrative . . . . .	15,701	19,865
10	Provision for doubtful accounts . . . . .	453	603
11	Depreciation and amortization . . . . .	3,079	3,161
	Charges from affiliates other than interest:		
12	Management fees . . . . .	0	0
13	Other . . . . .	0	0
14	Total costs and expenses . . . . .	63,351	67,573
15	Income (Loss) from Operations . . . . .	16,435	15,609
	Other Income (Expenses):		
16	Interest (expense) - affiliates . . . . .	0	0
17	Interest (expense) - external . . . . .	( 5)	( 137)
18	Investment alternative tax and related income . . . . .	( 77)	( 242)
19	(expense) - net . . . . .	159	214
20	Nonoperating income (expense) - net . . . . .	77	( 165)
21	Total other income (expenses) . . . . .	16,512	15,444
22	Income (loss) before income taxes and extraord. items . . . . .	1,536	1,471
23	Provision (credit) for income taxes . (Note 11) . . . . .	14,976	13,973
24	Income (loss) before extraordinary items . . . . .	0	0
25	Extraordinary items (net of income taxes - 1992, \$0; 1991, \$0) . . . . .	\$ 14,976	\$ 13,973

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, 1992 and 1991

(Unaudited)  
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino . . . . .	\$139,205	\$137,397
2	Rooms . . . . .	9,752	7,783
3	Food and Beverage . . . . .	18,037	18,209
4	Other . . . . .	4,337	4,024
5	Total revenue . . . . .	171,331	167,413
6	Less: Promotional Allowance . . . . (Note 8) . . .	19,512	16,771
7	Net revenue . . . . .	151,819	150,642
	Costs and Expenses:		
8	Cost of goods and services . . . . .	86,010	83,428
9	Selling, general, and administrative . . . . .	28,992	32,962
10	Provision for doubtful accounts . . . . .	1,029	1,109
11	Depreciation and amortization . . . . .	6,141	6,393
	Charges from affiliates other than interest:		
12	Management Fees . . . . .	0	0
13	Other . . . . .	0	0
14	Total costs and expenses . . . . .	122,172	123,892
15	Income (Loss) from Operations . . . . .	29,647	26,750
	Other Income (Expenses):		
16	Interest (expense) - affiliates . . . . .	0	0
17	Interest (expense) - external . . . . .	( 12)	( 166)
18	Investment alternative tax and related income . . . . .	( 222)	( 683)
19	(expense) - net . . . . .	278	411
20	Nonoperating income (expense) - net . . . . .	44	( 438)
21	Total other income (expenses) . . . . .	29,691	26,312
22	Income (Loss) Before Income Taxes and Extraord. Items . . . . .	2,774	2,376
23	Provision (credit) for income taxes . (Note 11) . . . . .	26,917	23,936
24	Income (Loss) Before Extraordinary Items . . . . .		
	Extraordinary items (net of income taxes -		
	1992, \$0; 1991, \$0) . . . . .	0	0
25	Net Income (Loss) . . . . .	\$ 26,917	\$ 23,936

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.)  
**INCOME STATEMENT**  
FOR THE THREE MONTHS ENDED JUNE 30, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>REVENUE:</b>		
1	Casino.....	\$ 58,851	\$ 57,728
2	Rooms.....	4,104	3,956
3	Food and beverage.....	8,166	8,222
4	Other.....	1,728	1,703
5	Total revenue.....	72,849	71,609
6	Less: promotional allowances.....NOTE 8..	6,341	6,471
7	Net revenue.....	66,508	65,138
	<b>COSTS AND EXPENSES:</b>		
8	Cost of goods and services.....	40,712	40,775
9	Selling, general, and administrative.....	13,634	13,878
10	Provision for doubtful accounts.....	374	665
11	Depreciation and amortization.....	2,990	2,808
	Charges from affiliates other than interest:.....NOTE 10..		
12	Management fees.....	2,168	2,135
13	Other.....	1,015	139
14	Total costs and expenses.....	60,893	60,400
15	Income (Loss) From Operations.....	5,615	4,738
	<b>Other Income (Expenses):</b>		
16	Interest (expense) - affiliates.....		
17	Interest (expense) - external.....	(104)	(146)
18	Investment alternative tax and related inc.(exp).....NOTE 14..	(264)	(91)
19	Nonoperating income - net.....NOTE 11..	1,459	1,455
20	Total other income	1,091	1,218
21	Income Before Income Taxes And Extraordinary Items.....	6,706	5,956
22	Provision for income taxes.....NOTE 1,12	2,681	2,653
23	Income Before Extraordinary Items.....	4,025	3,303
24	Extraordinary items (net of income taxes - 1992, \$ 0 ; 1991, \$ 0 ).....		
25	Net Income .....	\$ 4,025	\$ 3,303

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.)  
**INCOME STATEMENT**  
FOR THE SIX MONTHS ENDED JUNE 30, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>REVENUE:</b>		
1	Casino.....	\$ 114,678	\$ 105,733
2	Rooms.....	7,447	6,853
3	Food and beverage.....	15,486	14,888
4	Other.....	3,096	3,135
5	Total revenue.....	140,707	130,609
6	Less: promotional allowances.....NOTE 8..	12,066	11,411
7	Net revenue.....	128,641	119,198
	<b>COSTS AND EXPENSES:</b>		
8	Cost of goods and services.....	81,083	77,915
9	Selling, general, and administrative.....	27,298	26,148
10	Provision for doubtful accounts.....	889	2,048
11	Depreciation and amortization.....	5,776	4,548
	Charges from affiliates other than interest:.....NOTE 10..		
12	Management fees.....	4,187	3,896
13	Other.....	1,137	251
14	Total costs and expenses.....	120,370	114,806
15	Income (Loss) From Operations.....	8,271	4,392
	<b>Other Income (Expenses):</b>		
16	Interest (expense) - affiliates.....		
17	Interest (expense) - external.....	(219)	(294)
18	Investment alternative tax and related inc.(exp).....NOTE 14..	(707)	(795)
19	Nonoperating income - net.....NOTE 11..	3,180	3,329
20	Total other income	2,254	2,240
21	Income Before Income Taxes And Extraordinary Items.....	10,525	6,632
22	Provision for income taxes.....NOTE 1,12	4,210	2,653
23	Income Before Extraordinary Items.....	6,315	3,979
24	Extraordinary items (net of income taxes - 1992, \$ 0 ; 1991, \$ 0 ).....		
25	Net Income .....	\$ 6,315	\$ 3,979

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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TRADING NAME OF LICENSEE Sands Hotel & Casino

STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED June 30, 1992 and 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino.....	62,387	61,735
2	Rooms.....	2,559	2,704
3	Food and beverage.....	8,067	7,578
4	Other.....	923	552
5	Total revenue.....	73,936	72,569
6	Less: Promotional allowances.....Note 12..	6,881	6,259
7	Net revenue.....	67,055	66,310
	Costs And Expenses:		
8	Cost of goods and services.....	29,597	27,426
9	Selling, general, and administrative.....	24,052	23,522
10	Provision for doubtful accounts.....	929	1,026
11	Depreciation and amortization.....	4,345	4,528
	Charges from affiliates other than interest:		
12	Management fees.....	1,681	1,744
13	Other.....	-	-
14	Total costs and expenses.....	60,604	58,246
15	Income (Loss) From Operations.....	6,451	8,064
	Other Income (Expenses):		
16	Interest (expense) - affiliates.....	<5,829>	<6,055>
17	Interest (expense) - external.....	488	<777>
18	Investment alternative tax and related income (expense) - net.....	<372>	<752>
19	Nonoperating income (expense) - net.....	1,000	1,171
20	Total other income (expenses).....	<4,713>	<6,413>
21	Income (Loss) Before Income Taxes And Extraordinary Items.....	1,738	1,651
22	Provision (credit) for income taxes.....	1,017	1,126
23	Income (Loss) Before Extraordinary Items.....	721	525
24	Extraordinary items (net of income taxes - 1992, \$ ; 1991, \$ ).....		
25	Net Income (Loss).....	\$ 721	\$ 525

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, 1992 and 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino.....	119,368	111,965
2	Rooms.....	4,879	5,073
3	Food and beverage.....	15,538	13,817
4	Other.....	1,873	1,262
5	Total revenue.....	141,658	132,117
6	Less: Promotional allowances.....Note 12..	13,599	11,797
7	Net revenue.....	128,059	120,320
	Costs And Expenses:		
8	Cost of goods and services.....	58,471	52,533
9	Selling, general, and administrative.....Note 5...	45,632	43,811
10	Provision for doubtful accounts.....	1,502	1,916
11	Depreciation and amortization.....	8,614	9,011
	Charges from affiliates other than interest:		
12	Management fees.....Note 5...	3,064	2,846
13	Other.....	-	-
14	Total costs and expenses.....	117,283	110,117
15	Income (Loss) From Operations.....	10,776	10,203
	Other Income (Expenses):		
16	Interest (expense) - affiliates.....Note 5...	<11,604>	<12,032>
17	Interest (expense) - external.....	<118>	<1,571>
18	Investment alternative tax and related income (expense) - net.....	<769>	<1,312>
19	Nonoperating income (expense) - net.....Note 6...	2,060	2,414
20	Total other income (expenses).....	<10,431>	<12,501>
21	Income (Loss) Before Income Taxes And Extraordinary Items.....	345	<2,298>
22	Provision (credit) for income taxes.....Note 4...	781	<184>
23	Income (Loss) Before Extraordinary Items.....	<436>	<2,114>
24	Extraordinary items (net of income taxes - 19___, \$ ; 19___, \$ ).....		
25	Net Income (Loss).....	\$ \$ <436>	\$ <2,114>

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, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS )

LINE (a)	DESCRIPTION (b)	(c) 19 92	(d) 19 91
	Revenue:	\$	\$
1	Casino .....	64,942	60,931
2	Rooms .....	2,930	2,647
3	Food and beverage .....	7,571	8,710
4	Other .....	1,096	1,128
5	Total revenue .....	76,539	73,416
6	Less: Promotional allowances .....NOTE 11	5,843	6,080
7	Net revenues .....	70,696	67,336
	Costs And Expenses:		
8	Costs of goods and services .....	40,644	39,648
9	Selling, general, and administrative .....	15,735	12,106
10	Provision for doubtful accounts .....	161	586
11	Depreciation and amortization .....	3,976	5,126
	Charges from affiliates other than interest:		
12	Management fees .....		
13	Other .....		
14	Total costs and expenses .....	60,516	57,466
15	Income (Loss) From Operations .....	10,180	9,870
	Other Income (Expenses):		
16	Interest (expense) - affiliates .....	(4,250)	(4,599)
17	Interest (expense) - external .....	(350)	(441)
18	Investment alternative tax and related income (expense) - net .....	(265)	(334)
19	Nonoperating income (expense) - net .....	290	183
20	Total other income (expenses) .....	(4,575)	(5,191)
21	Income (Loss) Before Income Taxes And Extraordinary Items .....	5,605	4,679
22	Provision (credit) for income taxes .....	2,030	1,970
23	Income (Loss) Before Extraordinary Items .....	3,575	2,709
24	Extraordinary items (net of income taxes - 19 92, \$ _____ ; 19 91, \$ _____ ) .....		
25	Net Income (Loss) ... ..	\$ 3,575	\$ 2,709

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, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS )

LINE (a)	DESCRIPTION (b)	(c) 19 92	(d) 19 91
	Revenue:	\$	\$
1	Casino .....	126,777	114,034
2	Rooms .....	5,475	4,903
3	Food and beverage .....	14,502	15,607
4	Other .....	2,183	1,933
5	Total revenue .....	148,937	136,477
6	Less: Promotional allowances .....NOTE 11	11,319	10,953
7	Net revenues .....	137,618	125,524
	Costs And Expenses:		
8	Costs of goods and services .....	79,893	76,770
9	Selling, general, and administrative .....	29,390	23,724
10	Provision for doubtful accounts .....	331	1,365
11	Depreciation and amortization .....	9,413	10,203
	Charges from affiliates other than interest:		
12	Management fees .....		
13	Other .....		
14	Total costs and expenses .....	119,027	112,062
15	Income (Loss) From Operations .....	18,591	13,462
	Other Income (Expenses):		
16	Interest (expense) - affiliates .....	(8,500)	(9,193)
17	Interest (expense) - external .....	(727)	(907)
18	Investment alternative tax and related income (expense) - net .....	(523)	(551)
19	Nonoperating income (expense) - net .....	634	540
20	Total other income (expenses) .....	(9,116)	(10,111)
21	Income (Loss) Before Income Taxes And Extraordinary Items .....	9,475	3,351
22	Provision (credit) for income taxes .....NOTE 9	3,342	1,467
23	Income (Loss) Before Extraordinary Items .....	6,133	1,884
24	Extraordinary items (net of income taxes - 19 92, \$ _____ ; 19 91, \$ _____ ) .....		
25	Net Income (Loss) ... ..	\$ 6,133	\$ 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.

## STATEMENTS OF INCOME

FOR THE QUARTER ENDING JUNE 30, 1992 AND 1991

\*Revised  
August 15,  
1992

(UNAUDITED)  
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991* (d)
	<b>Revenue:</b>		
1	Casino.....	\$79,507	\$72,447
2	Rooms.....	5,304	5,353
3	Food and beverage.....	8,946	8,273
4	Other.....	2,886	2,577
5	Total revenue.....	96,643	88,650
6	Less: Promotional allowances..... (Note II-5, II-6).....	11,382	9,260
7	Net revenue.....	85,261	79,390
	<b>Costs and Expenses:</b>		
8	Cost of goods and services..... (Note II-6, II-7).....	43,037	39,538
9	Selling, general, and administrative..... (Note II-7).....	22,145	20,946
10	Provision for doubtful accounts.....	47	39
11	Depreciation and amortization.....	4,113	3,939
	<b>Charges from affiliates other than interest:</b>		
12	Management fees.....	0	0
13	Other.....	0	0
14	Total costs and expenses.....	69,342	64,462
15	Income (loss) from operations.....	15,919	14,928
	<b>Other Income (Expenses):</b>		
16	Interest (expense) - affiliates..... (Note II-2) .....	(4,725)	(4,725)
17	Interest (expense) - external..... (Note II-2) .....	(616)	(672)
18	Investment alternative tax & related income (exp)-net.... (Note II-4) .....	(303)	(260)
19	Nonoperating income (expense) - net..... (Note III-5) .....	(9,058)	(9,371)
20	Total other income (expenses).....	(14,702)	(15,028)
21	Income(Loss) Before Income Tax & Extraordinary Items.....	1,217	(100)
22	Provision (credit) for income taxes..... (Note II-8).....	579	0
23	Income (Loss) Before Extraordinary Items.....	638	(100)
24	Extraordinary items (net of income taxes - 1992, \$ -0- ; 1991, \$ -0-)..... (Note II-8, II-9).....	0	0
25	Net Income (Loss).....	\$638	(\$100)

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 ENDING JUNE 30, 1992 AND 1991

\* Revised  
August 15,  
1992

(UNAUDITED)  
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>Revenue:</b>		
1	Casino.....	\$151,009	\$134,454
2	Rooms.....	9,815	9,951
3	Food and beverage.....	16,669	16,042
4	Other.....	5,276	5,015
5	Total revenue.....	182,769	165,462
6	Less: Promotional allowances..... (Note II-5, II-6)	20,148	18,019
7	Net revenue.....	162,621	147,443
	<b>Costs and Expenses:</b>		
8	Cost of goods and services..... (Note II-6, II-7)	82,777	76,083
9	Selling, general, and administrative..... (Note II-7)	42,021	40,092
10	Provision for doubtful accounts.....	625	848
11	Depreciation and amortization.....	8,070	7,913
	<b>Charges from affiliates other than interest:</b>		
12	Management fees.....	0	0
13	Other.....	0	0
14	Total costs and expenses.....	133,493	124,936
15	Income (loss) from operations.....	29,128	22,507
	<b>Other Income (Expenses):</b>		
16	Interest (expense) - affiliates..... (Note II-2)	(9,450)	(9,450)
17	Interest (expense) - external..... (Note II-2)	(1,249)	(1,536)
18	Investment alternative tax & related income (exp)-net.... (Note II-4)	(573)	(504)
19	Nonoperating income (expense) - net..... (Note III-5)	(18,801)	(19,490)
20	Total other income (expenses).....	(30,073)	(30,980)
21	Income(Loss) Before Income Tax & Extraordinary Items.....	(945)	(8,473)
22	Provision (credit) for income taxes..... (Note II-8)	(353)	0
23	Income (Loss) Before Extraordinary Items.....	(592)	(8,473)
24	Extraordinary items (net of income taxes - 1992, \$ 23,400 ; 1991, \$ -0- ) (Note II-8,II-9)	(23,400)	0
25	Net Income (Loss).....	\$22,808	(\$8,473)

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 JUNE 30, 1992 and 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino.....	\$57,517	\$44,616
2	Rooms .....	4,444	3,954
3	Food and beverage .....	8,455	8,128
4	Other .....	2,142	2,320
5	Total revenue .....	72,558	59,018
6	Less: Promotional allowances .....	8,031	6,980
7	Net revenue .....	64,527	52,038
	Costs And Expenses:		
8	Cost of goods and services .....	37,178	32,310
9	Selling, general, and administrative .....	18,266	14,149
10	Provision for doubtful accounts .....	567	982
11	Depreciation and amortization .....	5,255	5,460
	Charges from affiliates other than interest:		
12	Management fees .....	170	0
13	Other .....	0	0
14	Total costs and expenses .....	61,436	52,901
15	Income (Loss) From Operations .....	3,091	(863)
	Other Income (Expenses):		
16	Interest (expense) - affiliates.....	(10,460)	(10,575)
17	Interest (expense) - external .....	(1,114)	(1,501)
18	Investment alternative tax and related income (expense) - net.....	(372)	(743)
19	Nonoperating income (expense) - net .....	(4,094)	(421)
20	Total other income (expenses) .....	(16,040)	(13,240)
21	Income (Loss) Before Income Taxes And Extraordinary Items .....	(12,949)	(14,103)
22	Provision (credit) for income taxes .....	0	0
23	Income (Loss) Before Extraordinary Items .....	(12,949)	(14,103)
24	Extraordinary items (net of income taxes - 1992, \$ 128,187,000; 1991, \$0) .....	128,187	0
25	Net Income (Loss) .....	\$115,238	(\$14,103)

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, 1992 and 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino.....	\$113,347	\$90,578
2	Rooms .....	8,076	7,546
3	Food and beverage .....	16,608	15,506
4	Other .....	3,673	5,852
5	Total revenue .....	141,704	119,482
6	Less: Promotional allowances .....(NOTE 13).....	16,207	14,904
7	Net revenue .....	125,497	104,578
	Costs And Expenses:		
8	Cost of goods and services .....	72,491	64,608
9	Selling, general, and administrative .....	35,787	30,038
10	Provision for doubtful accounts .....	1,284	1,536
11	Depreciation and amortization .....	10,661	10,809
	Charges from affiliates other than interest:		
12	Management fees .....(NOTE 16).....	170	0
13	Other .....	0	0
14	Total costs and expenses .....	120,393	106,991
15	Income (Loss) From Operations .....	5,104	(2,413)
	Other Income (Expenses):		
16	Interest (expense) – affiliates.....(NOTE 3,5).....	(20,936)	(21,166)
17	Interest (expense) – external .....(NOTE 4).....	(2,275)	(3,094)
18	Investment alternative tax and related income (expense) – net.....(NOTE 11).....	(819)	(1,268)
19	Nonoperating income (expense) – net .....(NOTE 10).....	(5,846)	(312)
20	Total other income (expenses) .....	(29,876)	(25,840)
21	Income (Loss) Before Income Taxes And Extraordinary Items .....	(24,772)	(28,253)
22	Provision (credit) for income taxes .....(NOTE 1).....	0	0
23	Income (Loss) Before Extraordinary Items .....	(24,772)	(28,253)
24	Extraordinary items (net of income taxes – 1992, \$ 126,837,000; 1991, \$0) .....	126,837	0
25	Net Income (Loss) .....	\$102,065	(\$28,253)

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 JUNE 30, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino.....	\$ 67,021	\$ 55,799
2	Rooms.....	7,352	6,627
3	Food and beverage.....	11,426	10,256
4	Other.....	2,046	1,779
5	Total revenue.....	87,845	74,461
6	Less: Promotional allowances.....NOTE 11...	10,058	7,985
7	Net revenue.....	77,787	66,476
	Costs and Expenses:		
8	Costs of goods and services.....	42,377	37,212
9	Selling, general, and administrative.....	21,296	18,946
10	Provision for doubtful accounts.....	(82)	1,069
11	Depreciation and amortization.....	3,981	4,082
	Charges from affiliates other than interest:		
12	Management fees.....	208	-
13	Other.....	523	2,185
14	Total costs and expenses.....	68,303	63,494
15	Income (Loss) from Operations.....	9,484	2,982
	Other Income (Expenses):		
16	Interest (expense) - affiliates.....NOTE 12...	(6,978)	(7,913)
17	Interest (expense) - external.....	(1,121)	(721)
18	Investment alternative tax and related income (expense) - net.....	(728)	(577)
19	Nonoperating income (expense) - net.....NOTE 13...	(2,460)	394
20	Total other income (expense).....	(11,287)	(8,817)
21	Income (Loss) before Income Taxes and Extraordinary Items...	(1,803)	(5,835)
22	Provision (credit) for income taxes.....NOTE 16...	(198)	(508)
23	Income (Loss) before Extraordinary Items.....	(1,605)	(5,327)
24	Extraordinary items (net of income taxes - 1992, \$ - ; 1991, \$ - ).....NOTE 15...	(38,205)	-
25	Net Income (Loss).....	\$ (39,810)	\$ (5,327)

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, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino.....	\$ 133,419	\$ 111,437
2	Rooms.....	12,966	12,301
3	Food and beverage.....	22,219	20,764
4	Other.....	4,092	3,609
5	Total revenue.....	172,696	148,111
6	Less: Promotional allowances.....NOTE 11...	19,491	17,736
7	Net revenue.....	153,205	130,375
	Costs and Expenses:		
8	Costs of goods and services.....	81,886	73,768
9	Selling, general, and administrative.....	41,081	40,375
10	Provision for doubtful accounts.....	2,075	2,861
11	Depreciation and amortization.....	8,141	8,038
	Charges from affiliates other than interest:		
12	Management fees.....	208	-
13	Other.....	1,057	4,315
14	Total costs and expenses.....	134,448	129,357
15	Income (Loss) from Operations.....	18,757	1,018
	Other Income (Expenses):		
16	Interest (expense) - affiliates.....NOTE 12...	(14,220)	(15,960)
17	Interest (expense) - external.....	(2,369)	(1,350)
18	Investment alternative tax and related income (expense) - net.....	(1,410)	(1,145)
19	Nonoperating income (expense) - net.....NOTE 13...	(4,649)	567
20	Total other income (expense).....	(22,648)	(17,888)
21	Income (Loss) before Income Taxes and Extraordinary Items.....	(3,891)	(16,870)
22	Provision (credit) for income taxes.....NOTE 16...	(380)	(1,539)
23	Income (Loss) before Extraordinary Items.....	(3,511)	(15,331)
24	Extraordinary items (net of income taxes - 1992, \$ - ; 1991, \$ - ).....NOTE 15...	(38,205)	-
25	Net Income (Loss).....	\$ (41,716)	\$ (15,331)

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 JUNE 30, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>REVENUE:</b>		
1	Casino.....	\$ 104,524	\$ 100,918
2	Rooms.....	10,918	10,661
3	Food and Beverage.....	15,775	15,008
4	Other.....	4,022	3,009
5	Total Revenue.....	135,239	129,596
6	Less: Promotional allowances..... NOTE 6.....	16,103	14,433
7	Net Revenue.....	119,136	115,163
	<b>COSTS AND EXPENSES:</b>		
8	Cost of Goods and Services.....	57,345	52,051 *
9	Selling, General and Administrative.....	30,763	33,437 *
10	Provision for Doubtful Accounts.....	1,989	2,226
11	Depreciation and Amortization.....	9,024	8,892
	Charges from Affiliates other than Interest:		
12	Management Fees..... NOTE 9.....	-	2,253
13	Other..... NOTE 9.....	1,156	351 *
14	Total Costs and Expenses.....	100,277	99,210
15	Income (Loss) From Operations.....	18,859	15,953
	<b>Other Income (Expenses):</b>		
16	Interest (Expenses) - Affiliates..... NOTE 3.....	(24,414)	(24,193)
17	Interest (Expenses) - External..... NOTE 3.....	(1,325)	(1,810)
18	Investment Alternative Tax and Related Income (Expense) - Net.....	(629)	(620)
19	Nonoperating Income (Expense) - Net..... NOTE 8.....	258	(5,598)
20	Total other Income (Expenses).....	(26,110)	(32,221)
21	Income (Loss) Before Income Taxes and Extraordinary Items.....	(7,251)	(16,268)
22	Provision (Credit) for Income Taxes.....	-	-
23	Income (Loss) Before Extraordinary Items.....	(7,251)	(16,268)
24	Extraordinary Items (Net of Incomes Taxes).....	-	-
25	Net Income (Loss).....	\$ (7,251)	\$ (16,268)

\* Certain reclassifications have been made to the 1991 financial statement to conform to the 1992 presentation.

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

SIX MONTHS ENDED JUNE 30, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>REVENUE:</b>		
1	Casino.....	\$ 197,535	\$ 185,610
2	Rooms.....	19,445	19,843
3	Food and Beverage.....	29,293	29,359
4	Other.....	7,906	5,423
5	Total Revenue.....	254,179	240,235
6	Less: Promotional allowances..... NOTE 6.....	29,976	28,886
7	Net Revenue.....	224,203	211,349
	<b>COSTS AND EXPENSES:</b>		
8	Cost of Goods and Services.....	111,125	101,222 *
9	Selling, General and Administrative.....	61,425	64,389 *
10	Provision for Doubtful Accounts.....	3,794	3,847
11	Depreciation and Amortization.....	18,132	17,988
	Charges from Affiliates other than Interest:		
12	Management Fees..... NOTE 9.....	-	4,179
13	Other..... NOTE 9.....	2,162	820 *
14	Total Costs and Expenses.....	196,638	192,445
15	Income (Loss) From Operations.....	27,565	18,904
	<b>Other Income (Expenses):</b>		
16	Interest (Expenses) - Affiliates..... NOTE 3.....	(48,547)	(48,385)
17	Interest (Expenses) - External..... NOTE 3.....	(2,628)	(3,649)
18	Investment Alternative Tax and Related Income (Expense) - Net.....	(1,201)	(620)
19	Nonoperating Income (Expense) - Net..... NOTE 8.....	511	(8,899)
20	Total other Income (Expenses).....	(51,865)	(61,553)
21	Income (Loss) Before Income Taxes and Extraordinary Items.....	(24,300)	(42,649)
22	Provision (Credit) for Income Taxes.....	-	-
23	Income (Loss) Before Extraordinary Items.....	(24,300)	(42,649)
24	Extraordinary Items (Net of Incomes Taxes).....	-	-
25	Net Income (Loss).....	\$ (24,300)	\$ (42,649)

\* Certain reclassifications have been made to the 1991 financial statement to conform to the 1992 presentation.

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, INC.

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	1,266	31,697	17,306	\$105.49	54.6%	34,945	\$52.24
FEBRUARY	1,269	32,945	23,437	\$106.16	71.1%	44,196	\$56.30
MARCH	1,269	35,564	26,933	\$102.49	75.7%	49,314	\$55.98
1ST QUARTER TOTALS		100,206	67,676	\$104.53	67.5%	128,455	\$55.07
APRIL	1,269	34,560	28,084	\$109.64	81.3%	50,745	\$60.68
MAY	1,269	35,646	31,290	\$112.72	87.8%	56,781	\$62.11
JUNE	1,269	33,675	29,680	\$115.84	88.1%	55,429	\$62.03
2ND QUARTER TOTALS		103,881	89,054	\$112.79	85.7%	162,955	\$61.64
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

## HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	518	16,058	9,956	\$113.10	62.0%	19,038	\$59.15
FEBRUARY	518	15,022	11,975	\$111.56	79.7%	22,985	\$58.12
MARCH	518	15,302	12,285	\$106.50	80.3%	22,971	\$56.96
1ST QUARTER TOTALS		46,382	34,216	\$110.19	73.8%	64,994	\$58.01
APRIL	518	14,700	12,637	\$122.16	86.0%	23,316	\$66.21
MAY	518	15,596	12,695	\$128.60	81.4%	23,853	\$68.45
JUNE	518	15,540	13,932	\$127.20	89.7%	26,812	\$66.10
2ND QUARTER TOTALS		45,836	39,264	\$126.03	85.7%	73,981	\$66.89
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

## HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	649	18,913	14,668	\$88.63	77.6%	27,869	\$46.65
FEBRUARY	649	18,236	15,312	\$78.37	84.0%	29,093	\$41.25
MARCH	641	19,183	15,857	\$88.29	82.7%	30,128	\$46.47
1ST QUARTER TOTALS		56,332	45,837	\$85.08	81.4%	87,090	\$44.78
APRIL	641	18,385	16,244	\$73.87	88.4%	30,863	\$38.88
MAY	641	19,447	16,459	\$85.06	84.6%	31,272	\$44.77
JUNE	641	18,957	17,039	\$88.03	89.9%	32,374	\$46.33
2ND QUARTER TOTALS		56,789	49,742	\$82.43	87.6%	94,509	\$43.38
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

## HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	501	15,167	11,049	\$60.59	72.8%	22,291	\$30.04
FEBRUARY	501	14,434	11,588	\$65.43	80.3%	23,762	\$31.91
MARCH	501	15,377	11,864	\$63.66	77.2%	24,399	\$30.96
1ST QUARTER TOTALS		44,978	34,501	\$63.27	76.7%	70,452	\$30.98
APRIL	501	14,948	13,436	\$66.76	89.9%	27,934	\$32.11
MAY	501	15,395	12,984	\$70.79	84.3%	26,697	\$34.43
JUNE	501	14,932	14,081	\$72.17	94.3%	28,883	\$35.19
2ND QUARTER TOTALS		45,275	40,501	\$69.93	89.5%	83,514	\$33.91
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	760	23,560	16,222	\$80.11	68.9%	31,283	\$41.54
FEBRUARY	760	22,040	20,071	\$77.79	91.1%	38,745	\$40.30
MARCH	760	23,560	20,043	\$75.51	85.1%	39,578	\$38.24
1ST QUARTER TOTALS		69,160	56,336	\$77.65	81.5%	109,606	\$39.91
APRIL	760	22,800	22,143	\$74.76	97.1%	43,261	\$38.26
MAY	760	23,560	22,389	\$84.56	95.0%	43,562	\$43.46
JUNE	760	22,800	22,055	\$74.15	96.7%	42,858	\$38.16
2ND QUARTER TOTALS		69,160	66,587	\$77.85	96.3%	129,681	\$39.98
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	671	18,407	15,678	\$66.16	85.2%	31,824	\$32.59
FEBRUARY	671	16,798	16,268	\$63.31	96.8%	32,755	\$31.44
MARCH	669	20,277	18,954	\$63.47	93.5%	38,502	\$31.25
1ST QUARTER TOTALS		55,482	50,900	\$64.25	91.7%	103,081	\$31.73
APRIL	669	19,837	18,958	\$68.24	95.6%	37,662	\$34.35
MAY	669	20,554	19,284	\$70.89	93.8%	38,875	\$35.17
JUNE	669	19,886	19,413	\$71.33	97.6%	39,084	\$35.43
2ND QUARTER TOTALS		60,277	57,655	\$70.17	95.7%	115,621	\$34.99
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	500	14,555	14,380	\$54.04	98.8%	26,862	\$28.93
FEBRUARY	500	14,229	13,840	\$53.01	97.3%	25,180	\$29.13
MARCH	500	15,500	14,534	\$55.69	93.8%	27,274	\$29.68
1ST QUARTER TOTALS		44,284	42,754	\$54.27	96.5%	79,316	\$29.25
APRIL	500	15,000	13,905	\$59.29	92.7%	26,482	\$31.13
MAY	500	15,500	14,276	\$61.48	92.1%	23,362	\$37.57
JUNE	500	15,000	13,890	\$61.68	92.6%	25,393	\$33.74
2ND QUARTER TOTALS		45,500	42,071	\$60.82	92.5%	75,237	\$34.01
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE SHOWBOAT

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	516	15,996	13,532	\$64.07	84.6%	27,064	\$32.04
FEBRUARY	516	14,540	13,261	\$67.71	91.2%	26,522	\$33.85
MARCH	516	15,517	13,007	\$65.52	83.8%	26,014	\$32.76
1ST QUARTER TOTALS		46,053	39,800	\$65.76	86.4%	79,600	\$32.88
APRIL	516	15,088	13,535	\$65.79	89.7%	27,070	\$32.89
MAY	516	15,786	14,629	\$73.59	92.7%	29,258	\$36.79
JUNE	516	15,188	14,433	\$66.26	95.0%	24,103	\$39.68
2ND QUARTER TOTALS		46,062	42,597	\$68.63	92.5%	80,431	\$36.35
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE TROPWORLD

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	1019	31,589	24,702	\$59.28	78.2%	47,662	\$30.72
FEBRUARY	1019	29,551	24,058	\$63.54	81.4%	47,151	\$32.42
MARCH	1019	31,589	24,668	\$64.55	78.1%	46,690	\$34.10
1ST QUARTER TOTALS		92,729	73,428	\$62.45	79.2%	141,503	\$32.40
APRIL	1019	30,570	27,588	\$60.55	90.2%	54,537	\$30.63
MAY	1019	31,589	29,959	\$62.39	94.8%	60,006	\$31.15
JUNE	1019	30,570	28,859	\$61.15	94.4%	57,708	\$30.58
2ND QUARTER TOTALS		92,729	86,406	\$61.39	93.2%	172,251	\$30.79
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE TRUMP'S CASTLE

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	703	21,824	16,999	\$65.08	77.9%	32,301	\$34.25
FEBRUARY	704	20,416	17,658	\$69.39	86.5%	33,553	\$36.52
MARCH	717	22,127	17,514	\$70.36	79.2%	33,224	\$37.09
1ST QUARTER TOTALS		64,367	52,171	\$68.31	81.1%	99,078	\$35.97
APRIL	717	21,496	16,820	\$83.11	78.2%	31,500	\$44.38
MAY	717	22,227	17,963	\$82.54	80.8%	34,093	\$43.49
JUNE	717	21,866	19,302	\$79.54	88.3%	36,023	\$42.62
2ND QUARTER TOTALS		65,589	54,085	\$81.65	82.5%	101,616	\$43.46
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE TRUMP PLAZA

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	1056	32,236	20,275	\$80.76	62.9%	40,550	\$40.38
FEBRUARY	1056	30,624	23,000	\$83.30	75.1%	46,000	\$41.65
MARCH	1056	32,736	23,901	\$87.25	73.0%	47,802	\$43.62
1ST QUARTER TOTALS		95,596	67,176	\$83.94	70.3%	134,352	\$41.97
APRIL	1056	32,188	25,268	\$89.20	78.5%	50,536	\$44.60
MAY	1056	32,736	24,656	\$98.52	75.3%	49,312	\$49.26
JUNE	1056	31,702	26,048	\$107.09	82.2%	52,096	\$53.55
2ND QUARTER TOTALS		96,626	75,972	\$98.36	78.6%	151,944	\$49.18
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

TRADING NAME OF LICENSEE TRUMP TAJ MAHAL

HOTEL STATISTICS

FOR THE 6 MONTHS ENDED JUNE 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
JANUARY	1250	38,750	35,053	\$75.16	90.5%	69,048	\$38.16
FEBRUARY	1250	36,250	33,279	\$87.25	91.8%	65,443	\$44.37
MARCH	1250	38,750	34,018	\$87.86	87.8%	66,433	\$44.99
1ST QUARTER TOTALS		113,750	102,350	\$83.31	90.0%	200,924	\$42.44
APRIL	1250	37,500	34,475	\$99.88	91.9%	66,741	\$51.59
MAY	1250	38,750	36,231	\$103.43	93.5%	70,380	\$53.24
JUNE	1250	37,500	35,631	\$104.61	95.0%	68,879	\$54.11
2ND QUARTER TOTALS		113,750	106,337	\$102.67	93.5%	206,000	\$53.00
JULY				\$	%		\$
AUGUST				\$	%		\$
SEPTEMBER				\$	%		\$
3RD QUARTER TOTALS				\$	%		\$
OCTOBER				\$	%		\$
NOVEMBER				\$	%		\$
DECEMBER				\$	%		\$
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

# New Jersey Casino Control Commission

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FOR IMMEDIATE RELEASE

CONTACT: Mike Pollock  
(609) 441-3799



Sep. 15, 1992

New Jersey's casino industry reported gross revenues of \$322,098,582 in August, narrowly breaking the record set the previous month. July's revenues were \$322,073,556.

August revenues outpaced August 1991 revenues as well. A year earlier, the industry had revenues of \$312.6 million, which was a record at the time.

This marks the fourth time in the 14-year history of casino gambling in which the industry reported monthly revenues in excess of \$300 million. That barrier was first broken in July 1991 when the industry won \$303.0 million.

Trump Taj Mahal also broke its own record in August, winning \$40,735,630. That is the highest monthly win figure for any individual casino, breaking the record set by Trump Taj Mahal in July, when it won \$40,258,565. In August 1991, Trump Taj Mahal reported revenues of \$39,139,051.

No other casino hotel has ever reported monthly win figures in excess of \$40 million.

August is the first full month in which Atlantic City casinos were allowed to operate non-stop.

Caesars won \$3,832,818 on Aug. 1, which is the highest one-day win figure reported by a casino hotel for the month. That day accounted for more than 10 percent of Caesars' monthly win in August of \$35,688,750, compared to an Aug. 1991 win figure of \$34,776,835.

Trump Taj Mahal had the second highest daily win figure for the month, with revenues of \$2,485,181 on Aug. 15.

There were 105 occasions during the month in which individual casinos reported revenues in excess of \$1 million. Bally's Grand<sup>8</sup> and the Claridge were the only two casinos that did not break the \$1 million barrier at any time during the month.

For the first eight months of the year, the industry has posted revenues of \$2,196,398,050, compared to revenues of \$2,036,276,761 at the same point a year earlier, which is a 7.9 percent increase.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been paid. Gross revenue, commonly called "win," does not mean net profit.

Industrywide slot revenues were up 12.2 percent over August 1991 slot revenues, while table game revenues were down by 11.7 percent over the same period. Trump's Castle

and the Claridge were the only two casino hotels to post year-to-year increases in table-game revenues. Trump's Castle had a 10.1 percent gain, while the Claridge had a 3.3 percent gain.

All 12 casino licensees had year-to-year increases in slot revenue.

Three casino hotels had year-to-year declines in gross revenue. They are Bally's Grand, with Aug. 1992 revenues of \$19,572,885, compared to \$19,734,438 in Aug. 1991; Resorts, with revenues of \$22,813,355, compared to Aug. 1991 revenues of \$23,095,676; and the Sands, with revenues of \$24,183,539, compared to Aug. 1991 revenues of \$24,971,283.

The state Casino Revenue Fund collected \$25,567,692 in taxes during August, plus an additional \$193,090 in interest. The fund collects an eight percent tax on all casino "win," which it uses to fund programs for senior citizens and disabled people. The programs include pharmaceutical assistance, property tax rebates, transportation aid and lifeline assistance.

Since the first casino opened in May 1978, the fund has collected \$2,243,110,187, plus an additional \$109,853,155 in interest.

The industry also incurred \$3,994,952 in obligations to the Casino Reinvestment Development Authority, an agency

that provides low-interest loans for economic development and housing projects throughout the state. The CRDA receives funding from a 1.25 percent reinvestment obligation on all casino revenues. For the first seven months of the year, the CRDA has received \$27,211,560 in revenues.

Other casinos reported the following revenues for the month, with Aug. 1991 figures in parentheses: Bally's Park Place, \$28,714,192 (\$27,597,631); Claridge, \$14,622,900 (\$13,773,422); Showboat, \$26,107,362 (\$25,431,518); TropWorld, \$30,633,131 (\$29,653,759); Trump Plaza, \$25,523,757 (\$24,726,225).

The daily average for August was \$10,390,277 industrywide, compared to \$10,082,410 in August 1991.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
AUGUST AND YEAR-TO-DATE 1992 AND 1991

	August 1992		August 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$19,572,885 (\$631,383)	\$136,998,509 (\$561,469)	\$19,734,438 (\$636,595)	\$129,598,600 (\$533,328)
BALLY'S PARK PLACE	\$28,714,192 (\$926,264)	\$190,285,144 (\$779,857)	\$27,597,631 (\$890,246)	\$183,800,826 (\$756,382)
CAESARS	\$35,688,750 (\$1,151,250)	\$231,725,916 (\$949,696)	\$34,776,835 (\$1,121,833)	\$209,638,054 (\$862,708)
CLARIDGE	\$14,622,900 (\$471,706)	\$101,586,498 (\$416,338)	\$13,773,422 (\$444,304)	\$90,519,297 (\$372,507)
HARRAH'S MARINA	\$29,359,433 (\$947,079)	\$196,349,934 (\$804,713)	\$29,225,577 (\$942,760)	\$195,808,899 (\$805,798)
RESORTS	\$22,813,355 (\$735,915)	\$161,084,070 (\$660,181)	\$23,095,676 (\$745,022)	\$151,553,129 (\$623,675)
SANDS	\$24,183,539 (\$780,114)	\$168,925,087 (\$692,316)	\$24,971,283 (\$805,525)	\$162,926,036 (\$670,478)
SHOWBOAT	\$26,107,362 (\$842,173)	\$178,158,912 (\$730,159)	\$25,431,518 (\$820,372)	\$164,507,374 (\$676,985)
TROPWORLD	\$30,633,131 (\$988,166)	\$212,138,848 (\$869,422)	\$29,653,759 (\$956,573)	\$193,812,458 (\$797,582)
TRUMP CASTLE	\$24,143,648 (\$778,827)	\$160,943,915 (\$659,606)	\$20,429,296 (\$659,010)	\$130,483,932 (\$536,971)
TRUMP PLAZA	\$25,523,757 (\$823,347)	\$181,310,671 (\$743,077)	\$24,726,225 (\$797,620)	\$159,856,957 (\$657,848)
TRUMP TAJ MAHAL	\$40,735,630 (\$1,314,053)	\$276,890,546 (\$1,134,797)	\$39,139,051 (\$1,262,550)	\$263,771,199 (\$1,085,478)
INDUSTRY	\$322,098,582 (\$10,390,277)	\$2,196,398,050 (\$9,001,631)	\$312,554,711 (\$10,082,410)	\$2,036,276,761 (\$8,379,740)

Parentthesis indicate daily averages.  
Monthly statements attached.

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

AUGUST 1992 - \$322.099 million  
JULY 1992 - \$322.074 million  
AUGUST 1991 - \$312.6 million  
JULY 1991 - \$303.0 million  
JULY 1989 - \$288.4 million

THREE MILLION DOLLAR DAY

CAESARS AUGUST 1, 1992 - \$3,832,818

TWO MILLION DOLLAR DAY

TRUMP TAJ MAHAL AUGUST 15, 1992 - \$2,485,181

8

MILLION DOLLAR DAYS (107)

TRUMP TAJ MAHAL (26) - Includes one \$2.0 million day

CAESARS (18) - Includes one \$3.0 million day

TROPWORLD (13)

HARRAH'S MARINA (11)

BALLY'S PARK PLACE (9)

SHOWBOAT (9)

TRUMP CASTLE (8)

TRUMP PLAZA (6)

SANDS (4)

RESORTS (3)

MILLION DOLLAR DAYS OCCURRED ON THE FOLLOWING DAYS

SATURDAY	(46)
SUNDAY	(25)
FRIDAY	(16)
MONDAY	(6)
TUESDAY	(5)
WEDNESDAY	(5)
THURSDAY	(4)

August 1992 registered in as the highest month for casino revenue in the history of casino gaming in New Jersey. The Trump Taj Mahal recorded the highest monthly revenue. Also, Caesars, Harrah's Marina and the Trump Taj Mahal, established new individual monthly revenue records.

c: John H. Trzaka  
Orim Graves  
Kevin E. Garvey

Attachments: Analysis of Casino Revenue  
Schedules for Red Dog, Sic Bo, Pai Gow, and Pokette  
Form CCC-101 for Each Casino

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE 01 MONTH(S) ENDED AUG 31, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
Bally's Grand	\$12,338,760	\$11,457,105	\$881,655	7.7	\$7,234,125	\$8,277,333	(\$1,043,208)	(12.6)	\$19,572,885	\$19,734,438	(\$161,553)	(0.8)
Bally's Park Place	\$19,756,820	\$18,209,834	\$1,546,986	8.5	\$8,957,372	\$9,387,797	(\$430,425)	(4.6)	\$28,714,192	\$27,597,631	\$1,116,561	4.0
Caesars	\$19,857,694	\$18,150,764	\$1,706,930	9.4	\$15,831,056	\$16,626,071	(\$795,015)	(4.8)	\$35,688,750	\$34,776,835	\$911,915	2.6
Claridge	\$10,568,609	\$9,850,498	\$718,111	7.3	\$4,054,291	\$3,922,924	\$131,367	3.3	\$14,622,900	\$13,773,422	\$849,478	6.2
Harrah's Marina	\$21,427,825	\$20,795,044	\$632,781	3.0	\$7,931,608	\$8,430,533	(\$498,925)	(5.9)	\$29,359,433	\$29,225,577	\$133,856	0.5
Resorts	\$15,947,181	\$14,143,179	\$1,804,002	12.8	\$6,866,174	\$8,952,497	(\$2,086,323)	(23.3)	\$22,813,355	\$23,095,676	(\$282,321)	(1.2)
Sands	\$15,235,518	\$14,196,972	\$1,038,546	7.3	\$8,948,021	\$10,774,311	(\$1,826,290)	(17.0)	\$24,183,539	\$24,971,283	(\$787,744)	(3.2)
Showboat	\$18,661,031	\$16,702,708	\$1,958,323	11.7	\$7,446,331	\$8,728,810	(\$1,282,479)	(14.7)	\$26,107,362	\$25,431,518	\$675,844	2.7
TropWorld	\$23,200,360	\$21,285,301	\$1,915,059	9.0	\$7,432,771	\$8,368,458	(\$935,687)	(11.2)	\$30,633,131	\$29,653,759	\$979,372	3.3
Trump Castle	\$16,572,917	\$13,553,567	\$3,019,350	22.3	\$7,570,731	\$6,875,729	\$695,002	10.1	\$24,143,648	\$20,429,296	\$3,714,352	18.2
Trump Plaza	\$17,198,756	\$14,488,777	\$2,709,979	18.7	\$8,325,001	\$10,237,448	(\$1,912,447)	(18.7)	\$25,523,757	\$24,726,225	\$797,532	3.2
Trump Taj Mahal	\$25,811,912	\$20,229,026	\$5,582,886	27.6	\$14,923,718	\$18,910,025	(\$3,986,307)	(21.1)	\$40,735,630	\$39,139,051	\$1,596,579	4.1
<b>TOTAL</b>	<b>\$216,577,383</b>	<b>\$193,062,775</b>	<b>\$23,514,608</b>	<b>12.2</b>	<b>\$105,521,199</b>	<b>\$119,491,936</b>	<b>(\$13,970,737)</b>	<b>(11.7)</b>	<b>\$322,098,582</b>	<b>\$312,554,711</b>	<b>\$9,543,871</b>	<b>3.1</b>

NOTE: For the month ended, total casino win grew \$9.5 million, or 3.1%, when compared to August 1991. The increase was entirely due to a \$23.5 million, or 12.2%, rise in slot machine win substantially offset by a \$14.0 million, or 11.7%, decline in table game win. As a reminder, when comparing the current month to the prior year, August 1992 represents the first full month of non-stop twenty-four hour gaming. In August 1991, partial twenty-four hour gaming was in effect.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED DOG AND SIC BO FOR THE INDUSTRY  
 FOR THE MONTH ENDED AUGUST 31, 1992

	-----RED DOG-----				-----SIC BO-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOS PERCENTAG
BALLY	1	\$63,791	\$215,752	29.6	1	\$90,759	\$210,369	43.1
CAESARS	-	-	-	-	2	173,745	524,098	33.2
CASTLE	1	43,933	138,242	31.8	1	53,917	123,279	43.7
CLARIDGE	1	50,823	98,495	51.6	-	-	-	-
GRAND	2	55,557	146,815	37.8	1	43,460	155,385	28.0
HARRAH'S	1	46,782	197,573	23.7	1	51,900	178,491	29.1
PLAZA	1	54,588	157,555	34.6	1	76,216	233,745	32.6
RESORTS	1	26,681	64,537	41.3	1	59,095	177,428	33.3
SANDS	1	45,698	145,734	31.4	1	64,029	211,856	30.2
SHOWBOAT	1	44,569	152,009	29.3	-	-	-	-
TAJ MAHAL	2	115,266	345,744	33.3	1	71,337	191,525	37.2
TROPWORLD	1	30,248	121,997	24.8	2	64,534	178,999	36.1
TOTALS	13	\$577,936	\$1,784,453	32.4	12	\$748,992	\$2,185,175	34.3

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULE OF PAI GOW FOR THE INDUSTRY  
 FOR THE MONTH ENDED AUGUST 31, 1992

	-----PAI GOW-----				-----POKETTE-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	2	\$149,858	\$844,241	17.8				
CAESARS	2	98,909	2,017,623	4.9				
CASTLE	2	92,371	726,126	12.7				
CLARIDGE	1	34,112	329,503	10.4				
GRAND	2	86,874	604,344	14.4				
HARRAH'S	4	129,079	713,997	18.1				
PLAZA	4	248,783	1,157,460	21.5				
RESORTS	2	78,763	502,296	15.7				
SANDS	2	132,828	812,753	16.3				
SHOWBOAT	2	97,207	567,038	17.1				
TAJ MAHAL	4	415,554	2,159,789	19.2				
TROPWORLD	4	130,406	783,216	16.7	1	20,271	284,838	7.1
TOTALS	31	\$1,694,744	\$11,218,386	15.1	1	\$20,271	\$284,838	7.1

JULY'S GRAND (PROL FORM)  
 UNPAID TAX ON GROSS REVENUES  
 AUGUST 1992

TRADING NAME OF LICENSEE

BALLY'S GRAND (GNOC CORP.)

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	52	3,327,969	23,887,273	13.9%
2	Craps .....	14	2,521,831	15,307,790	16.5%
3	Roulette .....	10	816,086	3,276,382	24.9%
4	Big Six .....	3	144,733	328,972	44.0%
5	Baccarat .....	1	(26,157)	2,153,090	-1.2%
6	Minibaccarat .....	4	263,772	1,256,767	21.0%
7	Other Games .....	5	185,891	906,544	20.5%
8	Total - Table Games .....	89	7,234,125	47,116,818	15.4%
<b>Slot Machines:</b>					
		Handle			
9	\$ .05 slot machines .....	33	170,829	1,034,127	16.5%
10	\$ .25 slot machines .....	815	5,441,257	45,380,201	12.0%
11	\$ .50 slot machines .....	263	2,222,847	21,486,373	10.3%
12	\$ 1.00 slot machines .....	281	3,306,242	31,827,467	10.4%
13	\$ 5.00 slot machines .....	48	1,026,885	19,216,330	5.3%
14	\$ 25.00 slot machines .....	7	121,700	3,224,125	3.8%
15	\$ 100.00 slot machines .....	2	49,000	737,500	6.6%
16	Other slot machines .....	0	0	0	
17	Total - Slot Machines .....	1449	12,338,760	122,906,123	10.0%
18	Total Casino Revenue .....		<u>19,572,885</u>		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
19	Table Games revenue .....	49,871,098
20	Slot Machines revenue .....	87,127,411
21	Total year-to-date revenues .....	136,998,509
Less - adjustment for uncollectible patrons' checks:		
22	Provision for uncollectible patrons' checks .....	601,000
23	Maximum adjustment (4% of line 21) .....	5,479,940
24	Adjustment (the lesser of line 22 or line 23) .....	601,000
25	Gross revenues (line 21 less line 24) .....	136,397,509
26	Estimated tax on gross revenues (8% of line 25) .....	10,911,801
27	Less - total tax for prior months .....	9,350,530
28	Total tax required for this month (line 26 less line 27) .....	1,561,271
29	Total progressive jackpot liability - end of month .....	1,457,719
30	Authorized casino square footage - end of month .....	45,442

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

Donna Graham, Controller

CCC-101

SEPTEMBER 10, 1992

DATE

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August 1992

LINE		AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack .....	60	\$4,444,972	\$28,375,411	15.7%
2	Craps .....	14	2,005,308	12,032,549	16.7%
3	Roulette .....	12	1,362,771	6,021,675	22.6%
4	Big Six .....	3	235,456	551,438	42.7%
5	Baccarat .....	2	366,262	2,432,642	15.1%
6	Minibaccarat .....	2	238,195	1,746,150	13.6%
7	Other .....	4	304,408	1,270,362	24.0%
8	Total - table games .....	97	\$8,957,372	\$52,430,227	17.1%
Slot Machines:					
9	\$ .05 slot machines .....	75	\$398,759	\$2,460,210	16.2%
10	\$ .25 slot machines .....	1,086	9,088,735	74,642,707	12.2%
11	\$ .50 slot machines .....	290	2,943,391	27,117,013	10.9%
12	\$ 1.00 slot machines .....	367	5,413,310	62,129,207	8.7%
13	\$ 5.00 slot machines .....	65	1,573,975	28,192,680	5.6%
14	\$ 25.00 slot machines .....	10	320,950	3,498,700	9.2%
15	\$100.00 slot machines .....	4	17,700	446,600	4.0%
16	Other slot machines .....	0	0	0	0.0%
17	Total - Slot Machines .....	1,897	\$19,756,820	\$198,487,117	10.0%
18	Total Casino Revenue .....		\$28,714,192		

## ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
19	Table Games revenue .....		\$58,946,949		
20	Slot Machines revenue .....		\$131,338,195		
21	Total year-to-date revenues .....			\$190,285,144	
Less - adjustment for uncollectible patrons' checks:					
22	Provision for uncollectible patrons' checks .....		\$367,560		
23	Maximum adjustment (4% of line 21) .....		\$7,611,406		
24	Adjustment (the lesser of line 22 or line 23) .....			367,560	
25	Gross revenues (line 21 less line 24) .....			\$189,917,584	
26	Estimated tax on gross revenues (8% of line 25) .....			\$15,193,407	
27	Less - total tax for prior months .....			12,901,935	
28	Total tax required for this month (line 26 less line 27) .....			\$2,291,472	
29	Total progressive jackpot liability - end of month .....		2,469,935		
30	Authorized casino square footage - end of month .....		64,435		

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

9/9/92  
DATE

Mary 5357-11  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF AUGUST 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
		57	\$5,397,799	\$35,607,472	15.2%
1	Blackjack .....	16	4,895,908	27,369,769	17.9%
2	Craps .....	11	837,064	5,775,322	14.5%
3	Roulette .....	2	233,248	501,569	46.5%
4	Big Six .....	3	3,786,271	14,439,319	26.2%
5	Baccarat .....	2	408,112	2,169,148	18.8%
6	Minibaccarat .....	4	272,654	2,541,721	10.7%
7	Other .....				
		95	15,831,056	88,404,320	17.9%
8	Total - table games .....			Handle	
	Slot Machines:				
9	\$ .05 slot machines .....	958	8,742,260	67,786,516	12.9%
10	\$ .25 slot machines .....	174	2,325,945	22,305,938	10.4%
11	\$ .50 slot machines .....	545	6,293,705	70,748,657	8.9%
12	\$ 1.00 slot machines .....	85	1,804,474	39,111,832	4.6%
13	\$ 5.00 slot machines .....	16	389,400	5,739,500	6.8%
14	\$ 25.00 slot machines .....	13	207,600	8,083,100	2.6%
15	\$ 100.00 slot machines .....	15	94,310	2,715,770	3.5%
16	Other slot machines .....	1806	19,857,694	\$216,491,313	9.2%
17	Total - coin-operated devices .....				
18	Total casino revenues .....		\$35,688,750		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$100,695,940
	Table games revenue .....	131,029,976
20	Slot Machine revenue .....	\$231,725,916
21	Total year-to-date revenues .....	
	Less - adjustment for uncollectible patrons' checks:	\$3,027,223
22	Provision for uncollectible patrons' checks .....	\$9,269,037
23	Maximum adjustment (4% of line 21) .....	3,027,223
24	Adjustment (the lesser of line 22 or line 23) .....	\$228,698,693
25	Gross revenues (line 21 less line 24) .....	\$18,295,895
26	Estimated tax on gross revenues (8% of line 25) .....	15,511,275
27	Less - total tax for prior months .....	\$2,784,620
28	Total tax required for this month (line 26 less line 27) .....	
29	Total progressive jackpot liability- end of month\$	478,221
		60,000
30	Authorized casino square footage - end of 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.

9-9-92  
DATE

*Michael J. Walsh*  
SIGNATURE Michael J. Walsh  
Vice President, Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

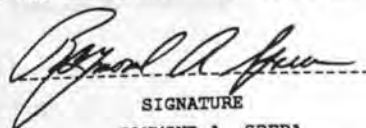
FOR THE MONTH OF AUGUST 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>TABLE GAMES:</b>					
1	BLACKJACK .....	45	\$1,913,338	\$15,261,696	12.5%
2	CRAPS .....	10	\$1,405,887	\$9,691,578	14.5%
3	ROULETTE .....	6	\$488,068	\$1,942,319	25.1%
4	BIG SIX .....	1	\$48,331	\$162,095	29.8%
5	BACCARAT .....	1	\$73,616	\$501,556	14.7%
6	MINIBACCARAT .....	1	\$40,116	\$528,511	7.6%
7	OTHER GAMES .....	2	\$84,935	\$427,998	19.8%
8	<b>TOTAL - TABLE GAMES .....</b>	<b>66</b>	<b>\$4,054,291</b>	<b>\$28,515,753</b>	<b>14.2%</b>
<b>SLOT MACHINES:</b>					
9	\$ .05 SLOT MACHINES .....	69	\$282,929	\$1,786,303	15.8%
10	\$ .25 SLOT MACHINES .....	962	\$7,249,343	\$63,614,634	11.4%
11	\$ .50 SLOT MACHINES .....	78	\$698,423	\$7,236,901	9.7%
12	\$1.00 SLOT MACHINES .....	232	\$2,205,679	\$19,921,843	11.1%
13	\$5.00 SLOT MACHINES .....	13	\$129,985	\$1,566,120	8.3%
14	\$25.00 SLOT MACHINES .....	1	\$2,250	\$76,625	2.9%
15	\$100.00 SLOT MACHINES .....	0	\$0	\$0	0.0%
16	OTHER SLOT MACHINES .....	0	\$0	\$0	0.0%
17	<b>TOTAL - SLOT MACHINES .....</b>	<b>1355</b>	<b>\$10,568,609</b>	<b>\$94,202,426</b>	<b>11.2%</b>
18	<b>TOTAL CASINO REVENUES .....</b>		<b>\$14,622,900</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>YEAR-TO-DATE CASINO WIN OR (LOSS):</b>					
19	TABLE GAMES REVENUE .....			\$27,939,684	
20	COIN-OPERATED DEVICES REVENUE .....			73,646,814	
21	<b>TOTAL YEAR-TO-DATE REVENUES .....</b>				<b>\$101,586,498</b>
<b>LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:</b>					
22	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....			\$331,352	
23	<b>MAXIMUM ADJUSTMENT (4% OF LINE 21) .....</b>			<b>\$4,063,460</b>	
24	<b>ADJUSTMENT (THE LESSER OF LINE 22 OR LINE 23) .....</b>				<b>331,352</b>
25	<b>GROSS REVENUES (LINE 21 LESS LINE 24) .....</b>				<b>\$101,255,146</b>
26	<b>ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 25) .....</b>				<b>\$8,100,412</b>
27	<b>LESS - TOTAL TAX FOR PRIOR MONTHS .....</b>				<b>6,934,280</b>
28	<b>TOTAL TAX REQUIRED FOR THIS MONTH (LINE 26 LESS LINE 27) .....</b>				<b>\$1,166,132</b>
29	<b>TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH .....</b>			<b>\$2,888,532</b>	
30	<b>AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH .....</b>			<b>43,579</b>	

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND COMPLETE.

SEPTEMBER 10, 1992

DATE

  
SIGNATURE

RAYMOND A. SPERA

SENIOR VICE PRESIDENT OF FINANCE

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF AUGUST 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	56	\$3,351,875	\$26,000,025	12.9%
2	Craps .....	14	2,825,758	17,806,349	15.9%
3	Roulette .....	15	1,155,301	5,561,694	20.8%
4	Big Six .....	1	105,043	240,805	43.6%
5	Baccarat .....	1	172,557	831,975	20.7%
6	Minibaccarat .....	2	93,313	638,768	14.6%
7	Other .....	6	227,761	1,090,061	20.9%
8	Total - table games .....	95	7,931,608	\$52,169,677	15.2%
Slot machines:					
9	\$ .05 slot machines .....	45	190,362	1,170,322	16.3%
10	\$ .25 slot machines .....	1,088	9,629,093	91,401,038	10.5%
11	\$ .50 slot machines .....	294	2,758,607	26,723,508	10.3%
12	\$ 1.00 slot machines .....	494	7,415,330	84,866,031	8.7%
13	\$ 5.00 slot machines .....	61	1,305,864	22,651,855	5.8%
14	\$ 25.00 slot machines .....	2	73,169	737,500	9.9%
15	\$ 100.00 slot machines .....	2	55,400	1,076,000	5.1%
16	Other slot machines .....	0	0	0	
17	Total - coin-operated devices ..	1,986	21,427,825	\$228,626,254	9.4%
18	Total casino revenues .....		\$29,359,433		

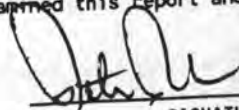
ESTIMATED TAX ON GROSS REVENUES

19	Year to date casino win or (loss):				
20	Table games revenue .....		\$53,169,433		
21	Coin-operated devices revenue .....		143,180,501		\$196,349,934
22	Total year to date revenues .....				
23	Less - adjustment for uncollectible patrons' checks:				
24	Provision for uncollectible patrons' checks .....		\$1,207,206		
25	Maximum adjustment (4% of line 21) .....		\$7,853,997		
26	Adjustment (the lesser of line 22 or line 23) .....				1,207,206
27	Gross revenues (line 21 less line 24) .....				\$195,142,728
28	Estimated tax on gross revenues (8% of line 25) .....				\$15,611,418
29	Less - total tax for prior months .....				13,265,464
30	Total tax required for this month (line 26 less line 27) .....				\$2,345,954
	Total progressive jackpot liability - end of month .....		\$723,673		
	Authorized casino square footage - end of month .....		61,387		

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.

9-9-92

DATE



SIGNATURE

CASINO CONTROLLER

TITLE OF OFFICER

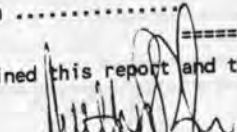
CCC - 101

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF AUGUST 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	54	\$3,137,656	\$24,702,797	12.7%
2	Craps .....	12	2,280,795	19,801,867	11.5%
3	Roulette .....	13	727,644	3,676,467	19.8%
4	Big Six .....	2	153,373	332,904	46.1%
5	Baccarat .....	2	241,318	2,824,759	8.5%
6	Minibaccarat .....	2	160,849	813,035	19.8%
7	Other .....	4	164,539	744,261	22.1%
8	Total - table games .....	89	6,866,174	\$52,896,090	13.0%
Slot Machines:					
9	\$ .05 slot machines .....	34	132,093	873,098	15.1%
10	\$ .25 slot machines .....	1,087	8,554,447	77,998,133	11.0%
11	\$ .50 slot machines .....	265	2,649,553	27,816,768	9.5%
12	\$ 1.00 slot machines .....	298	3,920,953	42,924,716	9.1%
13	\$ 5.00 slot machines .....	41	632,910	9,092,655	7.0%
14	\$ 25.00 slot machines .....	5	23,725	1,260,850	1.9%
15	\$ 100.00 slot machines .....	1	33,500	280,800	11.9%
16	Other slot machines .....	0	0	0	0.0%
17	Total - slot machines .....	1,731	15,947,181	\$160,247,020	10.0%
18	Total casino revenues .....		\$22,813,355		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
19	Table games revenue .....			\$55,027,579	
20	Coin-operated devices revenue .....			106,056,491	
21	Total year to date revenues .....				\$161,084,070
Less - adjustment for uncollectible patrons' checks:					
22	Provision for uncollectible patrons' checks .....			\$593,821	
23	Maximum adjustment (4% of line 21) .....			\$6,443,363	
24	Adjustment (the lesser of line 22 or line 23) .....				593,821
25	Gross revenues (line 21 less line 24) .....				\$160,490,249
26	Estimated tax on gross revenues (8% of line 25) .....				\$12,839,220
27	Less - total tax for prior months .....				10,982,844
28	Total tax required for this month (line 26 less line 27) .....				\$1,856,376
29	Total progressive jackpot liability - end of month .....				\$732,429
30	Authorized casino square footage - end of month .....			60,000	

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

9/10/92  
DATE

  
SIGNATURE  
CASINO CONTROLLER

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF AUGUST 1992

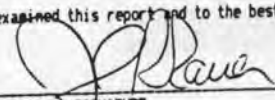
LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Min or (Loss) Percentage
1	Table games:	52	\$4,341,594	\$27,303,609	15.9%
	Blackjack.....	16	2,366,542	17,488,204	13.5%
2	Craps .....	13	1,104,277	4,761,370	23.2%
3	Roulette .....	1	117,818	277,501	42.5%
4	Big Six .....	4	562,860	8,178,546	6.9%
5	Baccarat .....	2	212,375	1,513,786	14.0%
6	Minibaccarat .....	4	242,555	1,170,343	20.7%
7	Other games .....				
8	Total - table games	92	\$8,948,021	\$60,693,359	14.7%
	Slot Machines:			Handle	
9	\$ .05 slot machines .....	0	0	0	
10	\$ .25 slot machines .....	829	7,182,238	61,158,273	11.7%
11	\$ .50 slot machines .....	255	2,601,211	24,032,094	10.8%
12	\$ 1.00 slot machines .....	315	3,939,449	41,128,805	9.6%
13	\$ 5.00 slot machines .....	55	1,392,670	18,293,895	7.6%
14	\$ 25.00 slot machines .....	6	78,550	1,959,000	4.0%
15	\$ 100.00 slot machines .....	3	41,400	1,149,100	3.6%
16	Other slot machines .....	0	0	0	
17	Total - Slot Machines .....	1463	15,235,518	147,721,167	10.3%
18	Total casino revenues .....		24,183,539		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$72,259,911
20	Table games revenue .....	96,665,176
21	Coin-operated devices revenue .....	\$168,925,087
22	Total year-to-date revenues .....	
23	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$2,278,107
24	Maximum adjustment (4% of line 21).....	\$6,757,003
25	Adjustment (the lesser of line 22 or line 23).....	\$2,278,107
26	Gross revenues (line 21 less line 24).....	\$166,646,980
27	Estimated tax on gross revenues (8% of line 25).....	\$13,331,758
28	Less - total tax for prior months.....	11,427,132
	Total tax required for this month (line 26 less line 27).....	\$1,904,626
29	Total progressive jackpot liability - end of month.....	1,784,584
30	Authorized casino square footage - end of month.....	49,789

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.  
 SEPTEMBER 10, 1992

6/92 \_\_\_\_\_ DATE

  
 \_\_\_\_\_  
 SIGNATURE  
 John R. Rau Vice President, Finance  
 \_\_\_\_\_  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE    SHOWBOAT  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF    AUGUST 1992

	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>					
1	Blackjack.....	44	\$2,812,455	\$19,543,324	14.4%
2	Craps.....	15	\$2,844,942	\$16,905,690	16.8%
3	Roulette.....	9	\$613,609	\$2,650,722	23.1%
4	Big Six.....	1	\$115,510	\$255,985	45.1%
5	Baccarat.....	2	\$660,477	\$2,987,211	22.1%
6	Minibaccarat.....	2	\$257,562	\$723,204	35.6%
7	Other.....	3	\$141,776	\$719,047	19.7%
8	<b>Total - table games.....</b>	<b>76</b>	<b>\$7,446,331</b>	<b>\$43,785,183</b>	<b>17.0%</b>
<b>Coin-operated devices:</b>					
9	\$.05 slot machines.....	40	\$202,381	\$1,320,792	15.3%
10	\$.25 slot machines.....	1482	\$12,152,488	\$123,637,134	9.8%
11	\$.50 slot machines.....	183	\$1,915,698	\$19,415,415	9.9%
12	\$1.00 slot machines.....	282	\$3,788,914	\$40,656,052	9.3%
13	\$5.00 slot machines.....	19	\$546,525	\$8,319,160	6.6%
14	\$25.00 slot machines.....	3	\$33,825	\$670,000	5.0%
15	\$100.00 slot machines.....	2	\$21,200	\$111,400	19.0%
16	Other slot machines.....				
17	<b>Total Slot Machines.....</b>	<b>2011</b>	<b>\$18,661,031</b>	<b>\$194,129,953</b>	<b>9.6%</b>
18	<b>Total casino revenues.....</b>		<b>\$26,107,362</b>		

**ESTIMATED TAX ON GROSS REVENUES**

<b>Year-to-date casino win or (loss):</b>		
19	Table games revenue.....	\$50,879,371
20	Coin-operated devices revenue.....	\$127,279,541
21	<b>Total year-to-date revenues.....</b>	<b>\$178,158,912</b>
<b>Less - adjustment for uncollectable patrons' checks:</b>		
22	Provision for uncollectable patrons' checks.....	\$547,771
23	<b>Maximum adjustment (4% of line 17).....</b>	<b>\$7,126,356</b>
24	<b>Adjustment (the lesser of line 18 or line 19).....</b>	<b>\$547,771</b>
25	<b>Gross revenues (line 17 less line 20).....</b>	<b>\$177,611,141</b>
26	<b>Estimated tax on gross revenues (8% of line 21).....</b>	<b>\$14,208,891</b>
27	<b>Less - total tax for prior months.....</b>	<b>\$12,128,412</b>
28	<b>Total tax required for this month (line 22 less line 23).....</b>	<b>\$2,080,479</b>
29	<b>Total progressive jackpot liability - end of month .....</b>	<b>\$829,342</b>
30	<b>Authorized casino square footage - end of month....</b>	<b>59,756</b>

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

9-10-92  
DATE

  
SIGNATURE

VP OF FINANCE/TREASURER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF AUGUST, 1992

LINE	CASINO REVENUES-CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table Games:				
1	Blackjack .....	67	\$ 3,054,326	\$ 26,643,550	11.5 %
2	Craps .....	16	2,333,723	15,863,442	14.7 %
3	Roulette .....	15	945,410	4,662,199	20.3 %
4	Big Six .....	2	122,632	258,039	47.5 %
5	Baccarat .....	3	466,151	2,918,862	16.0 %
6	Minibaccarat .....	2	265,070	1,487,466	17.8 %
7	Other games .....	8	245,459	1,369,050	17.9 %
8	Total - Table Games	113	\$ 7,432,771	\$ 53,202,608	14.0 %
				Handle	
9	Slot Machines:				
	\$ .05 slot machines .....	34	\$ 154,992	\$ 924,648	16.8 %
10	\$ .25 slot machines .....	1,366	10,387,985	114,209,804	9.1 %
11	\$ .50 slot machines .....	349	3,070,166	34,337,194	8.9 %
12	\$ 1.00 slot machines .....	699	7,669,909	98,068,954	7.8 %
13	\$ 5.00 slot machines .....	91	1,811,933	27,352,065	6.6 %
14	\$ 25.00 slot machines .....	8	49,975	1,513,000	3.3 %
15	\$100.00 slot machines .....	4	55,400	717,300	7.7 %
16	Other slot machines .....				%
17	Total - Slot Machines	2,551	\$23,200,360	\$277,122,965	8.4 %
18	Total Casino Revenues.....		\$30,633,131		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	
20	Table Games revenue .....	\$ 57,211,458
21	Slot Machines revenue .....	154,927,390
	Total year-to-date revenues .....	\$212,138,848
22	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$ 1,131,624
23	Maximum adjustment (4% of line 21) .....	\$ 8,485,554
24	Adjustment (the lesser of line 22 or line 23) .....	1,131,624
25	Gross revenues (line 21 less line 24) .....	\$211,007,224
26	Estimated tax on gross revenues (8% of line 25) .....	\$ 16,880,578
27	Less - total tax for prior months .....	14,449,947
28	Total tax required for this month (line 26 less line 27) .....	\$ 2,430,631
29	Total progressive jackpot liability - end of month .....	\$ 3,427,843
30	Authorized casino square footage - end of month .....	90,774

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

September 10, 1992  
DATE

  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP CASTLE  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF AUGUST 1992

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	52	\$2,953,666	\$21,006,971	14.1%
Craps .....	16	\$2,793,882	\$19,924,525	14.0%
Roulette .....	11	\$899,543	\$3,270,048	27.5%
Big Six .....	2	\$105,702	\$258,525	40.9%
Baccarat .....	3	\$337,127	\$3,750,960	9.0%
Minibaccarat.....	2	\$290,590	\$1,517,918	19.1%
Other.....	4	\$190,221	\$987,647	19.3%
<b>Total - table games .....</b>	<b>90</b>	<b>\$7,570,731</b>	<b>\$50,716,594</b>	<b>14.9%</b>
<b>Coin-operated Devices:</b>				
\$ .05 slot machines .....	86	\$422,510	\$2,867,880	14.7%
\$ .25 slot machines .....	1,056	\$8,637,037	\$84,047,588	10.3%
\$ .50 slot machines .....	208	\$2,333,264	\$22,969,957	10.2%
\$ 1.00 slot machines .....	362	\$4,269,366	\$50,124,980	8.5%
\$ 5.00 slot machines .....	44	\$844,550	\$11,509,490	7.3%
\$ 25.00 slot machines .....	5	\$10,200	\$1,656,500	0.6%
\$100.00 slot machines .....	2	\$16,700	\$325,800	5.1%
Other slot machines .....	2	\$39,290	\$575,050	6.8%
<b>Total - coin-operated devices ..</b>	<b>1,765</b>	<b>16,572,917</b>	<b>\$174,077,245</b>	<b>9.5%</b>
<b>Total casino revenues .....</b>		<b>\$24,143,648</b>		

ESTIMATED TAX ON GROSS REVENUES

<b>Year to date casino win or (loss):</b>		
Table games revenue .....		\$52,863,338
Slot Machines revenue .....		108,080,577
<b>Total year to date revenues ...</b>		<b>\$160,943,915</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>		
Provision for uncollectible patrons' checks		\$1,559,400
Maximum adjustment (4% of line 21) .....		\$6,437,757
<b>Adjustment (the lesser of line 22 or line 23) .</b>		<b>1,559,400</b>
<b>Gross revenues (line 21 less line 24) .....</b>		<b>\$159,384,515</b>
<b>Estimated tax on gross revenues (8% of line 25) .....</b>		<b>\$12,750,761</b>
<b>Less - total tax for prior months .....</b>		<b>10,835,397</b>
<b>Total tax required for this month (line 26 less line 27) .....</b>		<b>\$1,915,364</b>
<b>Total progressive jackpot liability - end of month.....</b>		<b>\$297,721</b>
<b>Authorized casino square footage - end of month .....</b>		<b>62,295</b>

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

9/5/92  
DATE

*Tom V...*  
SENIOR VICE PRESIDENT FINANCE

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF August, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	61	\$5,196,956	\$34,176,200	15.2%
2	Craps .....	11	\$2,631,362	\$14,548,023	18.1%
3	Roulette .....	13	\$1,080,973	\$6,154,071	17.6%
4	Big Six .....	2	\$207,346	\$476,444	43.5%
5	Baccarat .....	2	(\$1,577,193)	\$12,320,575	-12.8%
6	Minibaccarat.....	4	\$405,970	\$3,171,637	12.8%
7	Other games.....	6	\$379,587	\$1,548,760	24.5%
8	Total - table games .....	99	\$8,325,001	\$72,395,710	11.5%
Slot Machines:					
9	\$ 0.05 slot machines .....	50	\$245,587	\$1,471,637	16.7%
10	\$ 0.25 slot machines .....	997	\$8,543,464	\$75,913,599	11.3%
11	\$ 0.50 slot machines .....	255	\$2,647,625	\$26,846,921	9.9%
12	\$ 1.00 slot machines .....	351	\$4,714,022	\$55,337,708	8.5%
13	\$ 5.00 slot machines .....	60	\$942,458	\$18,874,600	5.0%
14	\$ 25.00 slot machines .....	6	\$14,150	\$1,300,800	1.1%
15	\$100.00 slot machines .....	4	\$33,900	\$1,085,000	3.1%
16	Other slot machines .....	7	\$57,550	\$1,747,880	3.3%
17	Total - Slot Machines.....	1,730	\$17,198,756	\$182,578,145	9.4%
18	Total casino revenues .....		\$25,523,757		
ESTIMATED TAX ON GROSS REVENUES					
19	Year to date casino win or (loss):				
20	Table games revenue .....		\$67,367,639		
21	Slot machines revenue .....		\$113,943,032		
	Total year to date revenues .....			\$181,310,671	
22	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$2,826,543		
23	Maximum adjustment (4% of line 21) .....			\$7,252,427	
24	Adjustment (the lesser of line 22 or line 23) .....			\$2,826,543	
25	Gross revenues (line 21 less line 24) .....			\$178,484,128	
26	Estimated tax on gross revenues (8% of line 25) .....			\$14,278,730	
27	Less - total tax for prior months .....			\$12,245,295	
28	Total tax required for this month (line 26 less line 27) .....			\$2,033,435	
29	Total progressive jackpot liability - end of month.....			\$957,307	
30	Authorized casino square footage - end of month .....			60,000	

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

9/10/92  
DATE

*Larry Henshaw*  
SIGNATURE  
DIRECTOR OF OPERATIONS ACCOUNTING

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

FOR THE MONTH OF AUGUST 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack.....	93	\$7,000,556	\$47,727,207	14.7%
2	Craps.....	24	3,694,855	29,533,365	12.5%
3	Roulette.....	21	1,509,622	6,786,353	22.2%
4	Big Six.....	6	409,466	911,876	44.9%
5	Baccarat.....	4	1,162,363	14,451,036	8.0%
6	Minibaccarat.....	2	544,699	3,129,068	17.4%
7	Other.....	7	602,157	2,697,058	22.3%
8	Total - table games.....	157	14,923,718	105,235,963	14.2%
Slot Machines:					
9	\$.05 slot machines.....	156	\$644,951	\$4,180,798	15.4%
10	\$.25 slot machines.....	1,810	\$13,931,576	128,803,108	10.8%
11	\$.50 slot machines.....	315	\$3,272,904	32,313,130	10.1%
12	\$1.00 slot machines.....	539	\$6,407,624	75,952,448	8.4%
13	\$5.00 slot machines.....	82	\$1,461,007	21,348,730	6.8%
14	\$25.00 slot machines.....	5	\$89,750	1,604,900	5.6%
15	\$100.00 slot machines.....	3	\$4,100	785,800	0.5%
16	Other slot machines.....	0	0	0	
17	Total - slot machines.....	2,910	25,811,912	264,988,914	9.7%
18	Total casino revenues.....		\$40,735,630		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
19	Table games revenue..... <u>\$109,655,792</u>
20	Slot Machines revenue..... <u>167,234,754</u>
21	Total year-to-date revenues..... <u>\$276,890,546</u>
Less - adjustment for uncollectible patrons' checks:	
22	Provision for uncollectible patrons' checks..... <u>\$5,001,668</u>
23	Maximum adjustment (4% of line 21)..... <u>\$11,075,622</u>
24	Adjustment (the lesser of line 22 or line 23)..... <u>5,001,668</u>
25	Gross revenues (line 21 less line 24)..... <u>\$271,888,878</u>
26	Estimated tax on gross revenues (8% of line 25)..... <u>\$21,751,110</u>
27	Less - total tax for prior months..... <u>18,553,778</u>
28	Total tax required for this month (line 26 less line 27)..... <u>\$3,197,332</u>
29	Total progressive jackpot liability - end of month..... <u>\$2,058,619</u>
30	Authorized casino square footage - end of month..... <u>120,000</u>

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

DATE

9/10/92

*R. Bruce McKee*  
 R. Bruce McKee, Vice President, Finance

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF JULY 1992

(AMENDED)

AMENDED  
8/12/92


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	55	\$2,937,872	\$24,820,432	11.8%
2	Craps .....	15	2,761,589	18,203,447	15.2%
3	Roulette .....	17	1,140,418	5,008,498	22.8%
4	Big Six .....	2	90,449	226,687	39.9%
5	Baccarat .....	1	293,772	1,005,721	29.2%
6	Minibaccarat .....	2	109,222	496,028	22.0%
7	Other.....	7	296,788	1,045,106	28.4%
8	Total - table games .....	99	7,630,110	\$50,805,919	15.0%
Slot machines:					
9	\$ .05 slot machines .....	49	204,761	1,313,034	15.6%
10	\$ .25 slot machines .....	1,053	9,138,144	83,830,525	10.9%
11	\$ .50 slot machines .....	293	2,664,419	26,740,208	10.0%
12	\$ 1.00 slot machines .....	484	7,108,710	81,556,065	8.7%
13	\$ 5.00 slot machines .....	58	1,374,662	21,886,365	6.3%
14	\$ 25.00 slot machines .....	2	27,092	744,475	3.6%
15	\$ 100.00 slot machines .....	1	(28,573)	1,515,200	-1.9%
16	Other slot machines .....	0	0	0	
17	Total - coin-operated devices ..	1,940	20,489,215	\$217,585,872	9.4%
18	Total casino revenues .....		\$28,119,325		

ESTIMATED TAX ON GROSS REVENUES

19	Year to date casino win or (loss):	
20	Table games revenue .....	\$45,237,825
21	Coin-operated devices revenue .....	121,752,676
21	Total year to date revenues .....	\$166,990,501
22	Less - adjustment for uncollectible patrons' checks:	
22	Provision for uncollectible patrons' checks .....	\$1,172,200
23	Maximum adjustment (4% of line 21) .....	\$6,679,620
24	Adjustment (the lesser of line 22 or line 23) .....	1,172,200
25	Gross revenues (line 21 less line 24) .....	\$165,818,301
26	Estimated tax on gross revenues (8% of line 25) .....	\$13,265,464
27	Less - total tax for prior months .....	11,030,096
28	Total tax required for this month (line 26 less line 27) .....	\$2,235,368
29	Total progressive jackpot liability - end of month.....	\$735,808
30	Authorized casino square footage - end of month .....	61,387

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.

8-12-92  
DATE

  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

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# New Jersey Casino Control Commission

**FOR IMMEDIATE RELEASE**

**CONTACT: Mike Pollock  
(609) 441-3799**

Two years ago, the Casino Control Commission began an effort to streamline the agency and to make it more efficient and responsive to the needs of today and the challenges of the 21st Century.

This week, the commission has released a report that details the progress that has been made in meeting these goals. The report, titled "Years of Change: 1990-1992," lists 46 specific initiatives that have been completed, ranging from the elimination of the requirement that all casino floors be equipped with hidden catwalks to the streamlining of reporting requirements, from new rules that allow casinos to offer cash complimentaries to regulations codifying all licensing requirements, including standards for financial stability.

"The program to accelerate the redevelopment of Atlantic City has reached an important crossroad," said Commission Chairman Steven Perskie. "The proliferation of opportunities for the investment of tourism and gaming dollars has created a new and immediate challenge: we must speed the physical development of the downtown/corridor areas, and we must aggressively promote nationally the 'new ideas' that make Atlantic City a leading candidate for those investment dollars. This report is a weapon in that battle."

The report is divided into two sections. One lists statutory and regulatory changes, and the other details administrative changes, including a 14 percent drop in the commission's operating budget from 1990 spending levels and a 22 percent decline in authorized staffing levels at the commission over the same period.

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Perskie said the report illustrates how the commission has carried out its mandate to become more efficient.

"If actions speak louder than words, then this report uses a few words to describe a lot of actions undertaken by our staff," said Perskie. "Vice Chair Dodd, Commissioners Hurley, LaRue, Irwin and I are very grateful to them for their dedication and their efforts."

While the report details what has changed during the past two years, Perskie also stressed what hasn't changed: the commission's determination to ensure the integrity of casino gambling in Atlantic City.

"The Casino Control Commission's commitment to its basic mission is unswerving. Our primary concern is still - and will always be - the integrity of the casino industry and the integrity of those who work for it and do business with it." Perskie continued, "On this, our principles will not move or bend."

The report is designed to provide a better understanding of commission activities to the public, the Legislature, the casino industry, and interested observers - including financial and business analysts as well as potential investors.

For the past two years, state government - through the governor's office, the Legislature, the commission and the Casino Reinvestment Development Authority - has implemented a concerted policy to strip away impediments to Atlantic City's growth, to fulfill infrastructure needs and lay the foundation for the completion of the original agenda of rebuilding the city and its economy. And the state has provided assistance to local authorities to carry out these goals. Those efforts have been successful, Perskie said.

"Together with the visible improvements that the CRDA will implement downtown, and the construction that will start this fall on the convention center and the airport, Atlantic City will have a strong message to deliver," Perskie said. "The Casino Control Commission believes that its two-year program to

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Page 3

restructure and redefine the regulation of the casino industry is an important element of the fight to attract investment dollars to Atlantic City, and has therefore prepared this compendium of changes to document what has been done."

Atlantic City's casino industry reported gross revenues of \$1.7 billion in September, which is an increase of 7.7 percent over the 1991 revenue of \$1.57 billion.

The Trump Taj Mahal alone reported a September revenue of nearly \$1 billion, an increase of \$20,156,886 in September, compared with \$20,544,952 in September 1991. In September 1992, the only casino to overbook, the Taj Mahal had revenue of \$1.1 billion, the only casino to overbook.

The Flamingo Las Vegas reported a September revenue of \$1.1 billion, an increase over its Sept. 1991 revenue of \$1.0 billion. The Flamingo reported revenues of \$1.1 billion, a 25.4 percent increase over Sept. 1991 revenues of \$880,542.

Atlantic City's second full month in which Atlantic City is allowed to operate non-stop.

reported the second-highest revenue figure.

# New Jersey Casino Control Commission

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FOR IMMEDIATE RELEASE

CONTACT: Mike Pollock  
(609) 441-3799

Oct. 14, 1992

New Jersey's casino industry reported gross revenues of \$279,571,974 in September, which is an increase of 7.7 percent over Sept. 1991 revenues of \$259,615,022.

The three Trump properties accounted for most of the increase, with the Trump Taj Mahal alone reporting a year-to-increase of nearly \$10 million. The Taj Mahal reported revenues of \$40,156,898 in September, compared with Sept. 1991 revenues of 30,544,952. September marks the third consecutive month in which the Taj Mahal had revenues in excess of \$40 million, the only casino to ever break that monthly barrier.

Trump Plaza had revenues of \$23,241,476 in September, a 13.3 percent increase over its Sept. 1991 revenues of \$20,508,033. Trump's Castle reported revenues of \$21,887,962 in September, up 29.4 percent over Sept. 1991 revenues of \$16,913,005.

September is the second full month in which Atlantic City casinos were allowed to operate non-stop.

TropWorld reported the second-highest revenue figures for September, for a total win of \$26,412,851, which is an

8.5 percent increase over Sept. 1991 revenues of \$24,349,374.

There were 70 occasions during the month in which individual casinos reported revenues in excess of \$1 million. Trump Taj Mahal had 21 million-dollar days, include five days in which revenues exceeded \$2 million.

For the first nine months of the year, the industry has posted revenues of \$2,475,970,024, compared with revenues of \$2,295 391,783 at the same point a year earlier, which is a 7.8 percent increase.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been paid. Gross revenue, commonly called "win," does not mean net profit.

Industrywide slot revenues were up 13.1 percent over Sept. 1991 slot revenues, while table game revenues were down by 1.8 percent over the same period. Trump's Castle and Trump Taj Mahal were the only two casino hotels to post year-to-year increases in table-game revenues. Trump's Castle had a 17.6 percent gain, while the Taj Mahal had a 28.1 percent gain.

All 12 casino licensees had year-to-year increases in slot revenue.

Three casino hotels had year-to-year declines in overall revenue. They are Caesars, with Sept. 1992 revenues of \$25,695,517, compared with \$27,437,640 in Sept. 1991; Harrah's Marina, with revenues of \$24,384,218, compared with Sept. 1991 revenues of \$24,653,858; and the Sands, with revenues of \$20,646,054, compared with Sept. 1991 revenues of \$21,028,308.

The state Casino Revenue Fund collected \$22,073,526 in taxes during September, plus an additional \$174,499 in interest. The fund collects an eight percent tax on all casino "win," which it uses to fund programs for senior citizens and disabled people. The programs include pharmaceutical assistance, property tax rebates, transportation aid and lifeline assistance.

Since the first casino opened in May 1978, the fund has collected \$2,265,183,713, plus an additional \$110,054,692 in interest.

The industry also incurred \$3,448,988 in obligations to the Casino Reinvestment Development Authority, an agency that provides low-interest loans for economic development and housing projects throughout the state. The CRDA receives funding from a 1.25 percent reinvestment obligation on all casino revenues. For the first seven months of the year, the CRDA has received \$27,211,560 in revenues.

Other casinos reported the following revenues for the month, with Sept. 1991 figures in parentheses: Bally's Grand, \$18,353,273 (\$17,939,371); Bally's Park Place, \$24,171,069 (\$23,999,943); Claridge, \$12,036,430 (\$11,933,573); Resorts, \$20,846,478 (\$19,215,624) Showboat, \$21,739,748 (\$21,091,341).

The daily average for September was \$9,319,974 industrywide, compared with \$8,653,834 in Sept. 1991.

	\$18,353,273	(\$17,939,371)		\$24,171,069	(\$23,999,943)
	\$12,036,430	(\$11,933,573)		\$20,846,478	(\$19,215,624)
	\$21,739,748	(\$21,091,341)			
	\$9,319,974			\$8,653,834	

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
SEPTEMBER AND YEAR-TO-DATE 1992 AND 1991

	September 1992		September 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$18,353,273 (\$611,776)	\$155,351,782 (\$566,977)	\$17,939,371 (\$597,979)	\$147,537,971 (\$540,432)
BALLY'S PARK PLACE	\$24,171,069 (\$805,702)	\$214,456,213 (\$782,687)	\$23,999,943 (\$799,998)	\$207,800,769 (\$761,175)
CAESARS	\$25,695,517 (\$856,517)	\$257,421,433 (\$939,494)	\$27,437,640 (\$914,588)	\$237,075,694 (\$868,409)
CLARIDGE	\$12,036,430 (\$401,214)	\$113,622,928 (\$414,682)	\$11,933,573 (\$397,786)	\$102,452,870 (\$375,285)
HARRAH'S MARINA	\$24,384,218 (\$812,807)	\$220,734,152 (\$805,599)	\$24,653,858 (\$821,795)	\$220,462,757 (\$807,556)
RESORTS	\$20,846,478 (\$694,883)	\$181,930,548 (\$663,980)	\$19,215,624 (\$640,521)	\$170,768,753 (\$625,527)
SANDS	\$20,646,054 (\$688,202)	\$189,571,141 (\$691,866)	\$21,028,308 (\$700,943)	\$183,954,344 (\$673,825)
SHOWBOAT	\$21,739,748 (\$724,658)	\$199,898,660 (\$729,557)	\$21,091,341 (\$703,045)	\$185,598,715 (\$679,849)
TROPWORLD	\$26,412,851 (\$880,429)	\$238,551,699 (\$870,627)	\$24,349,374 (\$811,646)	\$218,161,832 (\$799,128)
TRUMP CASTLE	\$21,887,962 (\$729,599)	\$182,831,877 (\$667,270)	\$16,913,005 (\$563,767)	\$147,396,937 (\$539,915)
TRUMP PLAZA	\$23,241,476 (\$774,716)	\$204,552,147 (\$746,541)	\$20,508,033 (\$683,601)	\$180,364,990 (\$660,678)
TRUMP TAJ MAHAL	\$40,156,898 (\$1,338,563)	\$317,047,444 (\$1,157,107)	\$30,544,952 (\$1,018,165)	\$294,316,151 (\$1,078,081)
INDUSTRY	\$279,571,974 (\$9,319,066)	\$2,475,970,024 (\$9,036,387)	\$259,615,022 (\$8,653,834)	\$2,295,891,783 (\$8,409,860)

Parentthesis indicate daily averages.  
Monthly statements attached.

**TWO MILLION DOLLAR DAYS (6)**

TRUMP TAJ MAHAL	SEPTEMBER 12, 1992 - \$2,764,339
	SEPTEMBER 6, 1992 - \$2,607,626
	SEPTEMBER 26, 1992 - \$2,326,316
	SEPTEMBER 13, 1992 - \$2,162,430
	SEPTEMBER 5, 1992 - \$2,113,736
CAESARS	SEPTEMBER 27, 1992 - \$2,040,360

**MILLION DOLLAR DAYS (70)**

TRUMP TAJ MAHAL	(21) - Includes five \$2.0 million days
CAESARS	(10) - Includes one \$2.0 million day
BALLY'S PARK PLACE	(7)
HARRAH'S MARINA	(6)
TROPWORLD	(6)
TRUMP PLAZA	(5)
RESORTS	(4)
SANDS	(4)
TRUMP CASTLE	(4)
SHOWBOAT	(3)

**MILLION DOLLAR DAYS OCCURRED ON THE FOLLOWING DAYS**

SATURDAY	(32)
SUNDAY	(17)
FRIDAY	(7)
WEDNESDAY	(5)
TUESDAY	(4)
MONDAY	(3)
THURSDAY	(2)

c: John H. Trzaka  
Orim Graves  
Kevin E. Garvey

Attachments: Analysis of Casino Revenue  
Schedules for Red Dog, Sic Bo, Pai Gow Poker, and  
Pokette  
Form CCC-101 for Each Casino

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE 01 MONTH(S) ENDED SEP 30, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
Bally's Grand	\$11,176,411	\$10,701,466	\$474,945	4.4	\$7,176,862	\$7,237,905	(\$61,043)	(0.8)	\$18,353,273	\$17,939,371	\$413,902	2.3
Bally's Park Place	\$16,905,960	\$16,462,172	\$443,788	2.7	\$7,265,109	\$7,537,771	(\$272,662)	(3.6)	\$24,171,069	\$23,999,943	\$171,126	0.7
Caesars	\$16,933,200	\$15,469,047	\$1,464,153	9.5	\$8,762,317	\$11,968,593	(\$3,206,276)	(26.8)	\$25,695,517	\$27,437,640	(\$1,742,123)	(6.3)
Claridge	\$8,682,032	\$8,508,572	\$173,460	2.0	\$3,354,398	\$3,425,001	(\$70,603)	(2.1)	\$12,036,430	\$11,933,573	\$102,857	0.9
Harrah's Marina	\$18,267,406	\$17,422,356	\$845,050	4.9	\$6,116,812	\$7,231,502	(\$1,114,690)	(15.4)	\$24,384,218	\$24,653,858	(\$269,640)	(1.1)
Resorts	\$14,305,123	\$12,407,959	\$1,897,164	15.3	\$6,541,355	\$6,807,665	(\$266,310)	(3.9)	\$20,846,478	\$19,215,624	\$1,630,854	8.5
Sands	\$12,353,592	\$12,234,206	\$119,386	1.0	\$8,292,462	\$8,794,102	(\$501,640)	(5.7)	\$20,646,054	\$21,028,308	(\$382,254)	(1.8)
Showboat	\$15,817,572	\$15,162,040	\$655,532	4.3	\$5,922,176	\$5,929,301	(\$7,125)	(0.1)	\$21,739,748	\$21,091,341	\$648,407	3.1
TropWorld	\$19,690,093	\$17,396,300	\$2,293,793	13.2	\$6,722,758	\$6,953,074	(\$230,316)	(3.3)	\$26,412,851	\$24,349,374	\$2,063,477	8.5
Trump Castle	\$15,303,795	\$11,315,002	\$3,988,793	35.3	\$6,584,167	\$5,598,003	\$986,164	17.6	\$21,887,962	\$16,913,005	\$4,974,957	29.4
Trump Plaza	\$14,952,900	\$11,415,657	\$3,537,243	31.0	\$8,288,576	\$9,092,376	(\$803,800)	(8.8)	\$23,241,476	\$20,508,033	\$2,733,443	13.3
Trump Taj Mahal	\$22,575,728	\$16,818,540	\$5,757,188	34.2	\$17,581,170	\$13,726,412	\$3,854,758	28.1	\$40,156,898	\$30,544,952	\$9,611,946	31.5
TOTAL	\$186,963,812	\$165,313,317	\$21,650,495	13.1	\$92,608,162	\$94,301,705	(\$1,693,543)	(1.8)	\$279,571,974	\$259,615,022	\$19,956,952	7.7

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED DOG AND SIC BO FOR THE INDUSTRY  
 FOR THE MONTH ENDED SEPTEMBER 30, 1992

	-----RED DOG-----				-----SIC BO-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOS PERCENTAG
BALLY	1	\$34,665	\$142,808	24.3	1	\$68,473	\$170,708	40.1
CAESARS	-	-	-	-	2	133,037	413,530	32.2
CASTLE	1	39,798	89,408	44.5	1	49,772	102,324	48.6
CLARIDGE	1	40,105	81,002	49.5	1	16,177	39,777	40.7
GRAND	2	47,411	95,988	49.4	1	47,244	110,196	42.9
HARRAH'S	1	39,449	128,928	30.6	1	51,502	105,462	48.8
PLAZA	1	42,424	103,812	40.9	1	91,576	256,148	35.8
RESORTS	1	19,779	47,856	41.3	1	51,358	125,977	40.8
SANDS	1	38,626	101,406	38.1	1	72,135	222,521	32.4
SHOWBOAT	1	41,444	102,798	40.3	-	-	-	-
TAJ MAHAL	2	61,155	211,804	28.9	1	65,657	185,824	35.3
TROPWORLD	1	32,750	79,811	41.0	2	44,576	106,983	41.7
TOTALS	13	\$437,606	\$1,185,621	36.9	13	\$691,507	\$1,839,450	37.6

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF PAI GOW POKER AND POKETTE FOR THE INDUSTRY  
 FOR THE MONTH ENDED SEPTEMBER 30, 1992

	-----PAI GOW POKER-----				-----POKETTE-----			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	2	\$100,401	\$695,392	14.4				
CAESARS	2	295,267	1,582,079	18.7				
CASTLE	2	104,644	574,758	18.2				
CLARIDGE	1	40,984	250,254	16.4				
GRAND	2	83,182	552,059	15.1				
HARRAH'S	4	108,406	596,632	18.2				
PLAZA	4	154,412	1,030,777	15.0				
RESORTS	2	71,604	433,396	16.5				
SANDS	2	88,257	744,913	11.8				
SHOWBOAT	2	66,814	578,457	11.6				
TAJ MAHAL	4	431,060	1,925,197	22.4				
TROPWORLD	4	96,830	645,999	15.0	1	56,924	225,536	25.2
TOTALS	31	\$1,641,861	\$9,609,913	17.1	1	\$56,924	\$225,536	25.2

TRADING NAME OF LICENSEE BALLY'S GRAND (GNOC CORP.)  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF SEPTEMBER, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table Games:</b>				
1	Blackjack .....	53	3,240,185	20,629,670	15.7%
2	Craps .....	14	2,395,838	11,309,551	21.2%
3	Roulette .....	10	690,516	2,793,079	24.7%
4	Big Six .....	3	109,242	249,228	43.8%
5	Baccarat.....	1	377,313	2,027,597	18.6%
6	Minibaccarat.....	3	185,931	1,170,917	15.9%
7	Other Games.....	5	177,837	758,243	23.5%
8	Total - Table Games .....	89	7,176,862	38,938,285	18.4%
	<b>Slot Machines:</b>				
				Handle	
9	\$ .05 slot machines .....	33	147,334	954,028	15.4%
10	\$ .25 slot machines .....	815	5,115,265	42,297,711	12.1%
11	\$ .50 slot machines .....	261	2,015,853	18,537,677	10.9%
12	\$ 1.00 slot machines .....	283	2,790,274	27,537,693	10.1%
13	\$ 5.00 slot machines .....	48	839,885	16,609,390	5.1%
14	\$ 25.00 slot machines .....	7	250,400	3,541,600	7.1%
15	\$ 100.00 slot machines .....	2	17,400	501,700	3.5%
16	Other slot machines .....	0	0	0	
17	Total - Slot Machines .....	1449	11,176,411	109,979,799	10.2%
18	Total Casino Revenue .....		<u>18,353,273</u>		

**ESTIMATED TAX ON GROSS REVENUES**

19	Year-to-date casino win or (loss):	
20	Table Games revenue .....	57,047,960
21	Slot Machines revenue.....	98,303,822
	Total year-to-date revenues.....	<u>155,351,782</u>
22	Less - adjustment for uncollectible patrons' checks:	
23	Provision for uncollectible patrons' checks.....	647,000
24	Maximum adjustment (4% of line 21).....	<u>6,214,071</u>
25	Adjustment (the lesser of line 22 or line 23).....	647,000
	Gross revenues (line 21 less line 24).....	<u>154,704,782</u>
26	Estimated tax on gross revenues (8% of line 25).....	12,376,383
27	Less - total tax for prior months.....	10,911,801
28	Total tax required for this month (line 26 less line 27) .....	1,464,582
29	Total progressive jackpot liability - end of month.....	1,530,964
30	Authorized casino square footage - end of month.....	<u>45,442</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.

OCTOBER 09, 1992

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**

FOR THE MONTH OF September 1992

LINE		AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack .....	60	\$3,611,541	\$23,509,126	15.4%
2	Craps .....	14	1,478,906	9,733,375	15.2%
3	Roulette .....	12	1,207,293	4,838,001	25.0%
4	Big Six .....	3	186,609	394,508	47.3%
5	Baccarat .....	2	307,963	2,383,118	12.9%
6	Minibaccarat .....	2	269,258	1,631,965	16.5%
7	Other .....	4	203,539	1,008,908	20.2%
8	Total - table games .....	97	\$7,265,109	\$43,499,001	16.7%
Slot Machines:					
9	\$ .05 slot machines .....	75	\$372,018	\$2,295,189	16.2%
10	\$ .25 slot machines .....	1,092	7,762,088	64,961,726	11.9%
11	\$ .50 slot machines .....	286	2,458,094	22,465,109	10.9%
12	\$ 1.00 slot machines .....	365	4,666,725	51,597,079	9.0%
13	\$ 5.00 slot machines .....	65	1,586,060	24,406,440	6.5%
14	\$ 25.00 slot machines .....	10	30,975	2,985,275	1.0%
15	\$100.00 slot machines .....	4	30,000	792,500	3.8%
16	Other slot machines .....	0	0	0	0.0%
17	Total - Slot Machines .....	1,897	\$16,905,960	\$169,503,318	10.0%
18	Total Casino Revenue .....		\$24,171,069		

**ESTIMATED TAX ON GROSS REVENUES**

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

19	Table Games revenue .....	\$66,212,058
20	Slot Machines revenue .....	\$148,244,155
21	Total year-to-to date revenues .....	\$214,456,213
Less - adjustment for uncollectible patrons' checks:		
22	Provision for uncollectible patrons' checks .....	\$422,733
23	Maximum adjustment (4% of line 21) .....	\$8,578,249
24	Adjustment (the lesser of line 22 or line 23) .....	422,733
25	Gross revenues (line 21 less line 24) .....	\$214,033,480
26	Estimated tax on gross revenues (8% of line 25) .....	\$17,122,678
27	Less - total tax for prior months .....	15,193,407
28	Total tax required for this month (line 26 less line 27) .....	\$1,929,271
29	Total progressive jackpot liability - end of month .....	\$ 2,576,990
30	Authorized casino square footage - end of month .....	64,435

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

10/9/92

DATE

MGM 5357-11

SIGNATURE

CASINO CONTROLLER

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF SEPTEMBER 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	57	\$4,755,140	\$30,828,532	15.4%
2	Craps .....	16	2,657,324	21,507,656	12.4%
3	Roulette .....	11	1,377,878	5,044,994	27.3%
4	Big Six .....	2	166,177	357,491	46.5%
5	Baccarat .....	3	(719,089)	11,169,220	-6.4%
6	Minibaccarat .....	2	96,583	1,880,601	5.1%
7	Other .....	4	428,304	1,995,609	21.5%
8	Total - table games .....	95	8,762,317	72,784,103	12.0%
Slot Machines:					
9	\$ .05 slot machines .....	--	--	Handle	--
10	\$ .25 slot machines .....	934	7,226,440	59,516,763	12.1%
11	\$ .50 slot machines .....	197	2,048,349	18,789,959	10.9%
12	\$ 1.00 slot machines .....	545	5,987,577	64,038,793	9.3%
13	\$ 5.00 slot machines .....	84	1,520,984	22,804,790	6.7%
14	\$ 25.00 slot machines .....	17	264,750	5,560,300	4.8%
15	\$ 100.00 slot machines .....	13	(188,900)	4,234,200	-4.5%
16	Other slot machines .....	15	74,000	3,154,090	2.3%
17	Total - coin-operated devices .....	1805	16,933,200	\$178,098,895	9.5%
18	Total casino revenues .....		\$25,695,517		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$109,458,257
20	Table games revenue .....	147,963,176
21	Slot Machine revenue .....	\$257,421,433
22	Total year-to-date revenues .....	
22	Less - adjustment for uncollectible patrons' checks:	\$3,014,948
23	Provision for uncollectable patrons' checks .....	\$10,296,857
23	Maximum adjustment (4% of line 21) .....	3,014,948
24	Adjustment (the lesser of line 22 or line 23) .....	\$254,406,485
25	Gross revenues (line 21 less line 24) .....	\$20,352,519
26	Estimated tax on gross revenues (8% of line 25) .....	18,295,895
27	Less - total tax for prior months .....	\$2,056,624
28	Total tax required for this month (line 26 less line 27) .....	
29	Total progressive jackpot liability- end of month\$	421,680
30	Authorized casino square footage - end of month	60,000

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

10/5/92  
DATE

*Michael J. Walsh*  
SIGNATURE Michael J. Walsh  
Vice President, Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP CASTLE  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF SEPTEMBER 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	52	\$2,216,754	\$19,130,187	11.6
2	Craps .....	16	\$2,878,415	\$17,140,025	16.8
3	Roulette .....	11	\$661,123	\$2,687,703	24.6
4	Big Six .....	2	\$92,011	\$249,887	36.8
5	Baccarat .....	3	\$455,281	\$3,920,114	11.6
6	Minibaccarat.....	3	\$86,369	\$1,725,335	5.0
7	Other.....	4	\$194,214	\$766,490	25.3
8	<b>Total - table games .....</b>	<b>91</b>	<b>\$6,584,167</b>	<b>\$45,619,741</b>	<b>14.4</b>
<b>Coin-operated Devices:</b>					
9	\$ .05 slot machines .....	86	\$408,640	Handle	
10	\$ .25 slot machines .....	1,061	\$8,189,035	\$2,769,476	14.8
11	\$ .50 slot machines .....	210	\$2,076,323	\$77,432,488	10.6
12	\$ 1.00 slot machines .....	356	\$3,890,900	\$20,968,161	9.9
13	\$ 5.00 slot machines .....	43	\$624,297	\$42,992,192	9.1
14	\$ 25.00 slot machines .....	5	\$64,300	\$9,975,065	6.3
15	\$100.00 slot machines .....	2	\$22,700	\$1,544,475	4.2
16	Other slot machines .....	2	\$27,600	\$118,600	19.1
17	<b>Total - coin-operated devices ..</b>	<b>1,765</b>	<b>15,303,795</b>	<b>\$156,265,947</b>	<b>9.8</b>
18	<b>Total casino revenues .....</b>		<b>\$21,887,962</b>		

**ESTIMATED TAX ON GROSS REVENUES**

19	<b>Year to date casino win or (loss):</b>	
20	Table games revenue .....	\$59,447,505
21	Slot Machines revenue .....	123,384,372
22	<b>Total year to date revenues ...</b>	<b>\$182,831,877</b>
23	<b>Less - adjustment for uncollectible patrons' checks:</b>	
23	Provision for uncollectible patrons' checks .....	\$1,738,600
24	Maximum adjustment (4% of line 21) .....	\$7,313,275
24	Adjustment (the lesser of line 22 or line 23) .....	1,738,600
25	<b>Gross revenues (line 21 less line 24) .....</b>	<b>\$181,093,277</b>
26	<b>Estimated tax on gross revenues (8% of line 25) .....</b>	<b>\$14,487,462</b>
27	<b>Less - total tax for prior months .....</b>	<b>12,750,761</b>
28	<b>Total tax required for this month (line 26 less line 27) .....</b>	<b>\$1,736,701</b>
29	<b>Total progressive jackpot liability - end of month.....</b>	<b>\$363,025</b>
30	<b>Authorized casino square footage - end of month .....</b>	<b>62,295</b>

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

10/9/92 DATE *Tom V...*

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>TABLE GAMES:</b>					
1	BLACKJACK .....	44	\$1,590,553	\$12,656,818	12.6%
2	CRAPS .....	10	\$1,090,973	\$8,477,938	12.9%
3	ROULETTE.....	6	\$381,435	\$1,443,092	26.4%
4	BIG SIX.....	1	\$40,649	\$111,702	36.4%
5	BACCARAT.....	1	\$45,727	\$294,564	15.5%
6	MINIBACCARAT.....	1	\$107,795	\$379,389	28.4%
7	OTHER GAMES.....	3	\$97,266	\$371,033	26.2%
8	<b>TOTAL - TABLE GAMES .....</b>	<b>66</b>	<b>\$3,354,398</b>	<b>\$23,734,536</b>	<b>14.1%</b>
<b>SLOT MACHINES:</b>					
9	\$ .05 SLOT MACHINES .....	69	\$260,631	\$1,667,094	15.6%
10	\$ .25 SLOT MACHINES .....	965	\$6,045,420	\$53,446,877	11.3%
11	\$ .50 SLOT MACHINES .....	78	\$576,741	\$6,014,173	9.6%
12	\$1.00 SLOT MACHINES .....	229	\$1,699,864	\$16,123,740	10.5%
13	\$5.00 SLOT MACHINES .....	13	\$96,426	\$1,716,900	5.6%
14	\$25.00 SLOT MACHINES .....	1	\$2,950	\$23,550	12.5%
15	\$100.00 SLOT MACHINES .....	0	\$0	\$0	0.0%
16	OTHER SLOT MACHINES .....	0	\$0	\$0	0.0%
17	<b>TOTAL - SLOT MACHINES .....</b>	<b>1355</b>	<b>\$8,682,032</b>	<b>\$78,992,334</b>	<b>11.0%</b>
18	<b>TOTAL CASINO REVENUES .....</b>		<b>\$12,036,430</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>YEAR-TO-DATE CASINO WIN OR (LOSS):</b>					
19	TABLE GAMES REVENUE .....			\$31,294,082	
20	COIN-OPERATED DEVICES REVENUE .....			82,328,846	
21	<b>TOTAL YEAR-TO-DATE REVENUES .....</b>				<b>\$113,622,928</b>
<b>LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS:</b>					
22	PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....			\$372,712	
23	<b>MAXIMUM ADJUSTMENT (4% OF LINE 21) .....</b>			<b>\$4,544,917</b>	
24	<b>ADJUSTMENT (THE LESSER OF LINE 22 OR LINE 23) .....</b>				<b>372,712</b>
25	<b>GROSS REVENUES (LINE 21 LESS LINE 24) .....</b>				<b>\$113,250,216</b>
26	<b>ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 25) .....</b>				<b>\$9,060,017</b>
27	<b>LESS - TOTAL TAX FOR PRIOR MONTHS .....</b>				<b>8,100,412</b>
28	<b>TOTAL TAX REQUIRED FOR THIS MONTH (LINE 26 LESS LINE 27) .....</b>				<b>\$959,605</b>
29	<b>TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH .....</b>			<b>\$449,521</b>	
30	<b>AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH .....</b>			<b>43,579</b>	

UNDER PENALTIES 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, 1992

*[Signature]*

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF SEPTEMBER 1992

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	56	\$3,118,065	\$21,585,212	14.4%
Craps .....	14	1,553,158	14,064,654	11.0%
Roulette .....	15	1,015,469	4,643,878	21.9%
Big Six .....	1	69,933	182,839	38.2%
Baccarat .....	1	47,445	636,081	7.5%
Minibaccarat .....	2	113,385	433,129	26.2%
Other.....	6	199,357	831,022	24.0%
<b>Total - table games .....</b>	<b>95</b>	<b>6,116,812</b>	<b>\$42,376,815</b>	<b>14.4%</b>
<b>Slot machines:</b>				
\$ .05 slot machines .....	35	142,868	967,465	14.8%
\$ .25 slot machines .....	1,085	8,258,440	80,040,120	10.3%
\$ .50 slot machines .....	294	2,283,511	23,876,101	9.6%
\$ 1.00 slot machines .....	494	6,238,159	73,034,024	8.5%
\$ 5.00 slot machines .....	61	1,192,664	21,861,610	5.5%
\$ 25.00 slot machines .....	2	89,964	1,557,850	5.8%
\$ 100.00 slot machines .....	2	61,800	1,254,600	4.9%
Other slot machines .....	0	0	0	
<b>Total - coin-operated devices ..</b>	<b>1,973</b>	<b>18,267,406</b>	<b>\$202,591,770</b>	<b>9.0%</b>
<b>Total casino revenues .....</b>		<b>\$24,384,218</b>		

**ESTIMATED TAX ON GROSS REVENUES**

<b>Year to date casino win or (loss):</b>	
Table games revenue .....	\$59,286,245
Coin-operated devices revenue .....	161,447,907
<b>Total year to date revenues .....</b>	<b>\$220,734,152</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>	
Provision for uncollectible patrons' checks .....	\$1,298,825
Maximum adjustment (4% of line 21) .....	\$8,829,366
<b>Adjustment (the lesser of line 22 or line 23) .....</b>	<b>1,298,825</b>
<b>Gross revenues (line 21 less line 24) .....</b>	<b>\$219,435,327</b>
<b>Estimated tax on gross revenues (8% of line 25) .....</b>	<b>\$17,554,826</b>
<b>Less - total tax for prior months .....</b>	<b>15,611,418</b>
<b>Total tax required for this month (line 26 less line 27) .....</b>	<b>\$1,943,408</b>
<b>Total progressive jackpot liability - end of month.....</b>	<b>\$803,143</b>
<b>Authorized casino square footage - end of month .....</b>	<b>61,387</b>

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

11-7-92  
DATE

*[Signature]*  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF SEPTEMBER, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	61	\$4,180,568	\$30,507,369	13.7%
2	Craps .....	11	\$1,439,283	\$12,227,199	11.8%
3	Roulette .....	13	\$1,493,806	\$5,412,281	27.6%
4	Big Six .....	2	\$155,074	\$328,112	47.3%
5	Baccarat .....	2	\$322,912	\$4,212,557	7.7%
6	Minibaccarat .....	4	\$408,521	\$2,946,733	13.9%
7	Other games .....	6	\$288,412	\$1,390,737	20.7%
8	Total - table games .....	99	\$8,288,576	\$57,024,988	14.5%
<b>Slot Machines:</b>					
9	\$ 0.05 slot machines .....	50	\$226,627	Handle \$1,372,363	16.5%
10	\$ 0.25 slot machines .....	998	\$7,455,137	\$65,761,042	11.3%
11	\$ 0.50 slot machines .....	244	\$2,131,626	\$21,599,620	9.9%
12	\$ 1.00 slot machines .....	361	\$3,921,212	\$47,923,486	8.2%
13	\$ 5.00 slot machines .....	60	\$892,853	\$16,225,130	5.5%
14	\$ 25.00 slot machines .....	6	\$132,625	\$1,899,425	7.0%
15	\$100.00 slot machines .....	4	\$110,600	\$2,059,900	5.4%
16	Other slot machines .....	7	\$82,220	\$1,254,230	6.6%
17	Total - Slot Machines .....	1,730	\$14,952,900	\$158,095,196	9.5%
18	Total casino revenues .....		\$23,241,476		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
19	Table games revenue .....			\$75,656,215	
20	Slot machines revenue .....			\$128,895,932	
21	Total year to date revenues .....				\$204,552,147
Less - adjustment for uncollectible patrons' checks:					
22	Provision for uncollectible patrons' checks .....			\$5,445,391	
23	Maximum adjustment (4% of line 21) .....			\$8,182,086	
24	Adjustment (the lesser of line 22 or line 23) .....				\$5,445,391
25	Gross revenues (line 21 less line 24) .....				\$199,106,756
26	Estimated tax on gross revenues (8% of line 25) .....				\$15,928,540
27	Less - total tax for prior months .....				\$14,278,730
28	Total tax required for this month (line 26 less line 27) .....				\$1,649,810
29	Total progressive jackpot liability - end of month .....			\$959,264	
30	Authorized casino square footage - end of month .....				60,000

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

10/9/92  
 DATE

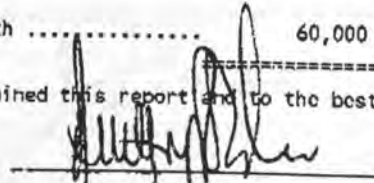
Larry Henderson  
 SIGNATURE  
 DIRECTOR OF OPERATIONS ACCOUNTING

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF SEPTEMBER 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	54	\$2,701,450	\$19,027,558	14.2%
2	Craps .....	12	2,414,579	16,027,591	15.1%
3	Roulette .....	13	748,725	2,946,682	25.4%
4	Big Six .....	2	112,040	249,991	44.8%
5	Baccarat .....	2	318,343	2,293,209	13.9%
6	Minibaccarat .....	2	103,477	615,456	16.8%
7	Other .....	4	142,741	607,229	23.5%
8	Total - table games .....	89	6,541,355	\$41,767,716	15.7%
<b>Slot Machines:</b>					
9	\$ .05 slot machines .....	34	124,334	799,203	15.6%
10	\$ .25 slot machines .....	1,084	7,891,115	70,812,669	11.1%
11	\$ .50 slot machines .....	262	2,297,084	24,811,714	9.3%
12	\$ 1.00 slot machines .....	304	3,475,716	39,296,309	8.8%
13	\$ 5.00 slot machines .....	41	471,399	8,666,790	5.4%
14	\$ 25.00 slot machines .....	5	46,475	1,040,675	4.5%
15	\$ 100.00 slot machines .....	1	(1,000)	223,300	-0.4%
16	Other slot machines .....	0	0	0	0.0%
17	Total - slot machines .....	1,731	14,305,123	\$145,650,660	9.8%
18	Total casino revenues .....		\$20,846,478		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year to date casino win or (loss):</b>					
19	Table games revenue .....			\$61,568,934	
20	Coin-operated devices revenue .....			120,361,614	
21	Total year to date revenues .....				\$181,930,548
<b>Less - adjustment for uncollectible patrons' checks:</b>					
22	Provision for uncollectible patrons' checks .....			\$791,707	
23	Maximum adjustment (4% of line 21) .....			\$7,277,222	
24	Adjustment (the lesser of line 22 or line 23) .....			791,707	
25	Gross revenues (line 21 less line 24) .....				\$181,138,841
26	Estimated tax on gross revenues (8% of line 25) .....				\$14,491,107
27	Less - total tax for prior months .....				12,839,220
28	Total tax required for this month (line 26 less line 27) .....				\$1,651,887
29	Total progressive jackpot liability - end of month .....				\$747,013
30	Authorized casino square footage - end of month .....				60,000

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

10/9/92



TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF SEPTEMBER, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Min or (Loss)	Drop	Min or (Loss) Percentage
1	Table games:	51	\$4,133,840	\$23,170,053	17.8%
	Blackjack.....	16	2,089,807	13,772,694	15.2%
2	Craps .....	12	692,696	3,987,446	17.4%
3	Roulette .....	1	93,541	189,412	49.4%
4	Big Six .....	5	874,226	6,481,007	13.5%
5	Baccarat .....	2	209,334	1,519,041	13.8%
6	Minibaccarat .....	4	199,018	1,068,840	18.6%
7	Other games .....				
8	Total - table games	91	\$8,292,462	\$50,188,493	16.5%
	Slot Machines:			Handle	
		0	0	0	
9	\$ .05 slot machines .....	829	6,149,107	53,726,376	11.4%
10	\$ .25 slot machines .....	233	2,066,180	20,346,960	10.2%
11	\$ .50 slot machines .....	315	3,174,465	33,942,124	8.8%
12	\$ 1.00 slot machines .....	53	920,190	13,133,133	7.0%
13	\$ 5.00 slot machines .....	6	38,950	1,338,123	2.5%
14	\$ 25.00 slot machines .....	3	4,700	1,383,600	0.3%
15	\$ 100.00 slot machines .....	0	0	0	
16	Other slot machines .....				
17	Total - Slot Machines .....	1463	12,333,992	126,112,320	9.8%
18	Total casino revenues .....		20,646,054		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$80,552,373
20	Table games revenue .....	109,018,768
21	Coin-operated devices revenue .....	\$189,571,141
22	Total year-to-date revenues .....	
23	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$2,321,100
24	Maximum adjustment (4% of line 21).....	\$7,582,846
25	Adjustment (the lesser of line 22 or line 23).....	\$2,321,100
26	Gross revenues (line 21 less line 24).....	\$187,250,041
27	Estimated tax on gross revenues (8% of line 25).....	\$14,980,003
28	Less - total tax for prior months.....	13,331,758
29	Total tax required for this month (line 26 less line 27).....	\$1,648,245
30	Total progressive jackpot liability - end of month.....	1,800,578
	Authorized casino square footage - end of month.....	49,789

Under penalties 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, 1992

  
 SIGNATURE  
 John R. Raugh Vice President, Finance

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**

**FOR THE MONTH OF SEPTEMBER 1992**

CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
1 Blackjack.....	44	\$2,093,675	\$16,047,844	13.0%
2 Craps.....	15	\$2,657,884	\$13,153,331	20.2%
3 Roulette.....	9	\$594,009	\$2,286,215	26.0%
4 Big Six.....	1	\$76,700	\$177,416	43.2%
5 Baccarat.....	2	\$319,679	\$2,701,586	11.8%
6 Minibaccarat.....	2	\$71,971	\$560,479	12.8%
7 Other.....	3	\$108,258	\$681,255	15.9%
8 Total - table games.....	<u>76</u>	<u>\$5,922,176</u>	<u>\$35,608,126</u>	<u>16.6%</u>
<b>Coin-operated devices:</b>				
9 \$.05 slot machines.....	40	\$186,472	HANDLE	
10 \$.25 slot machines.....	1478	\$10,333,949	\$1,219,485	15.3%
11 \$.50 slot machines.....	183	\$1,642,686	\$108,114,109	9.6%
12 \$1.00 slot machines.....	292	\$3,225,171	\$16,962,875	9.7%
13 \$5.00 slot machines.....	19	\$404,944	\$35,838,093	9.0%
14 \$25.00 slot machines.....	3	\$37,550	\$7,723,575	5.2%
15 \$100.00 slot machines.....	2	(\$13,200)	\$995,950	3.8%
16 Other slot machines.....			\$318,800	-4.1%
17 Total Slot Machines.....	<u>2007</u>	<u>\$15,817,572</u>	<u>\$171,172,887</u>	<u>9.2%</u>
18 Total casino revenues.....		<u>\$21,739,748</u>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year-to-date casino win or (loss):				
19 Table games revenue.....			\$56,801,547	
20 Coin-operated devices revenue.....			\$143,097,113	
21 Total year-to-date revenues.....				\$199,898,660
Less - adjustment for uncollectable patrons' checks:				
22 Provision for uncollectable patrons' checks.....			\$696,083	
23 Maximum adjustment (4% of line 21).....			\$7,995,946	
24 Adjustment (the lesser of line 22 or line 23).....				\$696,083
25 Gross revenues (line 21 less line 24).....				\$199,202,577
26 Estimated tax on gross revenues (8% of line 25).....				\$15,936,206
27 Less - total tax for prior months.....				\$14,208,891
28 Total tax required for this month (line 26 less line 27).....				\$1,727,315
29 Total progressive jackpot liability - end of month.....		\$824,126		
30 Authorized casino square footage - end of month.....		59,756		

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

10-10-92  
DATE

  
SIGNATURE

VP OF FINANCE / TREASURER  
TITLE OF OFFICER

CCC - 101  
6/92

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

FOR THE MONTH OF SEPTEMBER 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack.....	92	\$6,913,764	\$40,092,887	17.2%
2	Craps.....	24	4,092,514	22,304,311	18.3%
3	Roulette.....	19	1,419,374	6,190,101	22.9%
4	Big Six.....	6	293,703	645,624	45.5%
5	Baccarat.....	5	4,079,797	17,725,722	23.0%
6	Minibaccarat.....	2	224,148	3,236,237	6.9%
7	Other.....	7	\$57,872	2,322,825	24.0%
8	<b>Total - table games.....</b>	<b>155</b>	<b>17,581,170</b>	<b>92,517,707</b>	<b>19.0%</b>
	<b>Slot Machines:</b>				
				<b>Handle</b>	
9	\$.05 slot machines.....	156	\$594,530	\$3,786,561	15.7%
10	\$.25 slot machines.....	1,810	\$12,288,987	112,797,428	10.9%
11	\$.50 slot machines.....	315	\$2,818,868	28,136,141	10.0%
12	\$1.00 slot machines.....	539	\$5,473,883	64,947,388	8.4%
13	\$5.00 slot machines.....	82	\$1,342,337	19,275,930	7.0%
14	\$25.00 slot machines.....	5	\$28,225	1,672,025	1.7%
15	\$100.00 slot machines.....	3	\$29,100	1,186,800	2.5%
16	Other slot machines.....	0	0	0	
17	<b>Total - slot machines.....</b>	<b>2,910</b>	<b>22,575,728</b>	<b>231,802,271</b>	<b>9.7%</b>
18	<b>Total casino revenues.....</b>		<b>\$40,156,898</b>		

**ESTIMATED TAX ON GROSS REVENUES**

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

19	Table games revenue.....	\$127,236,962
20	Slot Machines revenue.....	189,810,482
21	<b>Total year-to-date revenues.....</b>	<b>\$317,047,444</b>
22	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....	\$5,652,010
23	Maximum adjustment (4% of line 21).....	\$12,681,898
24	Adjustment (the lesser of line 22 or line 23).....	5,652,010
25	<b>Gross revenues (line 21 less line 24).....</b>	<b>\$311,395,434</b>
26	Estimated tax on gross revenues (8% of line 25).....	\$24,911,635
27	Less - total tax for prior months.....	21,751,110
28	<b>Total tax required for this month (line 26 less line 27).....</b>	<b>\$3,160,525</b>
29	Total progressive jackpot liability - end of month.....	\$2,125,967
30	Authorized casino square footage - end of month.....	120,000

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

OCTOBER 9 1992

DATE



Thomas P. Burke, V.P. Casino Finance

TRADING NAME OF LICENSEE: TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 1992

CASINO REVENUES-CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>				
Blackjack .....	67	\$ 2,880,743	\$ 21,725,761	13.3 %
Craps .....	16	2,219,838	12,190,801	18.2 %
Roulette .....	15	897,984	3,399,340	26.4 %
Big Six .....	2	86,979	163,922	53.1 %
Baccarat .....	3	185,058	1,343,969	13.8 %
Minibaccarat .....	2	221,077	1,026,087	21.5 %
Other games .....	8	231,079	1,058,329	21.8 %
<b>Total - Table Games</b>	<b>113</b>	<b>\$ 6,722,758</b>	<b>\$ 40,908,209</b>	<b>16.4 %</b>
<b>Handle</b>				
<b>Slot Machines:</b>				
\$ .05 slot machines .....	19	\$ 63,720	\$ 516,204	12.3 %
\$ .25 slot machines .....	1,391	9,213,514	102,723,790	9.0 %
\$ .50 slot machines .....	347	2,537,108	29,548,949	8.6 %
\$ 1.00 slot machines .....	698	6,483,158	85,402,504	7.6 %
\$ 5.00 slot machines .....	90	1,419,968	22,509,755	6.3 %
\$ 25.00 slot machines .....	9	79,125	1,831,650	4.3 %
\$100.00 slot machines .....	4	(106,500)	957,500	(11.1 %)
Other slot machines .....				%
<b>Total - Slot Machines</b>	<b>2,558</b>	<b>\$19,690,093</b>	<b>\$243,490,352</b>	<b>8.1 %</b>
<b>Total Casino Revenues</b>		<b>\$26,412,851</b>		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):	
Table Games revenue .....	\$ 63,934,216
Slot Machines revenue .....	174,617,483
<b>Total year-to-date revenues</b> .....	<b>\$238,551,699</b>
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 725,057
Maximum adjustment (4% of line 21) .....	\$ 9,542,068
Adjustment (the lesser of line 22 or line 23) .....	725,057
<b>Gross revenues (line 21 less line 24)</b> .....	<b>\$237,826,642</b>
Estimated tax on gross revenues (8% of line 25) .....	\$ 19,026,131
Less - total tax for prior months .....	16,880,578
<b>Total tax required for this month (line 26 less line 27)</b> .....	<b>\$ 2,145,553</b>
Total progressive jackpot liability - end of month .....	\$ 3,290,066
Authorized casino square footage - end of month .....	90,774

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

October 9, 1992  
DATE

  
SIGNATURE

Sr. Vice President of Finance  
TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

1993 ORDER FORM FOR MONTHLY, QUARTERLY AND ANNUAL REPORTS  
SUBMITTED TO THE CASINO CONTROL COMMISSION BY THE ATLANTIC CITY CASINO HOTELS

(Please circle your selection)

FULL PACKAGE FOR 1993: Monthly, Quarterly and Annual Reports for all 12 casinos \$ 440.00

IF ORDERING PARTIAL PACKAGE, please circle your selection:

1993 Monthly Statements.....\$ 55.00

1993 Quarterly Reports.....\$ 270.00  
(Includes First, Second and Third Quarters ONLY. All 12 casinos)

1992 Annual Reports.....\$ 120.00  
(Includes Fourth Quarter of 1992. All 12 casinos)

The Monthly Reports can ONLY be purchased on an annual, calendar-year basis. The Quarterly Reports and the Annual Reports may be purchased on an individual basis. The cost is \$7.50 per report per quarter for the Quarterly Reports, and \$10.00 per report for the Annual Reports. If you wish to purchase individual reports, please request them in a letter to this office along with a check for the correct amount. ABSOLUTELY NO REPORTS WILL BE RELEASED UNTIL THE PUBLIC INFORMATION OFFICE HAS YOUR CHECK OR MONEY ORDER IN HAND. Make your check or money order payable to: "CASINO CONTROL FUND."

Please mail your check/money order and this form to:

Public Information Assistant  
New Jersey Casino Control Commission  
Arcade Building  
Tennessee Avenue and The Boardwalk  
Atlantic City, New Jersey 08401

Telephone: 609-441-3749



Reports should be mailed to:

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(Please make sure to include your zip code)

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# New Jersey Casino Control Commission

FOR IMMEDIATE RELEASE

CONTACT: Mike Pollock

Nov. 24, 1992

(609) 441-3799

New Jersey's casino industry experienced a 1.5 percent decline in gross operating profit in the third quarter of 1992, despite a 5.5 percent increase in net revenue.

Gross operating profit declined at seven of Atlantic City's 12 casino hotels. Caesars reported the sharpest decline. Its gross operating profit dropped 18.9 percent, from \$33.9 million in the third quarter of 1991 to \$27.5 million in the third quarter of this year. Trump's Castle had the highest increase in gross operating profit, rising from \$12.9 million in the third quarter of 1991 to \$15.5 million last quarter. Industrywide, gross operating profit declined from \$281.5 million in the third quarter of 1991 to \$277.3 million this year.

Gross operating profit is calculated by subtracting all operating expenses, including salaries and purchases of goods and services, from net revenue. Gross operating profit does not reflect interest expenses, depreciation, taxes or payments to affiliates.

The industry reported third quarter income before income taxes and extraordinary items of \$107.3 million, compared to \$91.1 million in the third quarter of 1991. Most of that increase can be attributed to the Trump Taj

Mahal, which reported \$159,000 in income before income taxes and extraordinary items this quarter, compared to a loss of \$12.5 million in the same quarter last year.

The industry's net income was \$71.5 million in the third quarter, compared to \$317.7 million in the third quarter of 1991. The latter number, however, reflects an extraordinary item of \$259.6 million in income at the Trump Taj Mahal related to the restructuring of long-term debt in connection with its reorganization plan.

For the first nine months of 1992, the industry enjoyed a gross operating profit of \$640.7 million, which is a 10.1 percent over gross operating profits of \$581.8 million in the first nine months of 1991.

The Sands, which reported a 3.1 percent drop, was the only casino to experience a year-to-year decline in gross operating profit for the first nine months.

Industrywide, net revenue rose from \$2.57 billion to \$2.77 billion for the first nine months. Net revenue is defined as gross revenue minus promotional allowances.

THE NEW JERSEY CASINO INDUSTRY  
 STATEMENT OF INCOME STATISTICS  
 FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1992 AND 1991

(\$ in Thousands)

	Net Revenue 1992	1991	Favorable (Unfavorable) Percentage Variance	Gross Operating Profit 1992	1991	Favorable (Unfavorable) Percentage Variance	Income(Loss) Before Income Taxes and Extraordinary Items 1992	1991	Favorable (Unfavorable) Percentage Variance
Bally	\$96,329	\$92,489	4.2	\$33,179	\$29,942	10.8	\$12,621	\$11,919	5.9
Bally's Grand	64,340	63,374	1.5	18,672	19,087	(2.2)	4,630	5,304	(12.7)
Caesars	98,243	101,079	(2.8)	27,492	33,898	(18.9)	13,508	18,153	(25.6)
Claridge	48,667	43,880	10.9	12,710	11,110	14.4	7,459	4,931	51.3
Harrah's Marina	90,809	92,223	(1.5)	25,571	28,209	(9.4)	19,569	24,742	(20.9)
Resorts	76,311	73,817	3.4	18,593	19,080	(2.6)	13,523	13,802	(2.0)
Sands	77,588	77,277	0.4	16,452	18,106	(9.1)	4,684	6,544	(28.4)
Showboat	80,725	78,295	3.1	21,648	21,178	2.2	12,966	11,087	16.9
TropWorld	98,843	90,622	9.1	28,378	25,890	9.6	9,867	6,581	49.9
Trump Castle	79,324	63,833	24.3	15,517	12,936	20.0	(651)	(7,186)	90.9
Trump Plaza	90,836	81,879	10.9	22,134	23,133	(4.3)	9,026	7,750	16.5
Trump Taj Mahal	136,464	125,894	8.4	36,959	38,981	(5.2)	159	(12,490)	NA
Industry Total	\$1,038,479	\$984,662	5.5	\$277,305	\$281,550	(1.5)	\$107,361	\$91,137	17.8

THE NEW JERSEY CASINO INDUSTRY  
 STATEMENT OF INCOME STATISTICS  
 FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1992 AND 1991

(\$ in Thousands)

	Net Revenue 1992	1991	Favorable (Unfavorable) Percentage Variance	Gross Operating Profit 1992	1991	Favorable (Unfavorable) Percentage Variance	Income(Loss) Before Income Taxes and Extraordinary Items 1992	1991	Favorable (Unfavorable) Percentage Variance
Bally	\$251,171	\$244,492	2.7	\$72,950	\$68,760	6.1	\$14,212	\$14,602	(2.7)
Bally's Grand	172,251	165,256	4.2	44,704	42,828	4.4	2,884	1,359	NA
Caesars	275,987	257,732	7.1	75,653	73,603	2.8	33,907	37,337	(9.2)
Claridge	128,797	115,980	11.1	27,327	23,105	18.3	10,945	3,386	NA
Harrah's Marina	242,628	242,865	(0.1)	61,359	61,352	0.0	49,260	51,054	(3.5)
Resorts	204,952	193,015	6.2	37,964	32,167	18.0	24,048	20,434	17.7
Sands	205,647	197,597	4.1	38,906	40,166	(3.1)	5,029	4,246	18.4
Showboat	218,343	203,819	7.1	49,652	44,843	10.7	22,441	14,438	55.4
TropWorld	261,464	238,065	9.8	65,576	56,310	16.5	8,922	(1,892)	NA
Trump Castle	204,821	168,411	21.6	31,498	21,332	47.7	(25,423)	(35,439)	28.3
Trump Plaza	244,041	212,254	15.0	50,297	36,504	37.8	5,135	(9,120)	NA
Trump Taj Mahal	360,667	337,243	6.9	84,818	80,872	4.9	(24,141)	(55,139)	56.2
Industry Total	\$2,770,769	\$2,576,729	7.5	\$640,704	\$581,842	10.1	\$127,219	\$45,266	NA

THE NEW JERSEY CASINO INDUSTRY  
 STATEMENT OF INCOME STATISTICS  
 FOR THE THREE MONTHS ENDED JUNE 30, 1992 AND 1991

(\$ in Thousands)

	Net Revenue 1992	1991	Favorable (Unfavorable) Percentage Variance	Gross Operating Profit 1992	1991	Favorable (Unfavorable) Percentage Variance	Income(Loss) Before Income Taxes and Extraordinary Items 1992	1991	Favorable (Unfavorable) Percentage Variance
Bally	\$82,599	\$82,319	0.3	\$22,739	\$23,709	(4.1)	\$3,775	\$5,952	36.6
Bally's Grand	57,439	55,708	3.1	14,997	14,287	5.0	1,098	361	NA
Caesars	91,246	85,318	6.9	24,482	23,517	4.1	10,670	12,934	(17.5)
Claridge	42,422	40,062	5.9	8,789	8,595	2.3	3,094	1,531	NA
Harrah's Marina	79,786	83,182	(4.1)	19,514	18,770	4.0	16,512	15,444	6.9
Resorts	66,508	65,138	2.1	11,788	9,820	20.0	6,706	5,956	12.6
Sands	67,055	66,310	1.1	12,477	14,336	(13.0)	1,738	1,651	5.3
Showboat	70,696	67,336	5.0	14,156	14,996	(5.6)	5,605	4,679	19.8
TropWorld	85,261	79,390	7.4	20,032	18,867	6.2	1,217	(100)	NA
Trump Castle	64,527	52,038	24.0	8,545	4,597	85.9	(12,949)	(14,103)	8.2
Trump Plaza	77,787	66,476	17.0	14,196	9,249	53.5	(1,803)	(5,835)	69.1
Trump Taj Mahal	119,136	115,163	3.4	29,039	27,449	5.8	(7,251)	(16,268)	55.4
Industry Total	\$904,462	\$858,440	5.4	\$200,754	\$188,192	6.7	\$28,412	\$12,202	NA

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED MARCH 31, 1992 AND 1991

(\$ in Thousands)

	Net Revenue 1992	1991	Favorable (Unfavorable) Percentage Variance	Gross Operating Profit 1992	1991	Favorable (Unfavorable) Percentage Variance	Income(Loss) Before Income Taxes and Extraordinary Items 1992	1991	Favorable (Unfavorable) Percentage Variance
Bally	\$72,243	\$69,684	3.7	\$17,032	\$15,109	12.7	(\$2,184)	(\$3,269)	33.2
Bally's Grand	50,472	46,174	9.3	11,035	9,454	16.7	(2,844)	(4,306)	34.0
Caesars	86,498	71,335	21.3	23,679	16,188	46.3	9,729	6,250	55.7
Claridge	37,708	32,038	17.7	5,828	3,400	71.4	392	(3,076)	NA
Harrah's Marina	72,033	67,460	6.8	16,274	14,373	13.2	13,179	10,868	21.3
Resorts	62,133	54,060	14.9	7,583	3,267	NA	3,819	676	NA
Sands	61,004	54,010	12.9	9,977	7,724	29.2	(1,393)	(3,949)	64.7
Showboat	66,922	58,188	15.0	13,848	8,669	59.7	3,870	(1,328)	NA
TropWorld	77,360	68,053	13.7	17,166	11,553	48.6	(2,162)	(8,373)	74.2
Trump Castle	60,970	52,540	16.0	7,436	3,799	95.7	(11,823)	(14,150)	16.4
Trump Plaza	75,418	63,899	18.0	13,967	4,122	NA	(2,088)	(11,035)	81.1
Trump Taj Mahal	105,067	96,186	9.2	18,820	14,442	30.3	(17,049)	(26,381)	35.4
Industry Total	\$827,828	\$733,627	12.8	\$162,645	\$112,100	45.1	(\$8,554)	(\$58,073)	85.3

THE NEW JERSEY CASINO INDUSTRY  
 NET INCOME (LOSS)  
 AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
 1988 THROUGH SEPTEMBER 30, 1992

CASINO	1992				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally	\$ (1,241,000)	\$ 2,083,000	\$ 6,435,000		
Bally's Grand (GNOC, CORP.)	(2,289,000)	308,000	2,780,000		
Caesars	5,826,000	6,391,000	7,245,000		
Claridge at Park Place	309,000	1,909,000	4,542,000		
Harrah's Marina	11,941,000 <sup>b</sup>	14,976,000 <sup>b</sup>	17,723,000 <sup>b</sup>		
Resorts	2,290,000	4,025,000	8,113,000		
Sands	(1,157,000)	721,000	2,470,000		
Showboat	2,558,000	3,575,000	8,422,000		
TropWorld	22,170,000 <sup>1</sup>	638,000	5,645,000		
Trump Castle	(13,173,000) <sup>b,o</sup>	115,238,000 <sup>b,m</sup>	(651,000) <sup>b</sup>		
Trump Plaza	(1,906,000) <sup>b</sup>	(39,810,000) <sup>b,n</sup>	8,639,000 <sup>b</sup>		
Trump Taj Mahal	(17,049,000) <sup>b</sup>	(7,251,000) <sup>b</sup>	159,000 <sup>b</sup>		
	<u>\$ 8,279,000</u>	<u>\$102,803,000</u>	<u>\$71,552,000</u>		

See Footnotes on page 4

Bally's Grand (GNOC, CORP.)	(2,289,000)	308,000	2,780,000		
Caesars	5,826,000	6,391,000	7,245,000		
Claridge at Park Place	309,000	1,909,000	4,542,000		
Harrah's Marina	11,941,000	14,976,000	17,723,000		
Resorts	2,290,000	4,025,000	8,113,000		
Sands	(1,157,000)	721,000	2,470,000		
Showboat	2,558,000	3,575,000	8,422,000		
TropWorld	22,170,000	638,000	5,645,000		
Trump Castle	(13,173,000)	115,238,000	(651,000)		
Trump Plaza	(1,906,000)	(39,810,000)	8,639,000		
Trump Taj Mahal	(17,049,000)	(7,251,000)	159,000		
	<u>\$ 8,279,000</u>	<u>\$102,803,000</u>	<u>\$71,552,000</u>		

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH SEPTEMBER 30, 1992

Page 2 of 4

1991

CASINO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Bally	\$ (2,102,000)	\$ 3,489,000	\$ 6,496,000	\$ (6,117,000)	\$ 1,766,000
Bally's Grand (GNOC, CORP.)	(2,928,000)	(148,000)	3,039,000	(4,567,000)	(4,604,000)
Caesars	3,752,000	7,736,000	10,634,000	3,310,000	25,432,000
Claridge at Park Place	(2,030,000) <sup>b</sup>	1,010,000 <sup>b</sup>	3,052,000 <sup>b</sup>	471,000 <sup>b</sup>	2,503,000 <sup>b</sup>
Harrah's Marina	9,963,000 <sup>b</sup>	13,973,000 <sup>b</sup>	22,406,000 <sup>b</sup>	13,298,000 <sup>b</sup>	59,640,000 <sup>b</sup>
Resorts	676,000	3,303,000	8,281,000	797,000	13,057,000
Sands	(2,639,000)	525,000	3,560,000	(1,325,000)	121,000
Showboat	(825,000)	2,709,000	6,714,000	(608,000)	7,990,000
TropWorld	(8,373,000) <sup>b</sup>	(100,000) <sup>b</sup>	6,581,000 <sup>b</sup>	(7,568,000) <sup>b</sup>	(9,460,000) <sup>b</sup>
Trump Castle	(14,150,000) <sup>b</sup>	(14,103,000) <sup>b</sup>	(7,186,000) <sup>b</sup>	(14,760,000) <sup>b</sup>	(50,199,000) <sup>b</sup>
Trump Plaza	(10,004,000) <sup>b</sup>	(5,327,000) <sup>b</sup>	7,053,000 <sup>b,k</sup>	(20,952,000) <sup>b</sup>	(29,230,000) <sup>b</sup>
Trump Taj Mahal	(26,381,000) <sup>b</sup>	(16,268,000) <sup>b</sup>	247,128,000 <sup>b,k</sup>	(15,966,000) <sup>b</sup>	188,513,000 <sup>b</sup>
Industry Total	<u>\$(55,041,000)</u>	<u>\$ (3,201,000)</u>	<u>\$ 317,758,000</u>	<u>\$ (53,987,000)</u>	<u>\$ 205,529,000</u>

1990

Bally	\$ 2,244,000	\$ 3,380,000	\$ 5,489,000	\$ (3,057,000)	\$ 8,056,000
Bally's Grand (GNOC, CORP.)	(2,532,000)	1,690,000	2,709,000	(4,749,000)	(2,882,000)
Caesars	4,875,000	4,075,000	7,348,000	2,005,000 <sup>j</sup>	18,303,000 <sup>j</sup>
Claridge at Park Place	(2,130,000) <sup>b</sup>	(842,000) <sup>b</sup>	3,416,000 <sup>b</sup>	37,645,000 <sup>j</sup>	38,089,000 <sup>b</sup>
Harrah's Marina	16,356,000 <sup>b</sup>	15,040,000 <sup>b</sup>	23,048,000 <sup>b</sup>	11,324,000 <sup>b</sup>	65,768,000 <sup>b</sup>
Resorts	(5,752,000)	2,737,000	(189,109,000) <sup>i</sup>	(30,340,000)	(222,464,000) <sup>i</sup>
Sands	62,000	(1,691,000)	1,659,000	(2,445,000)	(2,415,000)
Showboat	(3,544,000)	(1,716,000)	1,951,000	12,659,000	9,350,000
TropWorld	(1,802,000) <sup>b</sup>	(2,162,000) <sup>b</sup>	3,134,000 <sup>b</sup>	(2,891,000) <sup>b</sup>	(3,721,000) <sup>b</sup>
Trump Castle	(8,367,000) <sup>b</sup>	(8,143,000) <sup>b</sup>	(7,721,000) <sup>b</sup>	(19,230,000) <sup>b</sup>	(43,461,000) <sup>b</sup>
Trump Plaza	(3,674,000) <sup>b</sup>	876,000 <sup>b</sup>	5,446,000 <sup>b</sup>	(13,239,000) <sup>b</sup>	(10,591,000) <sup>b</sup>
Trump Taj Mahal	a	(14,416,000) <sup>b,h</sup>	(11,043,000) <sup>b</sup>	(94,818,000) <sup>b</sup>	(120,277,000) <sup>b</sup>
Industry Total	<u>\$(4,264,000)</u>	<u>\$ (1,172,000)</u>	<u>\$(153,673,000)</u>	<u>\$ (107,136,000)</u>	<u>\$(266,245,000)</u>

See footnotes on page 4

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1988 THROUGH SEPTEMBER 30, 1992

Page 3 of 4

CASINO	1989				Total
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	For the Year
Atlantis	\$(9,944,000) <sup>b</sup>	\$(2,809,000) <sup>b,e</sup>	\$ a	\$ a	\$ (12,753,000) <sup>b</sup>
Bally	4,893,000	9,050,000	5,840,000	427,000	20,210,000
Bally's Grand (GNOC, CORP.)	(2,320,000)	780,000	2,415,000	1,098,000	1,973,000
Caesars	5,030,000	5,388,000 <sup>j</sup>	11,644,000	7,207,000	29,269,000 <sup>f</sup>
Claridge at Park Place	(6,944,000) <sup>b</sup>	65,697,000 <sup>j</sup>	2,132,000 <sup>b</sup>	(4,800,000) <sup>b</sup>	56,085,000 <sup>b</sup>
Harrah's Marina	17,081,000 <sup>b</sup>	20,046,000 <sup>b</sup>	26,696,000 <sup>b</sup>	16,083,000 <sup>b</sup>	79,906,000 <sup>b</sup>
Resorts	(5,274,000)	(6,570,000)	(11,139,000)	(126,059,000) <sup>g</sup>	(149,042,000) <sup>g</sup>
Sands	1,361,000	1,106,000	2,637,000	(3,563,000)	1,541,000
Showboat	(2,938,000)	(1,224,000)	4,501,000	(6,082,000)	(5,743,000)
TropWorld	(6,896,000) <sup>b</sup>	(3,067,000)	4,137,000	(5,471,000) <sup>b</sup>	(11,297,000) <sup>b</sup>
Trump Castle	(2,292,000) <sup>b</sup>	(2,649,000) <sup>b</sup>	7,342,000 <sup>b</sup>	(9,099,000) <sup>b</sup>	(6,698,000) <sup>b</sup>
Trump Plaza	4,440,000 <sup>b</sup>	5,132,000 <sup>b</sup>	16,469,000 <sup>b</sup>	(1,477,000) <sup>b</sup>	24,564,000 <sup>b</sup>
Industry Total	<u>\$(3,803,000)</u>	<u>\$90,880,000</u>	<u>\$ 72,674,000</u>	<u>\$(131,736,000)</u>	<u>\$ 28,015,000</u>

CASINO	1988				Total
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	For the Year
Atlantis	\$ (9,027,000) <sup>b</sup>	\$(6,207,000) <sup>b</sup>	\$(2,313,000) <sup>b</sup>	\$(59,013,000) <sup>b,d</sup>	\$(76,560,000) <sup>b,d</sup>
Bally	4,435,000	10,974,000	16,174,000	6,859,000	38,442,000
Bally's Grand (GNOC, CORP.)	(2,362,000)	698,000	2,777,000	(2,132,000)	(1,019,000)
Caesars	3,179,000	7,027,000	11,367,000	7,527,000	29,700,000
Claridge at Park Place	(5,872,000) <sup>b</sup>	(4,918,000) <sup>b</sup>	(1,794,000) <sup>b</sup>	(7,816,000) <sup>b</sup>	(20,400,000) <sup>b</sup>
Harrah's Marina	15,251,000 <sup>b</sup>	19,078,000 <sup>b</sup>	25,196,000 <sup>b</sup>	13,292,000 <sup>b</sup>	72,817,000 <sup>b</sup>
Resorts	(12,220,000)	179,000	4,763,000	(39,860,000)	(47,138,000)
Sands	(1,401,000)	742,000	855,000	6,243,000	6,439,000
Showboat	(7,066,000)	(5,921,000)	1,897,000	(4,452,000)	(15,542,000)
TropWorld <sup>c</sup>	(746,000)	523,000	4,189,000	(6,098,000) <sup>b</sup>	(2,132,000) <sup>b</sup>
Trump Castle	(3,126,000) <sup>b</sup>	(3,410,000) <sup>b</sup>	5,185,000 <sup>b</sup>	(1,767,000) <sup>b</sup>	(3,118,000) <sup>b</sup>
Trump Plaza	2,270,000 <sup>b</sup>	8,562,000 <sup>b</sup>	18,187,000 <sup>b</sup>	4,143,000 <sup>b</sup>	33,162,000 <sup>b</sup>
Industry Total	<u>\$(16,085,000)</u>	<u>\$27,327,000</u>	<u>\$86,483,000</u>	<u>\$(83,074,000)</u>	<u>\$ 14,651,000</u>

See footnotes on page 4

Footnotes

- <sup>a</sup> These entities were not in operation during this period.
- <sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.
- <sup>c</sup> As of August 1988, Adamar of New Jersey, Inc.'s trade name, Tropicana Hotel and Casino, was replaced with the trade name, TropWorld Casino and Entertainment Resort.
- <sup>d</sup> Atlantis' net loss figures for the 4th quarter of 1988 and the year 1988 include a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.
- <sup>e</sup> Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989.
- <sup>f</sup> 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.
- <sup>g</sup> Resorts' net loss figures for the 4th quarter of 1989 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.
- <sup>h</sup> Trump Taj Mahal commenced casino operations on April 4, 1990.
- <sup>i</sup> Resorts' net loss figure for the 3rd quarter of 1990 and the year 1990 include \$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.
- <sup>j</sup> 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.
- <sup>k</sup> Trump Taj Mahal's net income figures of the 3rd quarter of 1991 includes \$259.6 million in extraordinary income related to the restructuring of long-term debt in connection with its plan of reorganization.
- <sup>l</sup> TropWorld's net income figures for the 1st quarter of 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.
- <sup>m</sup> Trump Castle's net income figures for the 2nd quarter of 1992 includes an extraordinary gain of \$128.2 million related to the restructuring of long-term debt in connection with its plan of reorganization.
- <sup>n</sup> Trump Plaza incurred an extraordinary loss of approximately \$32.8 million in connection with its plan of reorganization during the 2nd quarter of 1992.
- <sup>o</sup> 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.

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

## STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

L e	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>REVENUE:</b>		
1	Casino . . . . .	\$ 80,921	\$ 77,352
2	Rooms . . . . .	13,357	11,284
3	Food and Beverage . . . . .	11,085	10,760
4	Other . . . . .	1,849	3,610
5	Total Revenue . . . . .	107,212	103,006
6	Less: Promotional allowances . . . . .	(10,883)	(10,517)
7	Net Revenue . . . . .	96,329	92,489
	<b>COSTS AND EXPENSES:</b>		
8	Costs of Goods and Services . . . . .	46,587	45,161
9	Selling, General, and Administrative . . . . .	16,363	17,164
10	Provision for Doubtful Accounts . . . . .	200	222
11	Total cost and expenses . . . . .	63,150	62,547
12	Gross Operating Profit . . . . .	33,179	29,942
13	Depreciation and amortization . . . . .	7,003	7,314
	Charges from affiliates other than interest:		
14	Management fees . . . . .	---	---
15	Other . . . . . NOTE 1 . . . . .	1,050	---
16	Income (Loss) from Operations . . . . .	25,126	22,628
	Other Income (Expenses):		
17	Interest (expense) - affiliates . . . . . NOTE 7 . . . . .	(10,376)	(10,379)
18	Interest (expense) - external . . . . . NOTE 7 . . . . .	(1,097)	(1,294)
19	Investment alternative tax and related income (expense) - net . . . . . NOTE 11 . . . . .	(556)	(540)
20	Nonoperating income (expense) - net . . . . . NOTE 12 . . . . .	(476)	1,504
21	Total other income (expenses) . . . . .	(12,505)	(10,709)
22	Income (Loss) Before Income Taxes and Extraordinary Items . . . . .	12,621	11,919
23	Provision (credit) for income taxes . . . . . NOTE 8 . . . . .	6,186	5,423
24	Income (Loss) Before Extraordinary Items . . . . .	6,435	6,496
25	Extraordinary items (net of income taxes - 19__, \$ ; 19__, \$ ) . . . . .	---	---
26	Net Income (Loss) . . . . .	\$ 6,435	\$ 6,496

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, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

	DESCRIPTION	1992	1991
(a)	(b)	(c)	(d)
	<b>REVENUE:</b>		
1	Casino .....	\$ 212,596	\$ 206,888
2	Rooms .....	30,618	27,205
3	Food and Beverage .....	30,097	28,659
4	Other .....	6,069	10,106
5	Total Revenue .....	279,380	272,858
6	Less: Promotional allowances .....	(28,209)	(28,366)
7	Net Revenue .....	251,171	244,492
	<b>COSTS AND EXPENSES:</b>		
8	Costs of Goods and Services .....	131,410	125,899
9	Selling, General, and Administrative .....	46,248	48,564
10	Provision for Doubtful Accounts .....	563	1,269
11	Total cost and expenses .....	178,221	175,732
12	Gross Operating Profit .....	72,950	68,760
13	Depreciation and amortization .....	21,959	22,080
	Charges from affiliates other than interest:		
14	Management fees .....	---	---
15	Other .....	2,852	---
	NOTE 1.		
16	Income (Loss) from Operations .....	48,139	46,680
	Other Income (Expenses):		
17	Interest (expense) - affiliates .....	(31,119)	(31,069)
	NOTE 7.		
18	Interest (expense) - external .....	(3,780)	(4,751)
	NOTE 7.		
19	Investment alternative tax and related income (expense) - net .....	(1,018)	(1,018)
	NOTE 11.		
20	Nonoperating income (expense) - net .....	1,990	4,760
	NOTE 12.		
21	Total other income (expenses) .....	(33,927)	(32,078)
22	Income (Loss) Before Income Taxes and Extraordinary Items .....	14,212	14,602
23	Provision (credit) for income taxes .....	6,935	6,719
	NOTE 8.		
24	Income (Loss) Before Extraordinary Items .....	7,277	7,883
25	Extraordinary items (net of income taxes - 19__, \$ ; 19__, \$ ) .....	---	---
26	Net Income (Loss) .....	\$ 7,277	\$ 7,883

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. (BALLY'S GRAND)

## STATEMENTS OF INCOME

FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1992 and 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino .....	57,424	56,461
2	Rooms .....	5,875	5,559
3	Food and beverage .....	8,205	7,712
4	Other .....	2,457	1,753
5	Total revenue .....	73,961	71,485
6	Less: Promotional allowances .....	9,621	8,111
7	Net revenue .....	64,340	63,374
	Costs And Expenses:		
8	Cost of goods and services .....	27,883	26,898 *
9	Selling, general, and administrative .....	17,610	16,878 *
10	Provision for doubtful accounts .....	175	511 *
11	Total costs and expenses .....	45,668	44,287
12	Gross Operating Profit .....	18,672	19,087
13	Depreciation and amortization .....	4,671	4,576
	Charges from affiliates other than interest:		
14	Management fees .....	-	-
15	Other .....	1,545	1,144 *
16	Income (Loss) From Operations .....	12,456	13,367
	Other Income (Expenses):		
17	Interest (expense)-affiliates .....	(8,137)	(8,254)
18	Interest (expense)-external .....	-	(300)
19	Investment alternative tax and related income (expense) - net ..	(71)	(66)
20	Nonoperating income (expense) - net .....	382	557
21	Total other income (expenses) .....	(7,826)	(8,063)
22	Income (Loss) Before Income Taxes And Extraordinary Items .....	4,630	5,304
23	Provision (credit) for income taxes .....	1,850	2,265
24	Income (Loss) Before Extraordinary Items .....	2,780	3,039
25	Extraordinary items (net of income taxes - 1992, \$ - ; 1991, \$ - ) .....	-	-
26	Net Income (Loss) .....	\$ 2,780	\$ 3,039

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. (BALLY'S GRAND)

## STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1992 and 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino .....	155,468	148,226
2	Rooms .....	14,741	13,365
3	Food and beverage .....	21,141	20,566
4	Other .....	5,816	4,705
5	Total revenue .....	197,166	186,862
6	Less: Promotional allowances .....	24,915	21,606
7	Net revenue .....	172,251	165,256
	Costs And Expenses:		
8	Cost of goods and services .....	74,515	72,514 *
9	Selling, general, and administrative .....	52,315	48,673 *
10	Provision for doubtful accounts .....	717	1,241 *
11	Total costs and expenses .....	127,547	122,428
12	Gross Operating Profit .....	44,704	42,828
13	Depreciation and amortization .....	13,772	13,334
	Charges from affiliates other than interest:		
14	Management fees .....	-	-
15	Other .....	4,675	3,360 *
16	Income (Loss) From Operations .....	26,257	26,134
	Other Income (Expenses):		
17	Interest (expense)-affiliates .....	(24,483)	(24,766)
18	Interest (expense)-external .....	-	(900)
19	Investment alternative tax and related income (expense) - net ..	(190)	(179)
20	Nonoperating income (expense) - net .....	1,300	1,070
21	Total other income (expenses) .....	(23,373)	(24,775)
22	Income (Loss) Before Income Taxes And Extraordinary Items .....	2,884	1,359
23	Provision (credit) for income taxes .....	2,085	1,396
24	Income (Loss) Before Extraordinary Items .....	799	(37)
25	Extraordinary items (net of income taxes - 1992, \$ - ; 1991, \$ - ) .....	-	-
26	Net Income (Loss) .....	\$ 799	\$ (37)

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 SEPTEMBER 30, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>Revenue:</b>		
1	Casino . . . . . NOTE 1 . . . . .	\$ 91,357	\$ 93,157
2	Rooms . . . . .	4,686	4,811
3	Food and beverage . . . . .	10,525	10,390
4	Other . . . . .	4,126	4,333
5	Total revenue . . . . .	110,694	112,691
6	Less: Promotional allowances . . . . . NOTE 1 . . . . .	12,451	11,612
7	Net revenue . . . . .	98,243	101,079
	<b>Costs And Expenses :</b>		
8	Cost of goods and services . . . . .	49,395	45,226
9	Selling, general and administrative . . . . .	20,634	19,259
10	Provision for doubtful accounts . . . . .	722	2,696
11	Total costs and expenses . . . . .	70,751	67,181
12	Gross Operating Profit . . . . .	27,492	33,898
13	Depreciation and amortization . . . . . NOTE 1 . . . . .	4,824	4,957
	Charges from affiliates other than interest:		
14	Management fees . . . . . NOTE 13 . . . . .	2,922	1,998
15	Other . . . . . NOTE 13 . . . . .	3,611	3,264
16	Income (Loss) From Operations . . . . .	16,135	23,679
	<b>Other Income (Expenses) :</b>		
17	Interest (expense) - affiliates . . . . . NOTES 5 & 9 . . . . .	(2,094)	(4,594)
18	Interest (expense) - external . . . . .	(293)	(988)
19	Investment alternative tax and related income (expense) - net . . . . . NOTE 14 . . . . .	(292)	(8)
20	Nonoperating income (expense) - net . . . . .	52	64
21	Total other income (expenses) . . . . .	(2,627)	(5,526)
22	Income (Loss) Before Income Taxes And Extraordinary Items . . . . .	13,508	18,153
23	Provision (credit) for income taxes . . . . . NOTE 6 . . . . .	6,263	7,519
24	Income (Loss) Before Extraordinary Items . . . . .	7,245	10,634
25	Extraordinary Items (net of income taxes -		
	1992, \$ ; 1991, \$ ) . . . . .	-	-
26	Net Income (Loss) . . . . .	\$ 7,245	\$ 10,634

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, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>Revenue:</b>		
1	Casino . . . . . NOTE 1 . . . . .	\$ 258,762	\$ 237,427
2	Rooms . . . . .	12,915	12,679
3	Food and beverage . . . . .	28,694	26,715
4	Other . . . . .	8,984	10,353
5	Total revenue . . . . .	309,355	287,174
6	Less: Promotional allowances . . . . . NOTE 1 . . . . .	33,368	29,442
7	Net revenue . . . . .	275,987	257,732
	<b>Costs And Expenses:</b>		
8	Cost of goods and services . . . . .	138,320	126,601
9	Selling, general and administrative . . . . .	58,998	52,845
10	Provision for doubtful accounts . . . . .	3,016	4,683
11	Total costs and expenses . . . . .	200,334	184,129
12	Gross Operating Profit . . . . .	75,653	73,603
13	Depreciation and amortization . . . . . NOTE 1 . . . . .	15,201	14,697
	<b>Charges from affiliates other than interest:</b>		
14	Management fees . . . . . NOTE 13 . . . . .	8,172	1,998
15	Other . . . . . NOTE 13 . . . . .	10,531	7,679
16	Income (Loss) From Operations . . . . .	41,749	49,229
	<b>Other Income (Expenses):</b>		
17	Interest (expense) – affiliates . . . . . NOTES 5 & 9 . . . . .	(6,282)	(10,165)
18	Interest (expense) – external . . . . .	(885)	(1,928)
19	Investment alternative tax and related income (expense) – net . . . . . NOTE 14 . . . . .	(820)	(27)
20	Nonoperating income (expense) – net . . . . .	145	228
21	Total other income (expenses) . . . . .	(7,842)	(11,892)
22	Income (Loss) Before Income Taxes And Extraordinary Items . . . . .	33,907	37,337
23	Provision (credit) for income taxes . . . . . NOTE 6 . . . . .	14,445	15,215
24	Income (Loss) Before Extraordinary Items . . . . .	19,462	22,122
25	Extraordinary Items (net of income taxes – 1992, \$ ; 1991, \$ ) . . . . .	-	-
26	Net Income (Loss) . . . . .	\$ 19,462	\$ 22,122

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, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE A)	DESCRIPTION (B)	(C) 1992	(D) 1991
	REVENUE:		
1	CASINO.....	\$ 44,051	\$ 39,004
2	ROOMS.....	3,706	3,558
3	FOOD & BEVERAGE.....	5,228	5,830
4	OTHER.....	746	611
5	TOTAL REVENUE.....	53,731	49,003
6	LESS: PROMOTIONAL ALLOWANCES.....	5,064	5,123
7	NET REVENUE.....	48,667	43,880
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	24,012	22,949
9	SELLING, GENERAL & ADMINISTRATIVE.....	11,797	9,677
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	148	144
11	TOTAL COSTS & EXPENSES.....	35,957	32,770
12	GROSS OPERATING PROFIT.....	12,710	11,110
	DEPRECIATION & AMORTIZATION.....	331	325
	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
14	MANAGEMENT FEES.....	-0-	-0-
15	OTHER.....	24	36
16	INCOME (LOSS) FROM OPERATIONS.....	12,355	10,749
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES.....	(108)	(108)
18	INTEREST (EXPENSES) - EXTERNAL.....	(886)	(1,472)
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(177)	(421)
20	NONOPERATING INCOME (EXPENSE) - NET.....	(3,725)	(3,817)
21	TOTAL OTHER INCOME (EXPENSE).....	(4,896)	(5,818)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	7,459	4,931
23	PROVISION (CREDIT) FOR INCOME TAXES.....	2,917	1,879
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	4,542	3,052
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES)		
26	1992, \$ , 1991, \$	-0-	-0-
27	NET INCOME (LOSS).....	4,542	\$ 3,052

\* Certain reclassifications have been made to the 1991 Income Statement to conform to the 1992 presentation.

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 NINE MONTHS ENDED SEPTEMBER 30, 1992 AND 1991  
 (UNAUDITED)  
 (\$ IN THOUSANDS)

LINE (A)	DESCRIPTION (B)	(C) 1992	(D) 1991
	REVENUE:		
1	CASINO.....	\$116,081	\$102,645
2	ROOMS.....	8,720	8,382
3	FOOD & BEVERAGE.....	14,987	15,588
4	OTHER.....	2,327	1,770
5	TOTAL REVENUE.....	142,115	128,385
6	LESS: PROMOTIONAL ALLOWANCES.....	13,318	12,405
7	NET REVENUE.....	128,797	115,980
	COSTS & EXPENSES:		
8	COST OF GOODS & SERVICES.....	68,724	64,330
9	SELLING, GENERAL & ADMINISTRATIVE.....	32,329	28,122
10	PROVISION FOR DOUBTFUL ACCOUNTS.....	417	423
11	TOTAL COSTS & EXPENSES.....	101,470	92,875
12	GROSS OPERATING PROFIT.....	27,327	23,105
13	DEPRECIATION & AMORTIZATION.....	957	919
14	CHARGES FROM AFFILIATES OTHER THAN INTEREST:		
15	MANAGEMENT FEES.....	-0-	-0-
16	OTHER.....	78	96
	INCOME (LOSS) FROM OPERATIONS.....	26,292	22,090
	OTHER INCOME (EXPENSES):		
17	INTEREST (EXPENSES) - AFFILIATES.....(NOTE 12).....	(324)	(324)
18	INTEREST (EXPENSES) - EXTERNAL.....	(2,982)	(4,660)
19	INVESTMENT ALT. TAX & RELATED INCOME (EXPENSE) - NET...	(835)	(1,108)
20	NONOPERATING INCOME (EXPENSE) - NET....(NOTES 9 & 11)..	(11,206)	(12,612)
21	TOTAL OTHER INCOME (EXPENSE).....	(15,347)	(18,704)
22	INCOME (LOSS) BEFORE INCOME TAXES & EXTRAORDINARY ITEMS	10,945	3,386
23	PROVISION (CREDIT) FOR INCOME TAXES..(NOTE 11).....	4,185	1,354
24	INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	6,760	2,032
25	EXTRAORDINARY ITEMS (NET OF INCOME TAXES -		
26	1992, \$ -0-; 1991, \$-0-).....	-0-	-0-
	NET INCOME (LOSS).....	\$ 6,760	\$ 2,032

\* Certain reclassifications have been made to the 1991 Income Statement to conform to the 1992 presentation.

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: HARRAH'S CASINO HOTEL, ATLANTIC CITY

STATEMENTS OF INCOME

For the Three Months Ended September 30, 1992 and 1991

(Unaudited)  
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino . . . . .	\$ 82,363	\$ 82,804
2	Rooms . . . . .	6,801	6,131
3	Food and beverage . . . . .	11,337	11,104
4	Other . . . . .	2,846	2,814
5	Total revenue . . . . .	103,347	102,853
6	Less: Promotional allowance . . . . .	12,538	10,630
7	Net revenue . . . . .	90,809	92,223
	Costs and Expenses:		
8	Cost of goods and services . . . . .	48,206	44,441
9	Selling, general, and administrative . . . . .	16,684	18,820
10	Provision for doubtful accounts . . . . .	348	753
11	Total costs and expenses . . . . .	65,238	64,014
12	Gross Operating Profit . . . . .	25,571	28,209
13	Depreciation and amortization . . . . .	3,177	3,276
	Charges from affiliates other than interest:		
14	Management fees . . . . .	0	0
15	Other . . . . .	0	0
16	Income (Loss) from Operations . . . . .	22,394	24,933
	Other Income (Expenses):		
17	Interest (expense) - affiliates . . . . .	0	0
18	Interest (expense) - external . . . . (Note 4) . .	( 2,885)	( 6)
19	Investment alternative tax and related income . . .	( 69)	( 367)
20	(expense) - net . . . . .		
21	Nonoperating income (expense) - net . . . . .	129	182
22	Total other income (expenses) . . . . .	( 2,825)	( 191)
23	Income (loss) before income taxes and extraord. items	19,569	24,742
24	Provision (credit) for income taxes (Note 11) . .	1,846	2,336
25	Income (loss) before extraordinary items . . . . .	17,723	22,406
	Extraordinary items (net of income taxes -		
26	1992, \$0; 1991, \$0) . . . . .	0	0
	Net Income (Loss) . . . . .	\$ 17,723	\$ 22,406

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

1/89

Trading Name of Licensee: HARRAH'S CASINO HOTEL, ATLANTIC CITY

STATEMENTS OF INCOME

For the Nine Months Ended September 30, 1992 and 1991

(Unaudited)  
(\$ in Thousands)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino . . . . .	\$221,568	\$ 220,201
2	Rooms . . . . .	16,553	13,914
3	Food and Beverage . . . . .	29,374	29,313
4	Other . . . . .	7,183	6,838
5	Total revenue . . . . .	274,678	270,266
6	Less: Promotional Allowance . . . . .	32,050	27,401
7	Net revenue . . . . .	242,628	242,865
	Costs and Expenses:		
8	Cost of goods and services . . . . .	134,216	127,869
9	Selling, general, and administrative . . . . .	45,676	51,782
10	Provision for doubtful accounts . . . . .	1,377	1,862
11	Total costs and expenses . . . . .	181,269	181,513
12	Gross Operating Profit . . . . .	61,359	61,352
13	Depreciation and amortization . . . . .	9,318	9,669
	Charges from affiliates other than interest:		
14	Management Fees . . . . .	0	0
15	Other . . . . .	0	0
16	Income (Loss) from Operations . . . . .	52,041	51,683
	Other Income (Expenses):		
17	Interest (expense) - affiliates . . . . .	0	0
18	Interest (expense) - external . . . . (Note 4) . .	( 2,897)	( 172)
19	Investment alternative tax and related income . . .	( 291)	( 1,050)
20	(expense) - net . . . . .		
21	Nonoperating income (expense) - net . . . . .	407	593
22	Total other income (expenses) . . . . .	( 2,781)	( 629)
23	Income (Loss) Before Income Taxes and Extraord. Items	49,260	51,054
24	Provision (credit) for income taxes (Note 11) . .	4,620	4,712
25	Income (Loss) Before Extraordinary Items . . . . .	44,640	46,342
	Extraordinary items (net of income taxes -		
26	1992, \$0; 1991, \$0) . . . . .	0	0
	Net Income (Loss) . . . . .	\$ 44,640	\$ 46,342

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.)**  
**INCOME STATEMENT**  
**FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1992 AND 1991**  
**(UNAUDITED)**  
**(\$ IN THOUSANDS)**

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>REVENUE:</b>		
1	Casino.....	\$ 67,703	\$ 65,348
2	Rooms.....	4,806	4,680
3	Food and beverage.....	8,924	9,131
4	Other.....	1,892	1,911
5	Total revenue.....	83,325	81,070
6	Less: promotional allowances.....	7,014	7,253
7	Net revenue.....	76,311	73,817
	<b>COSTS AND EXPENSES:</b>		
8	Cost of goods and services.....	43,973	41,762
9	Selling, general, and administrative.....	13,795	12,327
10	Provision for doubtful accounts.....	(50)	648
11	Total costs and expenses.....	57,718	54,737
12	Gross Operating Profit.....	18,593	19,080
13	Depreciation and amortization.....	2,850	2,271
	Charges from affiliates other than interest:.....NOTE 9..		
14	Management fees.....	2,478	2,415
15	Other.....	865	1,815
16	Income (Loss) From Operations.....	12,400	12,579
	<b>Other Income (Expenses):</b>		
17	Interest (expense) - affiliates.....		
18	Interest (expense) - external.....	(91)	(144)
19	Investment alternative tax and related inc.(exp).....NOTE 13..	(411)	(449)
20	Nonoperating income - net.....NOTE 10..	1,625	1,816
21	Total other income	1,123	1,223
22	Income Before Income Taxes And Extraordinary Items.....	13,523	13,802
23	Provision for income taxes.....NOTE 1,11	5,410	5,521
24	Income Before Extraordinary Items.....	8,113	8,281
25	Extraordinary items (net of income taxes - 1992, \$ 0 ; 1991, \$ 0 ).....		
26	Net Income .....	\$ 8,113	\$ 8,281

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.)  
**INCOME STATEMENT**  
**FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1992 AND 1991**  
(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	1992 (c)	1991 (d)
	<b>REVENUE:</b>		
1	Casino.....	\$ 182,381	\$ 171,081
2	Rooms.....	12,253	11,533
3	Food and beverage.....	24,410	24,019
4	Other.....	4,988	5,046
5	Total revenue.....	224,032	211,679
6	Less: promotional allowances.....	19,080	18,664
7	Net revenue.....	204,952	193,015
	<b>COSTS AND EXPENSES:</b>		
8	Cost of goods and services.....	125,056	119,677
9	Selling, general, and administrative.....	41,093	38,475
10	Provision for doubtful accounts.....	839	2,696
11	Total costs and expenses.....	166,988	160,848
12	Gross Operating Profit.....	37,964	32,167
13	Depreciation and amortization.....	8,626	6,819
	Charges from affiliates other than interest:.....NOTE 9..		
14	Management fees.....	6,665	6,311
15	Other.....	2,002	2,066
16	Income (Loss) From Operations.....	20,671	16,971
	<b>Other Income (Expenses):</b>		
17	Interest (expense) - affiliates.....		
18	Interest (expense) - external.....	(310)	(438)
19	Investment alternative tax and related inc.(exp).....NOTE 13..	(1,118)	(1,244)
20	Nonoperating income - net.....NOTE 10..	4,805	5,145
21	Total other income	3,377	3,463
22	Income Before Income Taxes And Extraordinary Items.....	24,048	20,434
23	Provision for income taxes.....NOTE 1,11	9,620	8,174
24	Income Before Extraordinary Items.....	14,428	12,260
25	Extraordinary items (net of income taxes - 1992, \$ 0 ; 1991, \$ 0 ).....		
26	Net Income .....	\$ 14,428	\$ 12,260

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, 1992 and 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino.....	71,897	71,661
2	Rooms.....	2,844	2,821
3	Food and beverage.....	9,211	8,783
4	Other.....	1,617	1,869
5	Total revenue.....	85,569	85,134
6	Less: Promotional allowances.....	7,981	7,857
7	Net revenue.....	77,588	77,277
	Costs And Expenses:		
8	Cost of goods and services.....	33,032	32,259
9	Selling, general, and administrative.....	26,985	25,618
10	Provision for doubtful accounts.....	1,119	1,294
11	Total costs and expenses.....	61,136	59,171
12	Gross Operating Profit.....	16,452	18,106
13	Depreciation and amortization.....	4,053	4,201
	Charges from affiliates other than interest:		
14	Management fees.....	2,253	2,397
15	Other.....		
16	Income (Loss) From Operations.....	10,146	11,508
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....	<5,733>	<5,934>
18	Interest (expense) - external.....	<44>	<469>
19	Investment alternative tax and related income (expense) - net.....	<437>	<848>
20	Nonoperating income (expense) - net.....	752	2,287
21	Total other income (expenses).....	<5,462>	<4,964>
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	4,684	6,544
23	Provision (credit) for income taxes.....	2,214	2,984
24	Income (Loss) Before Extraordinary Items.....	2,470	3,560
25	Extraordinary items (net of income taxes - 19__, \$ ; 19__, \$ ).....		
26	Net Income (Loss).....	\$ 2,470	\$ 3,560

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  
 TRADING NAME OF LICENSEE Sands Hotel & Casino

STATEMENTS OF INCOME

FOR THE NINE MONTHS ENDED September 30, 1992 and 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:	\$	\$
1	Casino.....	191,265	183,626
2	Rooms.....	7,723	7,894
3	Food and beverage.....	24,749	22,600
4	Other.....	3,490	3,131
5	Total revenue.....	227,227	217,251
6	Less: Promotional allowances.....	21,580	19,654
7	Net revenue.....	205,647	197,597
	Costs And Expenses:		
8	Cost of goods and services.....	91,503	84,792
9	Selling, general, and administrative.....Note 5.....	72,617	69,429
10	Provision for doubtful accounts.....	2,621	3,210
11	Total costs and expenses.....	166,741	157,431
12	Gross Operating Profit.....	38,906	40,166
13	Depreciation and amortization.....	12,667	13,212
	Charges from affiliates other than interest:		
14	Management fees.....Note 5.....	5,317	5,243
15	Other.....		
16	Income (Loss) From Operations.....	20,922	21,711
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....Note 5.....	<17,337>	<17,966>
18	Interest (expense) - external.....	<418>	<1,135>
19	Investment alternative tax and related income (expense) - net.....	<1,206>	<2,160>
20	Nonoperating income (expense) - net.....Note 6.....	3,068	3,796
21	Total other income (expenses).....	<15,893>	<17,465>
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	5,029	4,246
23	Provision (credit) for income taxes.....Note 4.....	2,995	2,800
24	Income (Loss) Before Extraordinary Items.....	2,034	1,446
25	Extraordinary items (net of income taxes - 19__, \$ ; 19__, \$ ;.....		
26	Net Income (Loss).....	\$ 2,034	\$ 1,446

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, 1992 AND 1991  
(UNAUDITED)  
(\$ IN THOUSANDS )

LINE (a)	DESCRIPTION (b)	(c) 19 92	(d) 19 91
	Revenue:		
1	Casino .....	\$ 74,088	\$ 71,165
2	Rooms .....	3,369	3,048
3	Food and beverage .....	8,756	10,136
4	Other .....	1,528	1,182
5	Total revenue .....	87,741	85,531
6	Less: Promotional allowances .....	7,016	7,236
7	Net revenues.....	80,725	78,295
	Costs And Expenses:		
8	Costs of goods and services .....	43,702	43,083
9	Selling, general, and administrative .....	14,937	13,485
10	Provision for doubtful accounts .....	438	549
11	Total costs and expenses .....	59,077	57,117
12	Gross Operating Profit .....	21,648	21,178
13	Depreciation and amortization .....	4,028	5,263
	Charges from affiliates other than interest:		
14	Management fees.....	0	0
15	Other .....	0	0
16	Income (Loss) From Operations .....	17,620	15,915
	Other Income (Expenses):		
17	Interest (expense) - affiliates .....	(4,249)	(4,594)
18	Interest (expense) - external .....	(324)	(422)
19	Investment alternative tax and related income (expense) - net .....	(307)	(286)
20	Nonoperating income (expense) - net .....	226	474
21	Total other income (expenses) .....	(4,654)	(4,828)
22	Income (Loss) Before Income Taxes And Extraordinary Items .....	12,966	11,087
23	Provision (credit) for income taxes .....	4,544	4,373
24	Income (Loss) Before Extraordinary Items .....	8,422	6,714
25	Extraordinary items (net of income taxes - 19 92, \$ _____ ; 19 91, \$ _____ ) .....	0	0
26	Net Income (Loss) .....	\$ 8,422	\$ 6,714

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 NINE MONTHS ENDED SEPTEMBER 30, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS )

LINE (a)	DESCRIPTION (b)	(c) 19 92	(d) 19 91
	<b>Revenue:</b>		
1	Casino .....	\$ 200,865	\$ 185,199
2	Rooms .....	8,844	7,951
3	Food and beverage .....	23,258	25,743
4	Other .....	3,711	3,115
5	Total revenue .....	236,678	222,008
6	Less: Promotional allowances .....	18,335	18,189
7	Net revenues.....	218,343	203,819
	<b>Costs And Expenses:</b>		
8	Costs of goods and services .....	123,595	119,853
9	Selling, general, and administrative .....	44,327	37,209
10	Provision for doubtful accounts .....	769	1,914
11	Total costs and expenses .....	168,691	158,976
12	Gross Operating Profit .....	49,652	44,843
13	Depreciation and amortization .....	13,441	15,466
	Charges from affiliates other than interest:		
14	Management fees.....	0	0
15	Other .....	0	0
16	Income (Loss) From Operations .....	36,211	29,377
	<b>Other Income (Expenses):</b>		
17	Interest (expense) - affiliates .....	(12,749)	(13,787)
18	Interest (expense) - external .....	(1,051)	(1,329)
19	Investment alternative tax and related income (expense) - net .....	(830)	(837)
20	Nonoperating income (expense) - net .....	860	1,014
21	Total other income (expenses) .....	(13,770)	(14,939)
22	Income (Loss) Before Income Taxes And Extraordinary Items .....	22,441	14,438
23	Provision (credit) for income taxes ..... NOTE 9	7,886	5,840
24	Income (Loss) Before Extraordinary Items .....	14,555	8,598
25	Extraordinary items (net of income taxes - 19 92, \$ _____ ; 19 91, \$ _____ ) .....	0	0
26	Net Income (Loss) .....	\$ 14,555	\$ 8,598

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 ENDING SEPTEMBER 30, 1992 AND 1991

\* Restated  
11/15/92

LINE (a)	(UNAUDITED) (\$ in Thousands) DESCRIPTION (b)	1992 (c)	1991* (d)
	<b>Revenue:</b>		
1	Casino.....	\$91,457	\$83,127
2	Rooms.....	5,589	5,200
3	Food and beverage.....	9,566	9,259
4	Other.....	4,141	3,405
5	Total revenue.....	110,753	100,991
6	Less: Promotional allowances.....	11,910	10,369
7	Net revenue.....	98,843	90,622
	<b>Costs and Expenses:</b>		
8	Cost of goods and services..... (Note 6, 7).....	47,006	42,898
9	Selling, general, and administrative..... (Note 7).....	23,353	21,100
10	Provision for doubtful accounts.....	106	734
11	Total costs and expenses.....	70,465	64,732
12	Gross Operating Profit.....	28,378	25,890
13	Depreciation and amortization.....	3,780	4,038
	<b>Charges from affiliates other than interest:</b>		
14	Management fees.....	0	0
15	Other.....	0	0
16	Income (loss) from operations.....	24,598	21,852
	<b>Other Income (Expenses):</b>		
17	Interest (expense) - affiliates..... (Note 3) .....	(4,725)	(4,725)
18	Interest (expense) - external..... (Note 3) .....	(809)	(652)
19	Investment alternative tax & related income (exp)-net.... (Note 5) .....	(296)	(352)
20	Nonoperating income (expense) - net..... (Note 14) .....	(8,901)	(9,542)
21	Total other income (expenses).....	(14,731)	(15,271)
22	Income(Loss) Before Income Tax & Extraordinary Items.....	9,867	6,581
23	Provision (credit) for income taxes..... (Note 8).....	4,222	0
24	Income (Loss) Before Extraordinary Items.....	5,645	6,581
	<b>Extraordinary items (net of income taxes -</b>		
25	1992, \$ -0- ; 1991, \$ -0-)..... (Note 8, 9).....	0	0
26	Net Income (Loss).....	\$5,645	\$6,581

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, 1992 AND 1991

(UNAUDITED)  
(\$ in Thousands)

\* Restated  
11/15/92

LINE (a)	DESCRIPTION (b)	1992 (c)	1991* (d)
	<b>Revenue:</b>		
1	Casino.....	\$242,466	\$217,581
2	Rooms.....	15,404	15,151
3	Food and beverage.....	26,235	25,301
4	Other.....	9,417	8,420
5	Total revenue.....	293,522	266,453
6	Less: Promotional allowances.....	32,058	28,388
7	Net revenue.....	261,464	238,065
	<b>Costs and Expenses:</b>		
8	Cost of goods and services..... (Note 6, 7)	129,783	118,981
9	Selling, general, and administrative..... (Note 7)	65,374	61,192
10	Provision for doubtful accounts.....	731	1,582
11	Total costs and expenses.....	195,888	181,755
12	Gross Operating Profit.....	65,576	56,310
13	Depreciation and amortization.....	11,850	11,951
14	Charges from affiliates other than interest:		
15	Management fees.....	0	0
16	Other.....	0	0
	Income (loss) from operations.....	53,726	44,359
	<b>Other Income (Expenses):</b>		
17	Interest (expense) - affiliates..... (Note 3)	(14,175)	(14,175)
18	Interest (expense) - external..... (Note 3)	(2,058)	(2,188)
19	Investment alternative tax & related income (exp)-net.... (Note 5)	(869)	(856)
20	Nonoperating income (expense) - net..... (Note 14)	(27,702)	(29,032)
21	Total other income (expenses).....	(44,804)	(46,251)
22	Income(Loss) Before Income Tax & Extraordinary Items.....	8,922	(1,892)
23	Provision (credit) for income taxes..... (Note 8)	3,869	0
24	Income (Loss) Before Extraordinary Items.....	5,053	(1,892)
25	Extraordinary items (net of income taxes - 1992, \$ 23,400 ; 1991, \$ -0- )..... (Note 8, 9)	(23,400)	0
26	Net Income (Loss).....	\$28,453	(\$1,892)

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, 1992 and 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino.....	\$71,062	\$56,178
2	Rooms .....	5,578	4,974
3	Food and beverage .....	10,112	9,462
4	Other .....	2,699	2,595
5	Total revenue .....	89,451	73,209
6	Less: Promotional allowances .....	10,127	9,376
7	Net revenue .....	79,324	63,833
	Costs And Expenses:		
8	Cost of goods and services .....	41,133	35,242
9	Selling, general, and administrative .....	22,031	14,994
10	Provision for doubtful accounts .....	643	661
11	Total costs and expenses .....	63,807	50,897
12	Gross Operating Profit .....	15,517	12,936
13	Depreciation and amortization .....	4,557	5,274
	Charges from affiliates other than interest:		
14	Management fees .....(NOTE 15).....	433	0
15	Other .....	0	0
16	Income (Loss) From Operations .....	10,527	7,662
	Other Income (Expenses):		
17	Interest (expense) – affiliates.....(NOTE 3,5).....	(9,953)	(10,619)
18	Interest (expense) – external .....(NOTE 4).....	(1,029)	(1,495)
19	Investment alternative tax and related income (expense) – net.....(NOTE 11).....	(370)	(617)
20	Nonoperating income (expense) – net .....(NOTE 10).....	174	(2,117)
21	Total other income (expenses) .....	(11,178)	(14,848)
22	Income (Loss) Before Income Taxes And Extraordinary Items .....	(651)	(7,186)
23	Provision (credit) for income taxes .....(NOTE 1).....	0	0
24	Income (Loss) Before Extraordinary Items .....	(651)	(7,186)
25	Extraordinary items (net of income taxes – 1992, \$0; 1991, \$0) .....(NOTE 14).....	0	0
26	Net Income (Loss) .....	(\$651)	(\$7,186)

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, 1992 and 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	Revenue:		
1	Casino.....	\$184,409	\$146,756
2	Rooms .....	13,654	12,520
3	Food and beverage .....	26,720	24,968
4	Other .....	6,372	8,447
5	Total revenue .....	231,155	192,691
6	Less: Promotional allowances .....	26,334	24,280
7	Net revenue .....	204,821	168,411
	Costs And Expenses:		
8	Cost of goods and services .....	113,624	99,850
9	Selling, general, and administrative .....	57,772	45,032
10	Provision for doubtful accounts .....	1,927	2,197
11	Total costs and expenses .....	173,323	147,079
12	Gross Operating Profit .....	31,498	21,332
13	Depreciation and amortization .....	15,218	16,083
	Charges from affiliates other than interest:		
14	Management fees .....	603	0
15	Other .....	0	0
16	Income (Loss) From Operations .....	15,677	5,249
	Other Income (Expenses):		
17	Interest (expense) - affiliates.....(NOTE 3,5).....	(30,889)	(31,785)
18	Interest (expense) - external .....	(3,350)	(4,589)
19	Investment alternative tax and related income (expense) - net.....(NOTE 11).....	(1,189)	(1,885)
20	Nonoperating income (expense) - net .....	(5,672)	(2,429)
21	Total other income (expenses) .....	(41,100)	(40,688)
22	Income (Loss) Before Income Taxes And Extraordinary Items .....	(25,423)	(35,439)
23	Provision (credit) for income taxes .....	0	0
24	Income (Loss) Before Extraordinary Items .....	(25,423)	(35,439)
25	Extraordinary items (net of income taxes - 1992, \$ 126,837,000; 1991, \$0) .....	126,837	0
26	Net Income (Loss) .....	\$101,414	(\$35,439)

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

REVISED 11/19/92

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL &amp; CASINO

**STATEMENTS OF INCOME**

FOR THE THREE MONTHS ENDED MARCH 31, 1992 and 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

DESCRIPTION (b)	(c) 1992	(d) 1991
Revenue:		
Casino.....	\$55,830	\$45,962
Rooms .....	3,632	3,592
Food and beverage .....	8,153	7,378
Other .....	1,531	3,532
Total revenue .....	69,146	60,464
Less: Promotional allowances .....	8,176	7,924
Net revenue .....	60,970	52,540
Costs And Expenses:		
Cost of goods and services .....	35,313	32,298
Selling, general, and administrative .....	17,504	15,889
Provision for doubtful accounts .....	717	554
Depreciation and amortization .....	5,406	5,349
Charges from affiliates other than interest:		
Management fees .....	0	0
Other .....	0	0
Total costs and expenses .....	58,940	54,090
Income (Loss) From Operations .....	2,030	(1,550)
Other Income (Expenses):		
Interest (expense) - affiliates.....	(10,476)	(10,591)
Interest (expense) - external .....	<1,178>	(1,593)
Investment alternative tax and related income (expense) - net.....	(447)	(525)
Nonoperating income (expense) - net .....	(1,752)	109
Total other income (expenses) .....	<13,853>	(12,600)
Income (Loss) Before Income Taxes And Extraordinary Items .....	(11,823)	(14,150)
Provision (credit) for income taxes .....	0	0
Income (Loss) Before Extraordinary Items .....	(11,823)	(14,150)
Extraordinary items (net of income taxes - 1992, \$ 1,350,000; 1991, \$0) .....	(1,350)	0
Net Income (Loss) .....	(\$13,173)	(\$14,150)

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

REVISED 11/19/92

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL &amp; CASINO

**STATEMENTS OF INCOME**

FOR THE THREE MONTHS ENDED JUNE 30, 1992 and 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>Revenue:</b>		
1	Casino.....	\$57,517	\$44,616
2	Rooms.....	4,444	3,954
3	Food and beverage.....	8,455	8,128
4	Other.....	2,142	2,320
5	Total revenue.....	72,558	59,018
6	Less: Promotional allowances.....(NOTE 13)	8,031	6,980
7	Net revenue.....	64,527	52,038
	<b>Costs And Expenses:</b>		
8	Cost of goods and services.....	37,178	32,310
9	Selling, general, and administrative.....	18,237	14,149
10	Provision for doubtful accounts.....	567	982
11	Depreciation and amortization.....	5,255	5,460
12	Charges from affiliates other than interest:		
13	Management fees.....(NOTE 16)	170	0
14	Other.....	0	0
15	Total costs and expenses.....	61,407	52,901
16	Income (Loss) From Operations.....	3,120	(863)
	<b>Other Income (Expenses):</b>		
17	Interest (expense) - affiliates.....(NOTE 3,5)	(10,460)	(10,575)
18	Interest (expense) - external.....(NOTE 4)	<1,143>	(1,501)
19	Investment alternative tax and related income (expense) - net.....(NOTE 11)	(372)	(743)
20	Nonoperating income (expense) - net.....(NOTE 10)	(4,094)	(421)
21	Total other income (expenses).....	<16,069>	(13,240)
22	Income (Loss) Before Income Taxes And Extraordinary Items.....	(12,949)	(14,103)
23	Provision (credit) for income taxes.....(NOTE 1)	0	0
24	Income (Loss) Before Extraordinary Items.....	(12,949)	(14,103)
25	Extraordinary items (net of income taxes - 1992, \$ 128,187,000; 1991, \$0).....	128,187	0
26	Net Income (Loss).....	\$115,238	(\$14,103)

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

REVISED 11/19/92

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL &amp; CASINO

**STATEMENTS OF INCOME**

FOR THE SIX MONTHS ENDED JUNE 30, 1992 and 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

DESCRIPTION (b)	(c) 1992	(d) 1991
<b>Revenue:</b>		
Casino.....	\$113,347	\$90,578
Rooms .....	8,076	7,546
Food and beverage .....	16,608	15,506
Other .....	3,673	5,852
Total revenue .....	141,704	119,482
Less: Promotional allowances .....(NOTE 15).....	16,207	14,904
Net revenue .....	125,497	104,578
<b>Costs And Expenses:</b>		
Cost of goods and services .....	72,491	64,608
Selling, general, and administrative .....	35,741	30,038
Provision for doubtful accounts .....	1,284	1,536
Depreciation and amortization .....	10,661	10,809
Charges from affiliates other than interest:		
Management fees .....(NOTE 16).....	170	0
Other .....	0	0
Total costs and expenses .....	120,347	106,991
Income (Loss) From Operations .....	5,150	(2,413)
<b>Other Income (Expenses):</b>		
Interest (expense) - affiliates.....(NOTE 3,5).....	(20,936)	(21,166)
Interest (expense) - external .....(NOTE 4).....	<2,321>	(3,094)
Investment alternative tax and related income (expense) - net.....(NOTE 11).....	(819)	(1,268)
Nonoperating income (expense) - net .....(NOTE 10).....	(5,846)	(312)
Total other income (expenses) .....	<29,922>	(25,840)
Income (Loss) Before Income Taxes And Extraordinary Items .....	(24,772)	(28,253)
Provision (credit) for income taxes .....(NOTE 1).....	0	0
Income (Loss) Before Extraordinary Items .....	(24,772)	(28,253)
Extraordinary items (net of income taxes - 1992, \$ 126,837,000; 1991, \$0) .....	126,837	0
Net Income (Loss) .....	\$102,065	(\$28,253)

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 SEPTEMBER 30, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE	DESCRIPTION	(c) 1992	(d) 1991
(a)	(b)		
	<b>Revenue:</b>		
1	Casino.....	\$ 75,363	\$ 69,179
2	Rooms.....	8,859	8,384
3	Food and beverage.....	13,053	11,674
4	Other.....	5,027	2,426
5	Total revenue.....	102,302	91,663
6	Less: Promotional allowances.....	11,466	9,784
7	Net revenue.....	90,836	81,879
	<b>Costs and Expenses:</b>		
8	Costs of goods and services.....	45,063	38,425
9	Selling, general, and administrative.....	20,647	18,959
10	Provision for doubtful accounts.....	2,992	1,362
11	Total costs and expenses.....	68,702	58,746
12	Gross Operating Profit.....	22,134	23,133
13	Depreciation and amortization.....	3,790	4,046
	<b>Charges from affiliates other than interest:</b>		
14	Management fees.....	250	-
15	Other.....	535	2,131
16	Income (Loss) from Operations.....	17,559	16,956
	<b>Other Income (Expenses):</b>		
17	Interest (expense) - affiliates.....NOTE 11..	(6,750)	(7,243)
18	Interest (expense) - external.....	(922)	(1,327)
19	Investment alternative tax and related income (expense) - net.....	(363)	(725)
20	Nonoperating income (expense) - net.....NOTE 12..	(498)	89
21	Total other income (expense).....	(8,533)	(9,206)
22	Income (Loss) before Income Taxes and Extraordinary Items..	9,026	7,750
23	Provision (credit) for income taxes.....NOTE 15..	387	697
24	Income (Loss) before Extraordinary Items.....	8,639	7,053
25	Extraordinary items (net of income taxes - 1992, \$ - ; 1991, \$ - ).....	-	-
26	Net Income (Loss).....	\$ 8,639	\$ 7,053

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, 1992 AND 1991

(UNAUDITED)  
(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>Revenue:</b>		
1	Casino.....	\$ 208,782	\$ 180,616
2	Rooms.....	21,825	20,685
3	Food and beverage.....	35,272	32,438
4	Other.....	9,119	6,035
5	Total revenue.....	274,998	239,774
6	Less: Promotional allowances.....	30,957	27,520
7	Net revenue.....	244,041	212,254
	<b>Costs and Expenses:</b>		
8	Costs of goods and services.....	126,949	112,193
9	Selling, general, and administrative.....	61,728	59,334
10	Provision for doubtful accounts.....	5,067	4,223
11	Total costs and expenses.....	193,744	175,750
12	Gross Operating Profit.....	50,297	36,504
13	Depreciation and amortization.....	11,931	12,084
	<b>Charges from affiliates other than interest:</b>		
14	Management fees.....	458	-
15	Other.....	1,592	6,446
16	Income (Loss) from Operations.....	36,316	17,974
	<b>Other Income (Expenses):</b>		
17	Interest (expense) - affiliates.....NOTE 11...	(20,970)	(23,203)
18	Interest (expense) - external.....	(3,291)	(2,677)
19	Investment alternative tax and related income (expense) - net.....	(1,773)	(1,870)
20	Nonoperating income (expense) - net.....NOTE 12...	(5,147)	656
21	Total other income (expense).....	(31,181)	(27,094)
22	Income (Loss) before Income Taxes and Extraordinary Items..	5,135	(9,120)
23	Provision (credit) for income taxes.....NOTE 15...	7	(842)
24	Income (Loss) before Extraordinary Items.....	5,128	(8,278)
25	Extraordinary items (net of income taxes - 1992, \$38,205; 1991, \$ - ).....NOTE 14...	(38,205)	-
26	Net Income (Loss).....	\$ (33,077)	\$ (8,278)

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, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE (a)	DESCRIPTION (b)	(c) 1992	(d) 1991
	<b>REVENUE:</b>		
1	Casino.....	\$ 121,438	\$ 108,175
2	Rooms.....	12,330	12,017
3	Food and Beverage.....	17,471	15,622
4	Other.....	4,397	3,328
5	Total Revenue.....	155,636	139,142
6	Less: Promotional allowances.....	19,172	13,248
7	Net Revenue.....	136,464	125,894
	<b>COSTS AND EXPENSES:</b>		
8	Cost of Goods and Services.....	62,110	55,960
9	Selling, General and Administrative.....	35,433	28,414
10	Provision for Doubtful Accounts.....	1,962	2,539
11	Total Costs and Expenses.....	99,505	86,913
12	Gross Operating Profit.....	36,959	38,981
13	Depreciation and Amortization.....	9,118	9,083
	Charges from Affiliates other than Interest:	-	-
14	Management Fees.....	-	-
15	Other..... NOTE 8.....	1,294	961
17	Income (Loss) From Operations.....	26,547	28,937
	<b>Other Income (Expenses):</b>		
18	Interest (Expenses) - Affiliates..... NOTE 3.....	(24,658)	(24,200)
19	Interest (Expenses) - External..... NOTE 3.....	(1,169)	366
20	Investment Alternative Tax and Related Income (Expense) - Net.....	(745)	(639)
21	Nonoperating Income (Expense) - Net..... NOTE 7.....	184	(16,954)
22	Total other Income (Expenses).....	(26,388)	(41,427)
23	Income (Loss) Before Income Taxes and Extraordinary Items.....	159	(12,490)
24	Provision (Credit) for Income Taxes.....	-	-
25	Income (Loss) Before Extraordinary Items.....	159	(12,490)
26	Extraordinary Items (Net of Incomes Taxes - 1991, \$7,155).....	-	259,618
27	Net Income (Loss).....	\$ 159	\$ 247,128

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: TRUMP TAJ MAHAL CASINO RESORT

# STATEMENTS OF INCOME

NINE MONTHS ENDED SEPTEMBER 30, 1992 AND 1991

(UNAUDITED)

(\$ IN THOUSANDS)

LINE	DESCRIPTION (b)	(c) 1992	(d) 1991
<b>REVENUE:</b>			
1	Casino.....	\$ 318,973	\$ 293,785
2	Rooms.....	31,775	31,860
3	Food and Beverage.....	46,764	44,981
4	Other.....	12,303	8,751
	<b>Total Revenue.....</b>	<b>409,815</b>	<b>379,377</b>
5	Less: Promotional allowances.....	49,148	42,134
6	<b>Net Revenue.....</b>	<b>360,667</b>	<b>337,243</b>
<b>COSTS AND EXPENSES:</b>			
7	Cost of Goods and Services.....	173,235	157,182
8	Selling, General and Administrative.....	96,858	92,803
9	Provision for Doubtful Accounts.....	5,756	6,386
10	<b>Total Costs and Expenses.....</b>	<b>275,849</b>	<b>256,371</b>
11	Gross Operating Profit.....	84,818	80,872
12	Depreciation and Amortization.....	27,250	27,071
13	Charges from Affiliates other than Interest:		
14	Management Fees.....	-	4,179
15	Other..... NOTE 8.....	3,456	1,781
16	Income (Loss) From Operations.....	54,112	47,841
<b>Other Income (Expenses):</b>			
17	Interest (Expenses) - Affiliates..... NOTE 3.....	(73,205)	(72,585)
18	Interest (Expenses) - External..... NOTE 3.....	(3,797)	(3,283)
19	Investment Alternative Tax and Related Income (Expense) - Net.....	(1,946)	(1,259)
20	Nonoperating Income (Expense) - Net..... NOTE 7.....	695	(25,853)
21	<b>Total Other Income (Expenses).....</b>	<b>(78,253)</b>	<b>(102,980)</b>
22	Income (Loss) Before Income Taxes and Extraordinary Items.....	(24,141)	(55,139)
23	Provision (Credit) for Income Taxes.....	-	-
24	Income (Loss) Before Extraordinary Items.....	(24,141)	(55,139)
25	Extraordinary Items (Net of Incomes Taxes - 1991, \$7,155).....	-	259,618
26	Net Income (Loss).....	\$ (24,141)	\$ 204,479

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To <i>Brenda Brown</i>	From
Co.	Co.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	669	55,482	50,900	\$64.25	91.7%	103,081	\$31.73
2ND QUARTER TOTALS	669	60,277	57,655	\$70.17	95.7%	115,621	\$34.99
3RD QUARTER TOTALS	669	61,174	59,468	\$77.32	97.2%	*	\$ *
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

\*This information no longer required by the Casino Control Commission.

## HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	1,269	100,206	67,676	\$104.53	67.5%	128,455	\$55.07
2ND QUARTER TOTALS	1,269	103,881	89,054	\$112.79	85.7%	162,955	\$61.64
3RD QUARTER TOTALS	1,269	109,460	98,066	\$134.29	89.6%	*	\$ *
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

\*This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	641	56,332	45,837	\$85.08	81.4%	87,090	\$44.78
2ND QUARTER TOTALS	641	56,789	49,742	\$82.43	87.6%	94,509	\$43.38
3RD QUARTER TOTALS	641	58,250	54,291	\$86.31	93.2%	*	\$ *
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

\*This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	500	44,284	42,754	\$54.27	96.5%	79,316	\$29.25
2ND QUARTER TOTALS	500	45,500	42,071	\$60.82	92.5%	75,237	\$34.01
3RD QUARTER TOTALS	500	46,000	42,645	\$66.68	92.7%	*	\$ *
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

\* This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	760	69,160	56,336	\$ 77.65	81.5%	109,606	\$39.91
2ND QUARTER TOTALS	760	69,160	66,587	\$ 77.85	96.3%	129,681	\$39.98
3RD QUARTER TOTALS	760	69,920	65,751	\$103.38	94.0%	*	\$ *
4TH QUARTER TOTALS				\$	%		\$
ANNUAL TOTALS				\$	%		\$

\* This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	518	46,382	34,216	\$110.19	73.8%	64,994	\$58.01
2ND QUARTER TOTALS	518	45,836	39,264	\$126.03	85.7%	73,981	\$66.89
3RD QUARTER TOTALS	518	47,656	41,926	\$136.37	88.0%	*	\$ *
4TH QUARTER TOTALS				\$	%	*	\$ *
ANNUAL TOTALS				\$	%	*	\$ *

\* This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	1019	92,729	73,428	\$62.45	79.2%	141,503	\$32.40
2ND QUARTER TOTALS	1019	92,729	86,406	\$61.39	93.2%	172,251	\$30.79
3RD QUARTER TOTALS	1021	93,842	87,025	\$65.00	92.7%	*	\$ *
4TH QUARTER TOTALS				\$	%	*	\$ *
ANNUAL TOTALS				\$	%	*	\$ *

\* This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	1056	95,596	67,176	\$ 83.94	70.3%	134,352	\$41.97
2ND QUARTER TOTALS	1056	96,626	75,972	\$ 98.36	78.6%	151,944	\$49.18
3RD QUARTER TOTALS	1058	97,336	79,345	\$111.66	81.5%	*	\$ *
4TH QUARTER TOTALS				\$	%	*	\$ *
ANNUAL TOTALS				\$	%	*	\$ *

\* This information no longer required by the Casino Control Commission.

FOR THE MONTH ENDING SEPTEMBER 30, 1997

PERIOD	NUMBER OF GUEST ROOMS AVAILABLE BY PROPERTY	NUMBER OF ROOMS AVAILABLE	NUMBER OF ROOMS OCCUPIED	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER 1997	307	45,728	30,791	\$117.77	75.7%	70,452	\$120.90
2ND QUARTER 1997	307	45,728	44,821	\$118.27	78.5%	86,336	\$124.11
3RD QUARTER 1997	307	45,728	43,111	\$115.12	79.2%	81,000	\$120.00
4TH QUARTER 1997	307	45,728	44,821	\$118.27	78.5%	86,336	\$124.11
ANNUAL TOTAL	1,228	182,912	163,544	\$117.27	78.0%	324,124	\$121.27

\* Base information of rooms required by the Casino Control Commission

## HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	501	44,978	34,501	\$63.27	76.7%	70,452	\$30.98
2ND QUARTER TOTALS	501	45,275	40,501	\$69.93	89.5%	83,514	\$33.91
3RD QUARTER TOTALS	501	45,802	45,130	\$82.13	99.0%	*	*
4TH QUARTER TOTALS				\$	%	*	*
ANNUAL TOTALS				\$	%	*	*

\* This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	516	46,053	39,800	\$65.76	86.4%	79,600	\$32.88
2ND QUARTER TOTALS	516	46,062	42,597	\$68.63	92.5%	80,431	\$36.35
3RD QUARTER TOTALS	516	47,472	44,304	\$76.04	93.3%	*	\$ *
4TH QUARTER TOTALS				\$	%	*	\$ *
ANNUAL TOTALS				\$	%	*	\$ *

\* This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	717	64,367	52,171	\$68.31	81.1%	99,078	\$35.97
2ND QUARTER TOTALS	717	65,589	54,085	\$81.65	82.5%	101,616	\$43.46
3RD QUARTER TOTALS	723	66,432	64,289	\$83.36	96.8%	*	\$ *
4TH QUARTER TOTALS				\$	%	*	\$ *
ANNUAL TOTALS				\$	%	*	\$ *

\* This information no longer required by the Casino Control Commission.

HOTEL STATISTICS

FOR THE 9 MONTHS ENDED SEPTEMBER 30, 1992

PERIOD	NUMBER OF GUEST ROOMS IN PROPERTY	NUMBER OF AVAILABLE ROOMS	NUMBER OF OCCUPIED ROOMS	AVERAGE RATE PER OCCUPIED ROOM	OCCUPANCY RATE	NUMBER OF GUESTS ACCOMMODATED	AVERAGE RATE PER GUEST ACCOMMODATED
1ST QUARTER TOTALS	1250	113,750	102,350	\$83.31	90.0%	200,924	\$42.44
2ND QUARTER TOTALS	1250	113,750	106,337	\$102.67	93.5%	206,000	\$53.00
3RD QUARTER TOTALS	1250	115,000	108,070	\$114.10	94.0%	*	\$ *
4TH QUARTER TOTALS				\$	%	*	\$ *
ANNUAL TOTALS				\$	%	*	\$ *

\* This information no longer required by the Casino Control Commission.

New Jersey Casino Control Commission

CONTACT: Mike Patrick  
(609) 481-5799

# New Jersey Casino Control Commission

FOR IMMEDIATE RELEASE

CONTACT: Mike Pollock  
(609) 441-3799

974.905  
C339

Dec. 16, 1992

New Jersey's casino industry reported gross revenues of \$258,561,646 last month, for a year-to-year increase of 3.5 percent over the previous November. In addition to another strong monthly performance, the Atlantic City casino industry set a record by surpassing, within one year, the \$3 billion "win" figure for the first time in its history. Until now, the industry had never gone above \$3 billion in a calendar year period. Year-to-date revenue for the casinos now stands at \$3,006,362,847 with one month left in 1992.

Nine of the 12 casino hotels reported revenue increases in October. The exceptions were the Sands, Caesars, and the Claridge.

Gross revenue is the amount of money a casino retains after all bets have been paid, but before operating or other extraordinary expenses have been paid. Gross revenue, commonly called "win," does not mean net profit.

For the first 11 months of the year, the industry has enjoyed a 7.8 percent increase over revenues for the first 11 months of 1991.

There were 62 occasions during the month in which individual casinos reported revenues in excess of \$1 million. Trump Taj

Mahal and Caesars each had a \$2 million day. The Taj on November 7 and Caesars on November 22.

The state Casino Revenue Fund collected \$20,581,158 in taxes during October, plus an additional \$106,779 in interest. The fund collects an eight percent tax on all casino "win," which it uses to fund programs for senior citizens and disabled people. The programs include pharmaceutical assistance, property tax rebates, transportation aid and lifeline assistance.

Since the first casino opened in May 1978, the fund has collected \$2,307,403,821, plus an additional \$110,345,747 in interest.

The industry also incurred \$3,215,806 in obligations to the Casino Reinvestment Development Authority, an agency that provides low-interest loans for economic development and housing projects throughout the state. The CRDA receives funding from a 1.25 percent reinvestment obligation on all casino revenues. For the first 11 months of the year, the CRDA has received \$37,257,440 in revenues.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
NOVEMBER AND YEAR-TO-DATE 1992 AND 1991

	November 1992		November 1991	
	Month	Year-to-Date	Month	Year-to-Date
BALLY'S GRAND	\$16,197,654 (\$539,922)	\$187,881,827 (\$560,841)	\$15,589,304 (\$519,643)	\$178,583,714 (\$534,682)
BALLY'S PARK PLACE	\$23,536,661 (\$784,555)	\$262,621,479 (\$783,945)	\$21,681,020 (\$722,701)	\$250,743,315 (\$750,728)
CAESARS	\$26,729,890 (\$890,996)	\$310,837,169 (\$927,872)	\$27,005,655 (\$900,188)	\$288,678,115 (\$864,306)
CLARIDGE	\$11,174,491 (\$372,483)	\$137,539,086 (\$410,564)	\$11,408,064 (\$380,269)	\$126,300,819 (\$378,146)
HARRAH'S MARINA	\$22,933,672 (\$764,456)	\$268,600,541 (\$801,793)	\$22,562,753 (\$752,092)	\$265,334,965 (\$794,416)
RESORTS	\$17,831,926 (\$594,398)	\$220,348,408 (\$657,756)	\$17,661,229 (\$588,708)	\$206,749,548 (\$619,011)
SANDS	\$18,751,400 (\$625,047)	\$228,572,369 (\$682,306)	\$21,086,604 (\$702,887)	\$226,188,223 (\$677,210)
SHOWBOAT	\$20,406,304 (\$680,210)	\$241,968,554 (\$722,294)	\$19,800,906 (\$660,030)	\$224,894,883 (\$673,338)
TROPWORLD	\$24,228,862 (\$807,629)	\$288,437,325 (\$861,007)	\$23,968,029 (\$798,934)	\$265,320,889 (\$794,374)
TRUMP CASTLE	\$20,270,097 (\$675,670)	\$224,448,412 (\$669,995)	\$17,530,674 (\$584,356)	\$181,400,617 (\$543,116)
TRUMP PLAZA	\$21,111,879 (\$703,729)	\$246,968,747 (\$737,220)	\$18,911,306 (\$630,377)	\$216,565,671 (\$648,400)
TRUMP TAJ MAHAL	\$35,388,810 (\$1,179,627)	\$388,138,930 (\$1,158,624)	\$32,725,586 (\$1,090,853)	\$356,790,760 (\$1,068,236)
INDUSTRY	\$258,561,646 (\$8,618,722)	\$3,006,362,847 (\$8,974,217)	\$249,931,130 (\$8,331,038)	\$2,787,551,519 (\$8,345,963)

\_\_\_\_\_  
Parenthesis indicate daily averages.  
Monthly statements attached.

**TWO MILLION DOLLAR DAYS (2)**

TRUMP TAJ MAHAL NOVEMBER 7, 1992 - \$2,351,564

CAESARS NOVEMBER 22, 1992 - \$2,270,035

**MILLION DOLLAR DAYS (62)**

TRUMP TAJ MAHAL (15) - Includes one \$2.0 million day

CAESARS (10) - Includes one \$2.0 million day

HARRAH'S MARINA (7)

BALLY'S PARK PLACE (6)

TROPWORLD (6)

TRUMP PLAZA (6)

SANDS (4)

SHOWBOAT (3)

TRUMP CASTLE (3)

RESORTS (2)

**MILLION DOLLAR DAYS OCCURRED ON THE FOLLOWING DAYS**

SATURDAY (30)

FRIDAY (13)

SUNDAY (11)

WEDNESDAY (3)

THURSDAY (3)

MONDAY (1)

TUESDAY (1)

c: John H. Trzaka  
Orim Graves  
Kevin E. Garvey

Attachments: Analysis of Casino Revenue  
Schedules for Red Dog, Sic Bo, Pai Gow Poker, and  
Pokette  
Form CCC-101 for Each Casino

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 CASINO WIN ANALYSIS  
 FOR THE 01 MONTH(S) ENDED NOV 30, 1992

	SLOT MACHINE WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TABLE GAME WIN		FAVORABLE (UNFAVORABLE) VARIANCE		TOTAL CASINO WIN		FAVORABLE (UNFAVORABLE) VARIANCE	
	1992	1991	\$	%	1992	1991	\$	%	1992	1991	\$	%
	-----											
Bally's Grand	\$9,967,064	\$9,474,643	\$492,421	5.2	\$6,230,590	\$6,114,661	\$115,929	1.9	\$16,197,654	\$15,589,304	\$608,350	3.9
Bally's Park Place	\$16,096,911	\$14,191,683	\$1,905,228	13.4	\$7,439,750	\$7,489,337	(\$49,587)	(0.7)	\$23,536,661	\$21,681,020	\$1,855,641	8.6
Caesars	\$14,463,421	\$14,013,183	\$450,238	3.2	\$12,266,469	\$12,992,472	(\$726,003)	(5.6)	\$26,729,890	\$27,005,655	(\$275,765)	(1.0)
Claridge	\$8,065,860	\$8,073,703	(\$7,843)	(0.1)	\$3,108,631	\$3,334,361	(\$225,730)	(6.8)	\$11,174,491	\$11,408,064	(\$233,573)	(2.0)
Harrah's Marina	\$15,895,930	\$15,341,859	\$554,071	3.6	\$7,037,742	\$7,220,894	(\$183,152)	(2.5)	\$22,933,672	\$22,562,753	\$370,919	1.6
Resorts	\$11,676,131	\$10,989,079	\$687,052	6.3	\$6,155,795	\$6,672,150	(\$516,355)	(7.7)	\$17,831,926	\$17,661,229	\$170,697	1.0
Sands	\$11,702,918	\$10,867,914	\$835,004	7.7	\$7,048,482	\$10,218,690	(\$3,170,208)	(31.0)	\$18,751,400	\$21,086,604	(\$2,335,204)	(11.1)
Showboat	\$14,396,349	\$13,377,041	\$1,019,308	7.6	\$6,009,955	\$6,423,865	(\$413,910)	(6.4)	\$20,406,304	\$19,800,906	\$605,398	3.1
TropWorld	\$18,017,495	\$16,460,143	\$1,557,352	9.5	\$6,211,367	\$7,507,886	(\$1,296,519)	(17.3)	\$24,228,862	\$23,968,029	\$260,833	1.1
Trump Castle	\$13,693,000	\$11,268,727	\$2,424,273	21.5	\$6,577,097	\$6,261,947	\$315,150	5.0	\$20,270,097	\$17,530,674	\$2,739,423	15.6
Trump Plaza	\$14,120,637	\$11,775,103	\$2,345,534	19.9	\$6,991,242	\$7,136,203	(\$144,961)	(2.0)	\$21,111,879	\$18,911,306	\$2,200,573	11.6
Trump Taj Mahal	\$19,650,602	\$15,794,320	\$3,856,282	24.4	\$15,738,208	\$16,931,266	(\$1,193,058)	(7.0)	\$35,388,810	\$32,725,586	\$2,663,224	8.1
-----												
TOTAL	\$167,746,318	\$151,627,398	\$16,118,920	10.6	\$90,815,328	\$98,303,732	(\$7,488,404)	(7.6)	\$258,561,646	\$249,931,130	\$8,630,516	3.5
-----												

NOTE: For the month ended, total casino win grew \$8.6 million, or 3.5%, over the same period in the previous year. This gain was due to a \$16.1 million, or 10.6%, growth in slot machine win partially offset by a \$7.5 million, or 7.6%, decline in table game win. As a note, November 1992 had one less Saturday when compared to November 1991.

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF RED DOG AND SIC BO FOR THE INDUSTRY  
 FOR THE MONTH ENDED NOVEMBER 30, 1992

	RED DOG				SIC BO			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	1	\$24,439	\$120,354	20.3	1	\$61,663	\$142,057	43.4
CAESARS	-	-	-	-	2	121,930	329,930	37.0
CASTLE	1	26,988	94,121	28.7	1	46,197	81,992	56.3
CLARIDGE	1	14,211	81,499	17.4	1	45,565	109,321	41.7
GRAND	2	32,635	91,516	35.7	1	40,170	89,892	44.7
HARRAH'S	1	49,110	115,626	42.5	1	35,964	103,209	34.8
PLAZA	1	27,555	83,366	33.1	2	104,676	261,682	40.0
RESORTS	1	14,890	39,698	37.5	1	44,132	103,022	42.8
SANDS	1	26,039	88,541	29.4	1	73,921	227,498	32.5
SHOWBOAT	1	47,099	99,184	47.5	-	-	-	-
TAJ MAHAL	2	77,455	210,296	36.8	1	88,236	179,067	49.3
TROPWORLD	1	14,311	99,508	14.4	2	45,950	87,895	52.3
TOTALS	13	\$354,732	\$1,123,709	31.6	14	\$708,404	\$1,715,565	41.3

DIVISION OF FINANCIAL EVALUATION  
 FINANCIAL REPORTING UNIT  
 SCHEDULES OF PAI GOW POKER AND POKETTE FOR THE INDUSTRY  
 FOR THE MONTH ENDED NOVEMBER 30, 1992

DATE: 11/30/92

SIGNATURE: [Signature]  
 TITLE OF OFFICER: CASINO CONTROLLER

	PAI GOW POKER				POKETTE			
	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE	UNITS	WIN/(LOSS)	DROP	WIN/(LOSS) PERCENTAGE
BALLY	2	\$133,953	\$870,947	15.4				
CAESARS	2	369,247	1,670,639	22.1				
CASTLE	1	69,711	425,674	16.4				
CLARIDGE	1	17,159	237,172	7.2				
GRAND	2	55,658	474,264	11.7				
HARRAH'S	4	110,455	536,859	20.6				
PLAZA	4	97,627	1,142,548	8.5				
RESORTS	2	50,823	409,592	12.4				
SANDS	2	116,096	935,367	12.4				
SHOWBOAT	2	73,658	567,757	13.0				
TAJ MAHAL	4	481,968	1,880,648	25.6				
TROPWORLD	4	127,636	680,010	18.8	1	71,743	226,600	31.7
<b>TOTALS</b>	<b>30</b>	<b>\$1,703,991</b>	<b>\$9,831,477</b>	<b>17.3</b>	<b>1</b>	<b>\$71,743</b>	<b>\$226,600</b>	<b>31.7</b>

TRADING NAME OF LICENSEE: BALLY'S PARK PLACE, INC.  
 FOR THE MONTH OF: November 1992  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

TRADING NAME OF LICENSEE BALLY'S PARK PLACE, INC.  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF November 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	Blackjack .....	60	\$3,909,643	\$22,389,682	17.5%
2	Craps .....	14	1,538,190	9,538,604	16.1%
3	Roulette .....	12	1,142,309	4,826,665	23.7%
4	Big Six .....	3	178,783	377,048	47.4%
5	Baccarat .....	2	245,632	2,273,723	10.8%
6	Minibaccarat .....	2	205,138	1,632,271	12.6%
7	Other .....	4	220,055	1,133,358	19.4%
8	Total - table games .....	97	\$7,439,750	\$42,171,351	17.6%
Slot Machines:					
9	\$ .05 slot machines .....	75	\$341,882	Handle	
10	\$ .25 slot machines .....	1,079	7,005,763	\$2,045,705	16.7%
11	\$ .50 slot machines .....	304	2,342,431	58,566,754	12.0%
12	\$ 1.00 slot machines .....	360	4,593,120	20,615,009	11.4%
13	\$ 5.00 slot machines .....	65	1,594,840	48,725,373	9.4%
14	\$ 25.00 slot machines .....	10	170,575	27,269,775	5.8%
15	\$100.00 slot machines .....	4	48,300	3,351,775	5.1%
16	Other slot machines .....	0	0	645,200	7.5%
17	Total - Slot Machines .....	1,897	\$16,096,911	0	0.0%
18	Total Casino Revenue .....		\$23,536,661	\$161,219,591	10.0%

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
19	Table Games revenue .....
20	Slot Machines revenue .....
21	Total year-to-to date revenues .....
Less - adjustment for uncollectible patrons' checks:	
22	Provision for uncollectible patrons' checks .....
23	Maximum adjustment (4% of line 21) .....
24	Adjustment (the lesser of line 22 or line 23) .....
25	Gross revenues (line 21 less line 24) .....
26	Estimated tax on gross revenues (8% of line 25) .....
27	Less - total tax for prior months .....
28	Total tax required for this month (line 26 less line 27) .....
29	Total progressive jackpot liability - end of month .....
30	Authorized casino square footage - end of 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.

12/10/92  
DATE

M. F. ... 5357-11  
SIGNATURE  
CASINO CONTROLLER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF NOVEMBER 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	57	\$5,328,512	\$28,469,393	18.7%
2	Craps .....	16	3,032,731	18,395,203	16.5%
3	Roulette .....	11	1,084,537	5,931,984	18.3%
4	Big Six .....	2	145,782	298,739	48.8%
5	Baccarat .....	3	2,058,811	12,442,109	16.5%
6	Minibaccarat .....	2	124,919	1,426,779	8.8%
7	Other .....	4	491,177	2,000,569	24.6%
8	Total - table games .....	95	12,266,469	68,964,776	17.8%
Slot Machines:					
9	\$ .05 slot machines .....	--	--	Handle	--
10	\$ .25 slot machines .....	957	6,144,514	50,321,409	12.2%
11	\$ .50 slot machines .....	174	1,920,127	17,190,905	11.2%
12	\$ 1.00 slot machines .....	545	4,419,145	57,244,634	7.7%
13	\$ 5.00 slot machines .....	84	1,496,260	25,037,070	6.0%
14	\$ 25.00 slot machines .....	17	181,275	15,309,750	1.2%
15	\$ 100.00 slot machines .....	13	219,700	3,239,400	6.8%
16	Other slot machines .....	15	82,400	2,492,590	3.3%
17	Total - coin-operated devices .....	1805	14,463,421	\$170,835,758	8.5%
18	Total casino revenues .....		\$26,729,890		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$131,221,892
20	Table games revenue .....	179,615,277
21	Total year-to-date revenues .....	\$310,837,169
22	Less - adjustment for uncollectible patrons' checks:	\$2,713,405
	Provision for uncollectible patrons' checks .....	
23	Maximum adjustment (4% of line 21) .....	\$12,433,487
24	Adjustment (the lesser of line 22 or line 23) .....	2,713,405
25	Gross revenues (line 21 less line 24) .....	\$308,123,764
26	Estimated tax on gross revenues (8% of line 25) .....	\$24,649,901
27	Less - total tax for prior months .....	22,516,960
28	Total tax required for this month (line 26 less line 27) .....	\$2,132,941
29	Total progressive jackpot liability- end of month\$	411,158
30	Authorized casino square footage - end of month	60,000

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

12/9/92  
 DATE  
 6/92  
 CCC-101

*Michael J. Walsh*  
 SIGNATURE Michael J. Walsh  
 Vice President, Finance  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP CASTLE  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF NOVEMBER 1992

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	53	\$2,192,987	\$16,962,198	12.9%
Craps .....	16	\$2,925,183	\$15,336,933	19.1%
Roulette .....	11	\$518,312	\$2,798,890	18.5%
Big Six .....	2	\$99,031	\$216,800	45.7%
Baccarat .....	3	\$460,596	\$2,716,231	17.0%
Minibaccarat .....	2	\$238,092	\$1,160,661	20.5%
Other .....	3	\$142,896	\$601,787	23.7%
<b>Total - table games .....</b>	<b>90</b>	<b>\$6,577,097</b>	<b>\$39,793,500</b>	<b>16.5%</b>
<b>Coin-operated Devices:</b>				
\$ .05 slot machines .....	76	\$361,912	Handle	
\$ .25 slot machines .....	1,081	\$7,416,932	\$72,013,462	14.6%
\$ .50 slot machines .....	223	\$1,932,700	\$19,113,092	10.3%
\$ 1.00 slot machines .....	344	\$3,340,133	\$30,159,765	10.1%
\$ 5.00 slot machines .....	42	\$552,120	\$7,561,060	8.8%
\$ 25.00 slot machines .....	5	\$65,725	\$1,367,250	7.3%
\$100.00 slot machines .....	2	\$16,500	\$111,200	4.8%
Other slot machines .....	2	\$6,970	\$257,060	14.8%
<b>Total - coin-operated devices ..</b>	<b>1,775</b>	<b>13,693,000</b>	<b>\$141,056,699</b>	<b>9.7%</b>
<b>Total casino revenues .....</b>		<b>\$20,270,097</b>		

**ESTIMATED TAX ON GROSS REVENUES**

<b>Year to date casino win or (loss):</b>	
Table games revenue .....	\$72,573,693
Slot Machines revenue .....	151,874,719
<b>Total year to date revenues ...</b>	<b>\$224,448,412</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>	
Provision for uncollectible patrons' checks .....	\$1,943,400
Maximum adjustment (4% of line 21) .....	\$8,977,936
<b>Adjustment (the lesser of line 22 or line 23) ..</b>	<b>1,943,400</b>
<b>Gross revenues (line 21 less line 24) .....</b>	<b>\$222,505,012</b>
<b>Estimated tax on gross revenues (8% of line 25) .....</b>	<b>\$17,800,401</b>
<b>Less - total tax for prior months .....</b>	<b>16,186,201</b>
<b>Total tax required for this month (line 26 less line 27) .....</b>	<b>\$1,614,200</b>
<b>Total progressive jackpot liability - end of month.....</b>	<b>\$320,555</b>
<b>Authorized casino square footage - end of month .....</b>	<b>62,595</b>

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

12/8/92  
DATE

*Tom Vane*  
SENIOR VICE PRESIDENT FINANCE

TRADING NAME OF LICENSEE: CLARIDGE HOTEL & CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER 1992

LINE		AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
CASINO REVENUES - CURRENT MONTH					
TABLE GAMES:					
1	BLACKJACK .....	44	\$1,412,495	\$11,359,434	
2	CRAPS .....	10	\$1,193,973	\$7,500,381	12.4%
3	ROULETTE .....	6	\$318,562	\$1,305,278	15.9%
4	BIG SIX .....	1	\$39,650	\$101,300	24.4%
5	BACCARAT .....	0	\$0	\$0	39.1%
6	MINIBACCARAT .....	3	\$67,016	\$0	0.0%
7	OTHER GAMES .....	3	\$76,935	\$591,253	11.3%
				\$427,992	18.0%
8	TOTAL - TABLE GAMES .....	67	\$3,108,631	\$21,285,638	14.6%
SLOT MACHINES:					
9	\$ .05 SLOT MACHINES .....	68	\$234,496	HANDLE	
10	\$ .25 SLOT MACHINES .....	953	\$5,655,105	\$1,480,979	15.8%
11	\$ .50 SLOT MACHINES .....	79	\$560,018	\$48,860,814	11.6%
12	\$1.00 SLOT MACHINES .....	218	\$1,535,446	\$5,505,152	10.2%
13	\$5.00 SLOT MACHINES .....	13	\$75,945	\$15,110,793	10.2%
14	\$25.00 SLOT MACHINES .....	1	\$4,850	\$1,302,480	5.8%
15	\$100.00 SLOT MACHINES .....	0	\$0	\$16,500	29.4%
16	OTHER SLOT MACHINES .....	0	\$0	\$0	0.0%
				\$0	0.0%
17	TOTAL - SLOT MACHINES .....	1332	\$8,065,860	\$72,276,718	11.2%
18	TOTAL CASINO REVENUES .....		\$11,174,491		
ESTIMATED TAX ON GROSS REVENUES					
YEAR-TO-DATE CASINO WIN OR (LOSS):					
19	TABLE GAMES REVENUE .....			\$37,900,542	
20	COIN-OPERATED DEVICES REVENUE .....			\$9,638,544	
21	TOTAL YEAR-TO-DATE REVENUES .....			\$137,539,086	
22	LESS - ADJUSTMENT FOR UNCOLLECTIBLE PATRONS' CHECKS: PROVISION FOR UNCOLLECTIBLE PATRONS' CHECKS .....			\$450,188	
23	MAXIMUM ADJUSTMENT (4% OF LINE 21) .....			\$5,501,563	
24	ADJUSTMENT (THE LESSER OF LINE 22 OR LINE 23) .....			\$450,188	
25	GROSS REVENUES (LINE 21 LESS LINE 24) .....			\$137,088,898	
26	ESTIMATED TAX ON GROSS REVENUES (8% OF LINE 25) .....			\$10,967,112	
27	LESS - TOTAL TAX FOR PRIOR MONTHS .....			10,076,110	
28	TOTAL TAX REQUIRED FOR THIS MONTH (LINE 26 LESS LINE 27) .....			\$891,002	
29	TOTAL PROGRESSIVE JACKPOT LIABILITY - END OF MONTH .....			\$478,400	
30	AUTHORIZED CASINO SQUARE FOOTAGE - END OF MONTH .....			43,579	

UNDER PENALTIES 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, 1992

DATE

  
 SIGNATURE  
 RAYMOND A. SPERA

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

**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
FOR THE MONTH OF NOVEMBER, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	53	3,166,373	17,763,302	17.8%
2	Craps .....	14	2,053,677	10,953,771	18.7%
3	Roulette .....	10	514,561	2,599,795	19.8%
4	Big Six .....	3	123,464	226,623	54.5%
5	Baccarat.....	1	137,412	1,195,299	11.5%
6	Minibaccarat.....	3	106,640	1,098,172	9.7%
7	Other Games.....	5	128,463	655,672	19.6%
8	Total - Table Games .....	89	6,230,590	34,492,634	18.1%
<b>Slot Machines:</b>					
		Handle			
9	\$ .05 slot machines .....	33	148,143	927,084	16.0%
10	\$ .25 slot machines .....	814	4,362,335	37,198,896	11.7%
11	\$ .50 slot machines .....	261	1,772,986	16,743,821	10.6%
12	\$ 1.00 slot machines .....	284	2,723,100	26,471,484	10.3%
13	\$ 5.00 slot machines .....	48	820,550	16,224,195	5.1%
14	\$ 25.00 slot machines .....	7	125,250	2,964,525	4.2%
15	\$ 100.00 slot machines .....	2	14,700	265,800	5.5%
16	Other slot machines .....	0	0	0	
17	Total - Slot Machines .....	1449	9,967,064	100,795,805	9.9%
18	Total Casino Revenue .....		<u>16,197,654</u>		

**ESTIMATED TAX ON GROSS REVENUES**

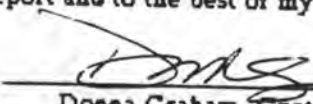
Year-to-date casino win or (loss):

19	Table Games revenue .....	69,067,302
20	Slot Machines revenue.....	118,814,525
21	Total year-to-date revenues.....	<u>187,881,827</u>
Less - adjustment for uncollectible patrons' checks:		
22	Provision for uncollectible patrons' checks.....	647,000
23	Maximum adjustment (4% of line 21).....	<u>7,515,273</u>
24	Adjustment (the lesser of line 22 or line 23).....	647,000
25	Gross revenues (line 21 less line 24).....	<u>187,234,827</u>
26	Estimated tax on gross revenues (8% of line 25).....	14,978,786
27	Less - total tax for prior months.....	13,682,974
28	Total tax required for this month (line 26 less line 27) .....	1,295,812
29	Total progressive jackpot liability - end of month.....	<u>1,565,647</u>
30	Authorized casino square footage - end of month.....	<u>45,442</u>

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

DECEMBER 10, 1992

6/92 DATE

  
Donna Graham, Controller

CCC-101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF NOVEMBER 1992 (AMENDED)

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	57	\$3,348,064	\$20,483,915	16.3%
2	Craps .....	14	2,455,438	13,135,863	18.7%
3	Roulette .....	15	826,838	4,589,735	18.0%
4	Big Six .....	1	66,393	159,888	41.5%
5	Baccarat .....	1	101,887	738,738	13.8%
6	Minibaccarat .....	2	43,593	462,148	9.4%
7	Other.....	6	195,529	755,694	25.9%
8	<b>Total - table games .....</b>	<b>96</b>	<b>7,037,742</b>	<b>\$40,325,981</b>	<b>17.5%</b>
<b>Slot machines:</b>					
9	\$ .05 slot machines .....	7	31,736	106,938	29.7%
10	\$ .25 slot machines .....	1,104	7,564,771	77,737,967	9.7%
11	\$ .50 slot machines .....	276	1,977,002	19,895,136	9.9%
12	\$ 1.00 slot machines .....	469	5,244,216	68,010,644	7.7%
13	\$ 5.00 slot machines .....	61	996,305	17,005,720	5.9%
14	\$ 25.00 slot machines .....	2	20,000	728,875	2.7%
15	\$ 100.00 slot machines .....	2	61,900	1,022,100	6.1%
16	Other slot machines .....	0	0	0	
17	<b>Total - coin-operated devices ..</b>	<b>1,921</b>	<b>15,895,930</b>	<b>\$184,507,420</b>	<b>8.6%</b>
18	<b>Total casino revenues .....</b>		<b>\$22,933,672</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year to date casino win or (loss):</b>					
19	Table games revenue .....			\$73,116,541	
20	Coin-operated devices revenue .....			195,484,000	
21	<b>Total year to date revenues .....</b>				<b>\$268,600,541</b>
22	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks .....			\$1,417,685	
23	Maximum adjustment (4% of line 21) .....			\$10,744,022	
24	<b>Adjustment (the lesser of line 22 or line 23) .....</b>				<b>1,417,685</b>
25	<b>Gross revenues (line 21 less line 24) .....</b>				<b>\$267,182,856</b>
26	<b>Estimated tax on gross revenues (8% of line 25) .....</b>				<b>\$21,374,629</b>
27	Less - total tax for prior months .....				19,533,375
28	<b>Total tax required for this month (line 26 less line 27) .....</b>				<b>\$1,841,254</b>
29	<b>Total progressive jackpot liability - end of month.....</b>			<b>\$813,350</b>	
30	<b>Authorized casino square footage - end of month .....</b>			<b>61,387</b>	

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

12-14-92  
DATE

[Signature]  
SIGNATURE

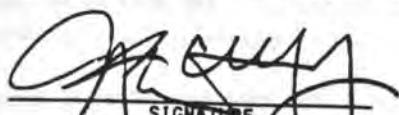
CASINO CONTROL  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF November, 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	61	\$3,106,999	\$26,907,117	11.5%
2	Craps .....	9	\$1,532,193	\$10,284,576	14.9%
3	Roulette .....	13	\$1,487,249	\$5,082,084	29.3%
4	Big Six .....	2	\$144,444	\$303,577	47.6%
5	Baccarat .....	2	\$264,372	\$2,907,823	9.1%
6	Minibaccarat.....	4	\$226,127	\$2,804,166	8.1%
7	Other games.....	7	\$229,858	\$1,487,596	15.5%
8	<b>Total - table games .....</b>	<b>98</b>	<b>\$6,991,242</b>	<b>\$49,776,939</b>	<b>14.0%</b>
<b>Slot Machines:</b>					
9	\$ 0.05 slot machines .....	62	\$288,238	Handle	16.6%
10	\$ 0.25 slot machines .....	982	\$6,820,495	\$1,736,278	11.2%
11	\$ 0.50 slot machines .....	239	\$1,977,654	\$61,000,323	9.6%
12	\$ 1.00 slot machines .....	408	\$3,750,590	\$20,519,507	7.9%
13	\$ 5.00 slot machines .....	56	\$1,023,550	\$47,765,416	5.9%
14	\$ 25.00 slot machines .....	6	\$106,100	\$17,323,955	5.4%
15	\$100.00 slot machines .....	4	\$17,400	\$1,954,025	0.7%
16	Other slot machines .....	7	\$136,610	\$2,478,000	8.6%
17	<b>Total - Slot Machines.....</b>	<b>1,764</b>	<b>\$14,120,637</b>	<b>\$154,363,824</b>	<b>9.1%</b>
18	<b>Total casino revenues .....</b>		<b>\$21,111,879</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
19	Table games revenue .....			\$89,265,836	
20	Slot machines revenue .....			\$157,702,911	
21	<b>Total year to date revenues .....</b>				<b>\$246,968,747</b>
Less - adjustment for uncollectible patrons' checks:					
22	Provision for uncollectible patrons' checks .....			\$5,776,776	
23	Maximum adjustment (4% of line 21) .....			\$9,878,750	
24	<b>Adjustment (the lesser of line 22 or line 23) .....</b>				<b>\$5,776,776</b>
25	<b>Gross revenues (line 21 less line 24) .....</b>				<b>\$241,191,971</b>
26	<b>Estimated tax on gross revenues (8% of line 25) .....</b>				<b>\$19,295,358</b>
27	<b>Less - total tax for prior months .....</b>				<b>\$17,613,610</b>
28	<b>Total tax required for this month (line 26 less line 27) .....</b>				<b>\$1,681,748</b>
29	<b>Total progressive jackpot liability - end of month.....</b>			<b>\$1,037,655</b>	
30	<b>Authorized casino square footage - end of month .....</b>			<b>60,000</b>	

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

12/10/92  
DATE

  
SIGNATURE  
SENIOR VICE PRESIDENT  
FINANCE & ADMINISTRATION

TRADING NAME OF LICENSEE MERV GRIFFIN'S RESORTS  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF NOVEMBER 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	55	\$2,949,719	\$20,038,102	14.7%
2	Craps .....	12	1,743,285	14,426,606	12.1%
3	Roulette .....	13	776,159	2,855,191	27.2%
4	Big Six .....	2	107,067	221,054	48.4%
5	Baccarat .....	2	367,041	2,437,884	15.1%
6	Minibaccarat .....	2	102,679	617,327	16.6%
7	Other .....	4	109,845	552,312	19.9%
8	Total - table games .....	90	6,155,795	\$41,148,476	15.0%
Slot Machines:					
9	\$ .05 slot machines .....	34	111,011	717,373	15.5%
10	\$ .25 slot machines .....	1,067	6,495,837	59,845,130	10.9%
11	\$ .50 slot machines .....	263	1,823,250	21,654,066	8.4%
12	\$ 1.00 slot machines .....	319	2,843,608	33,818,287	8.4%
13	\$ 5.00 slot machines .....	41	407,550	7,531,605	5.4%
14	\$ 25.00 slot machines .....	5	(5,625)	604,550	-0.9%
15	\$ 100.00 slot machines .....	1	500	93,000	0.5%
16	Other slot machines .....	0	0	0	0.0%
17	Total - slot machines .....	1,730	11,676,131	\$124,264,411	9.4%
18	Total casino revenues .....		\$17,831,926		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
19	Table games revenue .....			\$74,103,253	
20	Coin-operated devices revenue .....			146,245,155	
21	Total year to date revenues .....				\$220,348,408
Less - adjustment for uncollectible patrons' checks:					
22	Provision for uncollectible patrons' checks .....			\$1,293,443	
23	Maximum adjustment (4% of line 21) .....			\$8,813,936	
24	Adjustment (the lesser of line 22 or line 23) .....				1,293,443
25	Gross revenues (line 21 less line 24) .....				\$219,054,965
26	Estimated tax on gross revenues (8% of line 25) .....				\$17,524,397
27	Less - total tax for prior months .....				16,110,943
28	Total tax required for this month (line 26 less line 27) .....				\$1,413,454
29	Total progressive jackpot liability - end of month .....				\$301,850
30	Authorized casino square footage - end of month .....				60,000

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

12/9/92  
DATE

  
SIGNATURE

CASINO CONTROLLER

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF NOVEMBER, 1992

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	47	\$2,984,626	\$23,084,631	12.9%
	Blackjack.....	14	1,627,845	12,568,603	13.0%
2	Craps .....	13	1,259,121	3,659,057	34.4%
3	Roulette .....	1	88,587	189,033	46.9%
4	Big Six .....	4	632,670	7,294,087	8.7%
5	Baccarat .....	2	239,577	1,679,222	14.3%
6	Minibaccarat .....	4	216,056	1,251,406	17.3%
7	Other games .....				
8	Total - table games	85	\$7,048,482	\$49,726,039	14.2%
	Slot Machines:			Handle	
9	\$ .05 slot machines .....	0	0	0	
10	\$ .25 slot machines .....	898	5,825,991	51,863,259	11.2%
11	\$ .50 slot machines .....	265	1,986,863	19,294,837	10.3%
12	\$ 1.00 slot machines .....	319	2,862,967	33,572,964	8.5%
13	\$ 5.00 slot machines .....	62	1,003,372	13,856,455	7.2%
14	\$ 25.00 slot machines .....	6	(14,675)	1,354,575	-0.9%
15	\$ 100.00 slot machines .....	3	38,400	1,063,500	3.6%
16	Other slot machines .....	0	0	0	
17	Total - Slot Machines .....	1553	11,702,918	121,205,590	9.7%
18	Total casino revenues .....		18,751,400		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):		\$95,156,227	
20	Table games revenue .....		133,416,142	
21	Coin-operated devices revenue .....			\$228,572,369
22	Total year-to-date revenues .....			
23	Less - adjustment for uncollectible patrons' checks:			
	Provision for uncollectible patrons' checks .....		\$2,729,391	
24	Maximum adjustment(4% of line 21).....		\$9,142,895	
25	Adjustment (the lesser of line 22 or line 23).....			\$2,729,391
26	Gross revenues (line 21 less line 24).....			\$225,842,978
27	Estimated tax on gross revenues (8% of line 25).....			\$18,067,438
28	Less - total tax for prior months.....			16,576,828
29	Total tax required for this month (line 26 less line 27).....			\$1,490,610
30	Total progressive jackpot liability - end of month.....		1,698,409	
	Authorized casino square footage - end of month.....		49,789	

Under penalties 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, 1992

100

DATE

*[Signature]*  
 SIGNATURE

TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF OCTOBER, 1992

AMENDED  
 11/10/92

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	50	\$4,026,764	\$23,605,358	17.1%
	Blackjack.....	14	2,047,208	14,954,104	17.7%
2	Craps .....	13	680,986	3,486,104	19.5%
3	Roulette .....	1	81,390	177,624	45.8%
4	Big Six .....	4	256,388	9,967,878	2.6%
5	Baccarat .....	2	228,715	1,967,413	11.6%
6	Minibaccarat .....	4	233,921	1,108,250	21.1%
7	Other games .....				
8	Total - table games	88	\$7,555,372	\$55,266,731	13.7%
	Slot Machines:			Handle	
9	\$ .05 slot machines .....	0	0	0	
10	\$ .25 slot machines .....	829	6,215,981	54,705,886	11.4%
11	\$ .50 slot machines .....	256	2,186,993	21,816,836	10.0%
12	\$ 1.00 slot machines .....	304	3,182,557	38,740,733	8.2%
13	\$ 5.00 slot machines .....	62	995,025	17,236,855	5.8%
14	\$ 25.00 slot machines .....	6	20,600	2,032,675	1.0%
15	\$ 100.00 slot machines .....	3	93,300	2,111,800	4.4%
16	Other slot machines .....	0	0	0	
17	Total - Slot Machines .....	1460	12,694,456	136,644,785	9.3%
18	Total casino revenues .....		20,249,828		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	\$88,107,745
20	Table games revenue .....	121,713,224
21	Coin-operated devices revenue .....	\$209,820,969
22	Total year-to-date revenues .....	
23	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$2,610,618
24	Maximum adjustment (4% of line 21).....	\$8,392,839
25	Adjustment (the lesser of line 22 or line 23).....	\$2,610,618
26	Gross revenues (line 21 less line 24).....	\$207,210,351
27	Estimated tax on gross revenues (8% of line 25).....	\$16,576,828
28	Less - total tax for prior months.....	14,980,003
29	Total tax required for this month (line 26 less line 27).....	\$1,596,825
30	Total progressive jackpot liability - end of month.....	1,759,797
	Authorized casino square footage - end of month.....	49,789

Under penalties 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, 1992

6/92

DATE

*J. Rauen*  
 SIGNATURE  
 John R. Rauen, Vice President, Finance

ISSUING NAME OF LICENSEE SANDS HOTEL AND CASINO  
 GROSS REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF FEBRUARY, 1992

AMENDED  
 3-17-92

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	59	\$3,438,834	\$23,837,127	14.4%
	Blackjack.....				
2	Craps.....	17	3,304,347	15,090,154	21.9%
3	Roulette.....	13	737,882	3,930,521	18.8%
4	Big Six.....	3	114,498	261,264	43.8%
5	Baccarat.....	4	1,096,761	7,744,641	14.2%
6	Minibaccarat.....	2	165,276	1,258,455	13.1%
7	Other.....	2	48,820	219,639	22.2%
8	Total - table games	100	\$8,906,418	\$52,341,801	17.0%
	Coin-operated devices:			Handle	
9	\$.05 slot machines.....	60	131,595	\$1,143,853	15.9%
10	\$.25 slot machines.....	417	2,949,663	20,245,059	14.6%
11	\$1.00 slot machines.....	196	1,754,328	17,722,656	9.9%
12	Other slot machines.....	725	6,011,822	68,487,346	8.8%
13	Total - coin-operated devices	1396	\$10,897,408	\$107,598,914	10.1%
14	Total casino revenues.....		\$19,803,826		

ESTIMATED TAX ON GROSS REVENUES

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

15	Table games revenue.....	\$16,720,159
16	Coin-operated devices revenue.....	\$20,480,252
17	Total year-to-date revenues.....	\$37,200,411
18	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....	\$558,551
19	Maximum adjustment (4% of line 17).....	\$1,498,016
20	Adjustment (the lesser of line 18 or line 19).....	\$558,551
21	Gross revenues (line 17 less line 20).....	\$36,641,860
22	Estimated tax on gross revenues (8% of line 21).....	\$2,931,349
23	Less - total tax for prior months.....	1,361,014
24	Total tax required for this month (line 22 less line 23).....	\$1,570,335
25	Authorized casino square footage - end of month.....	50,123

Under penalties 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, 1992

DATE

SIGNATURE

John R. Raugh Vice President, Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE **SHOWBOAT**  
**CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES**  
 FOR THE MONTH OF **NOVEMBER 1992**

	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN (OR) LOSS PER CENTAGE
<b>Table games:</b>					
1	Blackjack.....	42	\$2,294,714	\$15,900,665	14.4%
2	Craps.....	14	\$2,449,928	\$12,615,106	19.4%
3	Roulette.....	9	\$493,479	\$2,833,549	17.4%
4	Big Six.....	1	\$63,888	\$165,945	38.5%
5	Baccarat.....	2	\$499,027	\$2,763,271	18.1%
6	Minibaccarat.....	2	\$88,162	\$477,865	18.4%
7	Other.....	3	\$120,757	\$666,941	18.1%
8	<b>Total - table games.....</b>	<b>73</b>	<b>\$6,009,955</b>	<b>\$35,423,342</b>	<b>17.0%</b>
<b>Coin-operated devices:</b>					
9	\$ .05 slot machines.....	55	\$187,052	\$1,243,857	15.0%
10	\$ .25 slot machines.....	1492	\$9,575,937	\$100,613,193	9.5%
11	\$ .50 slot machines.....	183	\$1,482,583	\$14,974,290	9.9%
12	\$1.00 slot machines.....	276	\$2,716,852	\$30,112,717	9.0%
13	\$ 5.00 slot machines.....	19	\$398,125	\$6,366,700	6.3%
14	\$25.00 slot machines.....	3	\$29,400	\$626,650	4.7%
15	\$100.00 slot machines.....	2	\$6,400	\$160,900	4.0%
16	Other slot machines.....				
17	<b>Total Slot Machines.....</b>	<b>2030</b>	<b>\$14,396,349</b>	<b>\$154,098,307</b>	<b>9.3%</b>
18	<b>Total casino revenues.....</b>		<b>\$20,406,304</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
19	Table games revenue.....			\$68,170,091	
20	Coin-operated devices revenue.....			\$173,798,463	
21	<b>Total year-to-date revenues.....</b>				<b>\$241,968,554</b>
Less - adjustment for uncollectable patrons' checks:					
22	Provision for uncollectable patrons' checks.....			\$1,136,349	
23	Maximum adjustment (4% of line 21).....			\$9,678,742	
24	Adjustment (the lesser of line 22 or line 23).....				\$1,136,349
25	<b>Gross revenues (line 21 less line 24).....</b>				<b>\$240,832,205</b>
26	Estimated tax on gross revenues (8% of line 25).....				\$19,266,576
27	Less - total tax for prior months.....				\$17,662,849
28	<b>Total tax required for this month (line 26 less line 27).....</b>				<b>\$1,603,727</b>
29	Total progressive jackpot liability - end of month .....		\$848,221		
30	Authorized casino square footage - end of month....		59,756		

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

12-10-92  
DATE

*Daniel R. S. [Signature]*  
SIGNATURE

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

FOR THE MONTH OF NOVEMBER 1992

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack.....	92	\$6,154,447	\$38,176,586	16.1%
2	Craps.....	24	3,480,758	19,631,497	17.7%
3	Roulette.....	19	1,526,660	6,849,087	22.3%
4	Big Six.....	6	267,688	552,684	48.4%
5	Baccarat.....	5	3,059,580	18,524,734	16.5%
6	Minibaccarat.....	2	601,418	3,397,173	17.7%
7	Other.....	7	647,659	2,270,011	28.5%
8	<b>Total - table games.....</b>	<b>155</b>	<b>15,738,208</b>	<b>89,401,772</b>	<b>17.6%</b>
<b>Slot Machines:</b>					
9	\$ .05 slot machines.....	156	\$519,781	\$3,346,250	15.5%
10	\$ .25 slot machines.....	1,810	\$10,415,477	99,256,520	10.5%
11	\$ .50 slot machines.....	313	\$2,438,879	23,756,896	10.3%
12	\$1.00 slot machines.....	544	\$4,979,785	59,806,844	8.3%
13	\$5.00 slot machines.....	79	\$1,070,906	17,346,575	6.2%
14	\$25.00 slot machines.....	5	\$199,575	2,018,025	9.9%
15	\$100.00 slot machines.....	3	\$26,400	513,200	5.1%
16	Other slot machines.....	0	0	0	
17	<b>Total - slot machines.....</b>	<b>2,910</b>	<b>19,650,602</b>	<b>206,044,310</b>	<b>9.5%</b>
18	<b>Total casino revenues.....</b>		<b>\$35,388,810</b>		

**ESTIMATED TAX ON GROSS REVENUES**

<b>Year-to-date casino win or (loss):</b>	
19	Table games revenue.....
20	Slot Machines revenue.....
21	<b>Total year-to-date revenues.....</b>
Less - adjustment for uncollectible patrons' checks:	
22	Provision for uncollectible patrons' checks.....
23	Maximum adjustment (4% of line 21).....
24	Adjustment (the lesser of line 22 or line 23).....
25	<b>Gross revenues (line 21 less line 24).....</b>
26	<b>Estimated tax on gross revenues (8% of line 25).....</b>
27	Less - total tax for prior months.....
28	<b>Total tax required for this month (line 26 less line 27).....</b>
29	<b>Total progressive jackpot liability - end of month.....</b>
30	<b>Authorized casino square footage - end of month.....</b>

Under penalties 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, 1992  
 DATE

*[Signature]*  
 Thomas P. Burke, V.P. Casino Finance

TRADING NAME OF LICENSEE: TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF NOVEMBER, 1992

LINE	CASINO REVENUES-CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	65	\$ 2,894,682	\$ 20,303,872	14.3 %
2	Craps .....	16	1,778,886	10,806,765	16.5 %
3	Roulette .....	15	808,277	3,284,397	24.6 %
4	Big Six .....	2	105,700	184,771	57.2 %
5	Baccarat .....	3	184,502	1,345,641	13.7 %
6	Minibaccarat .....	2	179,681	1,229,358	14.6 %
7	Other games .....	8	259,639	1,094,013	23.7 %
8	Total - Table Games	111	\$ 6,211,367	\$ 38,248,817	16.2 %
<b>Slot Machines:</b>					
9	\$ .05 slot machines .....	0	\$ 0	\$ 0	0.0 %
10	\$ .25 slot machines .....	1,405	8,097,663	90,253,993	9.0 %
11	\$ .50 slot machines .....	352	2,522,180	27,856,434	9.1 %
12	\$ 1.00 slot machines .....	700	5,863,107	82,289,740	7.1 %
13	\$ 5.00 slot machines .....	89	1,385,445	22,358,490	6.2 %
14	\$ 25.00 slot machines .....	10	126,000	1,176,875	10.7 %
15	\$100.00 slot machines .....	4	23,100	602,300	3.8 %
16	Other slot machines .....				
17	Total - Slot Machines	2,560	\$18,017,495	\$224,537,832	8.0 %
18	Total Casino Revenues.....		\$24,228,862		

ESTIMATED TAX ON GROSS REVENUES

19	Year-to-date casino win or (loss):	
20	Table Games revenue .....	\$ 76,773,224
21	Slot Machines revenue .....	211,664,101
	Total year-to-date revenues .....	\$288,437,325
22	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$ 1,072,971
23	Maximum adjustment (4% of line 21) .....	\$ 11,537,493
24	Adjustment (the lesser of line 22 or line 23) .....	1,072,971
25	Gross revenues (line 21 less line 24) .....	\$287,364,354
26	Estimated tax on gross revenues (8% of line 25) .....	\$ 22,989,148
27	Less - total tax for prior months .....	21,064,044
28	Total tax required for this month (line 26 less line 27) .....	\$ 1,925,104
29	Total progressive jackpot liability - end of month .....	\$ 1,378,226
30	Authorized casino square footage - end of month .....	90,774

Under penalties 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, 1992

DATE

*Luca Biondi*

SIGNATURE

Senior Vice President of Finance and Administration  
TITLE OF OFFICER