

NEW JERSEY CASINO CONTROL COMMISSION

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FOR FURTHER INFORMATION

JANUARY 11, 1989

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The New Jersey casino industry finished the year on a strong note, reporting a December "win" of \$196,469,705, according to reports filed with the Casino Control Commission.

The December figures, a 16.8 percent increase compared with December, 1987, brought the year's total "win" to \$2,734,774,617, a 9.6 percent increase compared with last year's total of \$2,495,675,170.

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

The strong December showing was fueled by New Year's Eve when nine of the casinos reported gross revenues or "win" in excess of \$1 million. The "win" for New Year's Eve exceeded \$16 million with TropWorld and Trump Plaza each reporting \$1.7 million.

Others that reported gross revenues in excess of \$1 million that day were Trump Castle (\$1.5 million); Sands (\$1.5 million); Bally's Park Place (\$1.4 million); Caesars (\$1.3 million); Harrah's Marina (\$1.2 million); Bally's Grand (1.1 million) and Resorts (\$1.1 million).

Caesars and Trump Plaza ran first and second in December with \$22,981,652 and \$22,859,124 respectively. In December 1987 the "win" for Caesars was \$18,688,294 and Trump Plaza,

\$17,768,063. They were followed in order, with the December 1987 figure in parenthesis, by Harrah's Marina \$20,677,250 (\$17,200,307); Trump Castle, \$19,195,859 (\$17,933,950); TropWorld, \$17,176,662 (\$13,927,552); Bally's Park Place, \$16,813,405 (\$16,735,930); Bally's Grand, \$16,119,994 (\$14,623,629); Showboat, \$16,015,163 (\$11,711,621); Sands, \$15,511,811 (\$13,426,289); Resorts, \$14,381,467 (\$14,571,484); Claridge, \$9,327,730 (\$7,647,515) and Atlantis, \$5,409,588 (\$3,958,366).

The daily average for the month was \$6,337,732 compared with \$5,425,581 for December 1987.

As a result of the December figures the state realized \$15,682,992 in taxes for the month, bringing the 1988 total to \$216,976,175. Since the first casino opened in May 1978 the state has received in excess of \$1.3 billion for the Casino Revenue Fund.

Money from the Casino Revenue Fund is used to underwrite programs for senior citizens and the handicapped or disabled persons. Programs funded by the casino tax include reimbursement for real estate property taxes, pharmaceutical assistance, utility payments, health programs and transportation assistance.

The \$2.734 billion for 1988 represents the highest "win" ever recorded by the industry and also marked the first year that any casino has reported gross revenues in excess of \$300 million. Caesars reported the largest "win" at \$307,600,177 for the year compared with \$288,253,648 during 1987 and Trump Plaza reported \$300,840,812 versus \$244,422,745 for 1987.

Every casino showed an improvement for the year except for Bally's Grand. Totals for 1988 in addition to Caesars and Trump Plaza with 1987 figures in parenthesis were: Harrah's Marina, \$281,347,029 (\$246,489,298); Bally's Park Place, \$269,285,686 (\$249,361,212); Trump Castle, \$246,427,256 (\$239,431,764); Resorts International, \$242,860,446 (\$239,135,901); TropWorld, \$232,784,867 (\$211,041,057); Bally's Grand, \$221,631,026 (\$242,367,645); Showboat, \$209,413,204 (\$146,442,142-opened March 30, 1987); Sands, \$205,448,397 (\$191,065,676); Claridge, \$132,970,882 (\$124,148,402) and Atlantis \$84,164,835 (\$73,515,680).

NOTE: Subsequent to the issuance of the November 1988 Press Release, Trump Plaza amended its December 1987 and November 1988 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Trump Plaza decreased its December 1987 provision for uncollectible patrons' checks by \$200,000, resulting in a \$16,000 increase in the cumulative tax on gross revenues. Trump Plaza decreased its November casino revenue by \$15,000. As a result of this amendment, the November monthly, year-to-date, and cumulative tax on gross revenues decreased \$1,200.

Also, a tax and gross casino revenue examination of Bally's Park Place, Showboat, and Harrah's Marina for 1987 revealed additional tax liabilities of \$5,447. As a result of these examinations, the cumulative tax on gross revenues increased \$5,447.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
DECEMBER AND YEAR-TO-DATE 1988 AND 1987

	December 1988		December 1987	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$ 5,409,588 \$(174,503)	\$ 84,164,835 \$(229,959)	\$3,958,366 \$(127,689)	\$73,515,680 \$(201,413)
Bally's Grand	\$16,119,994 \$(520,000)	\$221,631,026 \$(605,549)	\$14,623,629 \$(471,730)	\$242,367,645 \$(664,021)
Bally's Park Place	\$16,813,405 \$(542,368)	\$269,285,686 \$(735,753)	\$16,735,930 \$(539,869)	\$249,361,212 \$(683,181)
Caesars	\$22,981,652 \$(741,344)	\$307,600,177 \$(840,438)	\$18,688,294 \$(602,848)	\$288,253,648 \$(789,736)
Claridge	\$9,327,730 \$(300,894)	\$132,970,882 \$(363,308)	\$7,647,515 \$(246,694)	\$124,148,402 \$(340,133)
Harrah's Marina	\$20,677,250 \$(667,008)	\$281,347,029 \$(768,708)	\$17,200,307 \$(554,849)	\$246,489,298 \$(675,313)
Resorts	\$14,381,467 \$(463,918)	\$242,860,446 \$(663,553)	\$14,571,484 \$(470,048)	\$239,135,901 \$(655,167)
Sands	\$15,511,811 \$(500,381)	\$205,448,397 \$(561,334)	\$13,426,289 \$(433,106)	\$191,065,676 \$(523,468)
Showboat	\$16,015,163 \$(516,618)	\$209,413,204 \$(572,167)	\$11,711,621 \$(377,794)	\$146,442,142 \$(528,672)*
TropWorld	\$17,176,662 \$(554,086)	\$232,784,867 \$(636,024)	\$13,927,552 \$(449,276)	\$211,041,057 \$(578,195)
Trump Castle	\$19,195,859 \$(619,221)	\$246,427,256 \$(673,299)	\$17,933,950 \$(578,515)	\$239,431,764 \$(655,977)
Trump Plaza	\$22,859,124 \$(737,391)	\$300,840,812 \$(821,970)	\$17,768,063 \$(573,163)	\$244,422,745 \$(669,651)
Industry	\$196,469,705 \$(6,337,732)	\$2,734,774,617 \$(7,472,062)	\$168,193,000 \$(5,425,581)	\$2,495,675,170 \$(6,837,466)

\*Based on 277 days of operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1988

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Atlantis						
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	102,992,704	365	\$ 282,172	2,145,000	100,847,704	8,067,933 <sup>a</sup>
1985	138,497,929	365	\$ 379,446	985,000	137,512,929	11,001,034
1984	147,002,452	366	\$ 401,646	725,000	146,277,452	11,702,196
1983	144,014,321	365	\$ 394,560	1,029,000	142,985,321	11,438,826
1982	141,651,221	365	\$ 388,086	4,056,000	137,595,221	11,007,618
1981	93,889,449	262	\$ 358,357	1,800,165	92,089,284	7,367,143
Total	\$ 925,728,591	2,819	\$ 328,389	\$ 10,740,165	\$ 914,988,426	\$ 73,199,191
Bally						
1988	\$ 269,285,686	366	\$ 735,753	\$ 622,027	\$ 268,663,659	\$ 21,493,093
1987	249,361,212	365	\$ 683,181	645,968	248,715,244	19,897,570 <sup>a</sup>
1986	228,408,470	365	\$ 625,777	618,536	227,789,934	18,223,195
1985	224,266,340	365	\$ 614,428	584,896	223,681,444	17,894,516
1984	237,140,083	366	\$ 647,924	713,414	236,426,669	18,914,134
1983	230,814,258	365	\$ 632,368	925,432	229,888,826	18,391,106
1982	196,421,938	365	\$ 538,142	1,651,845	194,770,093	15,581,607
1981	188,834,433	365	\$ 517,355	4,335,056	184,499,377	14,759,950
1980	181,524,141	366	\$ 495,968	7,240,000	174,284,141	19,202,468
1979	1,251,559	3	\$ 417,186	10,000	1,241,559	148,987
Total	\$2,007,308,120	3,291	\$ 609,939	\$ 17,347,174	\$1,989,960,946	\$164,506,626
Bally's Grand						
1988	\$ 221,631,026	366	\$ 605,549	\$ 1,721,000	\$ 219,910,026	\$ 17,592,802
1987	242,367,645	365	\$ 664,021	2,975,000	239,392,645	19,151,412
1986	249,940,146	365	\$ 684,768	(647,000)	250,587,146	20,046,972
1985	240,507,288	365	\$ 658,924	2,971,000	237,536,288	19,002,903
1984	251,033,409	366	\$ 685,884	2,923,000	248,110,409	19,848,833
1983	262,810,910	365	\$ 720,030	3,852,500	258,958,410	20,716,673 <sup>a</sup>
1982	184,686,846	365	\$ 505,991	2,371,000	182,315,846	14,585,808 <sup>a</sup>
1981	157,538,341	365	\$ 431,612	997,500	156,540,841	12,523,267
1980	4,959,855	20	\$ 247,993	0	4,959,855	396,788
Total	\$1,815,475,466	2,942	\$ 617,089	\$ 17,164,000	\$1,798,311,466	\$143,865,458

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 THE NEW JERSEY CASINO INDUSTRY  
 CASINO GROSS REVENUE AND RELATED TAX  
 FROM MAY 20, 1978 THROUGH DECEMBER 31, 1988

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Caesars						
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	\$ 711,319	1,656,910	257,974,596	20,637,968 <sup>a</sup>
1985	247,091,048	364 <sup>b</sup>	\$ 678,822	3,831,000	243,260,048	19,460,804
1984	223,162,980	366	\$ 609,735	2,679,000	220,483,980	17,638,718
1983	213,591,344	365	\$ 585,182	5,081,000	208,510,344	16,680,827
1982	194,203,213	365	\$ 532,064	4,392,000	189,811,213	15,184,897
1981	194,094,699	365	\$ 531,766	6,313,696	187,781,003	15,022,480
1980	208,808,838	366	\$ 570,516	6,866,199	201,942,639	22,361,542
1979	91,283,224	189	\$ 482,980	345,000	90,938,224	10,879,678
Total	\$2,227,720,677	3,476	\$ 640,886	\$ 38,515,305	\$2,189,205,372	\$184,947,180
Claridge						
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	89,593,743	365	\$ 245,462	1,624,845	87,968,898	7,037,512
1981	33,004,304	162	\$ 203,730	297,950	32,706,354	2,616,508
Total	\$ 852,590,221	2,719	\$ 313,568	\$ 7,246,045	\$ 845,344,176	\$ 67,627,535
Harrah's Marina						
1988	\$ 281,347,029	366	\$ 768,708	\$ 1,079,141	\$ 280,267,888	\$ 22,421,431 <sup>a</sup>
1987	246,489,298	365	\$ 675,313	1,848,937	244,640,361	19,571,903 <sup>a</sup>
1986	236,511,327	365	\$ 647,976	1,302,437	235,208,890	18,817,304 <sup>a</sup>
1985	215,481,374	365	\$ 590,360	1,595,820	213,885,554	17,110,844
1984	210,431,683	366	\$ 574,950	1,799,467	208,632,216	16,690,577
1983	201,479,511	365	\$ 551,999	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	142,531,544	365	\$ 390,497	1,200,000	141,331,544	11,306,524
1980	7,805,706	39	\$ 200,146	0	7,805,706	628,522
Total	\$1,717,773,215	2,961	\$ 580,133	\$ 12,165,005	\$1,705,608,210	\$136,453,989

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1988

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
<b>Resorts</b>						
1988	\$ 242,860,446	366	\$ 663,553	\$ 1,692,141	\$ 241,168,305	\$ 19,293,464
1987	239,135,901	365	\$ 655,167	889,807	238,246,094	19,060,772 <sup>a</sup>
1986	234,995,579	365	\$ 643,823	1,742,093	233,253,486	18,660,531 <sup>a</sup>
1985	243,303,550	365	\$ 666,585	1,738,807	241,564,743	19,325,179
1984	256,215,277	366	\$ 700,042	1,215,913	254,999,364	20,399,949
1983	252,471,635	365	\$ 691,703	7,320,940	245,150,695	19,612,056
1982	215,475,611	365	\$ 590,344	3,560,855	211,914,756	16,953,180
1981	186,527,689	365	\$ 511,035	1,333,093	185,194,596	14,815,568 <sup>d</sup>
1980	212,317,173	366	\$ 580,102	5,029,472	207,287,701	23,420,553 <sup>d</sup>
1979	232,945,748	365	\$ 638,208	655,908	232,289,840	23,362,060
1978	134,073,445	220	\$ 609,425	400,000	133,673,445	10,693,876
Total	\$2,450,322,054	3,873	\$ 632,668	\$ 25,579,029	\$2,424,743,025	\$205,597,188
<b>Sands</b>						
1988	\$ 205,448,397	366	\$ 561,334	\$ 3,083,982	\$ 202,364,415	\$ 16,189,153
1987	191,065,676	365	\$ 523,468	1,791,913	189,273,763	15,141,901
1986	189,935,233	365	\$ 520,370	1,177,916	188,757,317	15,101,628 <sup>a</sup>
1985	179,011,974	365	\$ 490,444	2,811,782	176,200,192	14,096,015
1984	159,525,853	366	\$ 435,863	3,252,739	156,273,114	12,501,849
1983	156,424,701	365	\$ 428,561	2,741,095	153,683,606	12,294,688 <sup>e</sup>
1982	145,715,465	365	\$ 399,221	4,175,865	141,539,600	11,345,621 <sup>e</sup>
1981	92,181,056	365	\$ 252,551	2,034,000	90,147,056	7,211,764
1980	27,277,791	141	\$ 193,460	0	27,277,791	2,627,207
Total	\$1,346,586,146	3,063	\$ 439,630	\$ 21,069,292	\$1,325,516,854	\$106,509,826
<b>Showboat</b>						
1988	\$ 209,413,204	366	\$ 572,167	\$ 1,411,645	\$ 208,001,559	\$ 16,640,125
1987	146,442,142	277	\$ 528,672	405,673	146,036,469	11,687,341 <sup>a</sup>
Total	\$ 355,855,346	643	\$ 553,430	\$ 1,817,318	\$ 354,038,028	\$ 28,327,466

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1988

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
<b>TropWorld<sup>f</sup></b>						
1988	\$ 232,784,867	366	\$ 636,024	\$ 1,281,336	\$ 231,503,531	\$ 18,520,282
1987	211,041,057	365	\$ 578,195	3,526,302	207,514,755	16,601,180
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	15,710,622 <sup>g</sup>
1982	149,720,309	365	\$ 410,193	2,160,919	147,559,390	11,804,751
1981	11,181,245	36	\$ 310,590	100,280	11,080,965	886,477
Total	\$1,447,829,695	2,593	\$ 558,361	\$ 17,345,973	\$1,430,483,722	\$114,439,688
<b>Trump</b>						
1988	\$ 300,840,812	366	\$ 821,969	\$ 4,362,418	\$ 296,478,394	\$ 23,718,272
1987	244,422,745	365	\$ 669,651	2,245,864	242,176,881	19,374,759 <sup>a</sup>
1986	218,026,595	365	\$ 597,333	2,840,464	215,186,131	17,214,949 <sup>a</sup>
1985	203,418,232	365	\$ 557,310	4,116,712	199,301,520	15,944,122
1984	125,622,971	232	\$ 541,478	1,661,087	123,961,884	9,916,951
Total	\$1,092,331,355	1,693	\$ 645,205	\$ 15,226,545	\$1,077,104,810	\$ 86,169,053
<b>Trump Castle<sup>h</sup></b>						
1988	\$ 246,427,256	366	\$ 673,299	\$ 1,803,400	\$ 244,623,856	\$ 19,569,908
1987	239,431,764	365	\$ 655,977	1,391,285	238,040,479	19,043,238
1986	226,478,004	365	\$ 620,488	1,617,721	224,860,283	17,993,752 <sup>a</sup>
1985	116,350,887	198	\$ 587,631	730,069	115,620,818	9,252,787 <sup>a</sup>
Total	\$ 828,687,911	1,294	\$ 640,408	\$ 5,542,475	\$ 823,145,436	\$ 65,859,685

THE NEW JERSEY CASINO INDUSTRY  
CASINO GROSS REVENUE AND RELATED TAX  
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1988

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Industry Total						
1988	\$ 2,734,774,617	366	\$7,472,062	\$ 22,572,425	\$ 2,712,202,192	\$ 216,976,175 <sup>a</sup>
1987	2,495,675,170	365	\$6,837,466	18,615,128	2,477,060,042	198,171,944 <sup>a</sup>
1986	2,281,204,364	365	\$6,249,875	15,010,991	2,266,193,373	181,302,463 <sup>a</sup>
1985	2,138,651,836	365	\$5,859,320	23,421,161	2,115,230,675	169,221,576 <sup>a</sup>
1984	1,951,766,562	366	\$5,332,696	18,812,480	1,932,954,082	154,636,326 <sup>g</sup>
1983	1,770,941,919	365	\$4,851,896	26,928,573	1,744,013,346	139,522,059 <sup>g</sup>
1982	1,493,164,089	365	\$4,090,861	25,439,249	1,467,724,840	117,440,980 <sup>ae</sup>
1981	1,099,782,760	365	\$3,013,103	18,411,740	1,081,371,020	86,509,681 <sup>d</sup>
1980	642,693,504	366	\$1,755,993	19,135,671	623,557,833	68,637,080 <sup>d</sup>
1979	325,480,531	365	\$ 891,727	1,010,908	324,469,623	34,390,725
1978	134,073,445	220	\$ 609,425	400,000	133,673,445	10,693,876
Total	<u>\$17,068,208,797</u>	<u>3,873</u>	<u>\$4,406,974</u>	<u>\$189,758,326</u>	<u>\$16,878,450,471</u>	<u>\$1,377,502,885<sup>adeg</sup></u>

<sup>a</sup>These figures have been adjusted to reflect gross revenue tax penalties assessed as a result of gross revenue audit examinations.

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

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

<sup>d</sup>Includes a \$319,392 penalty imposed by the Casino Control Commission.

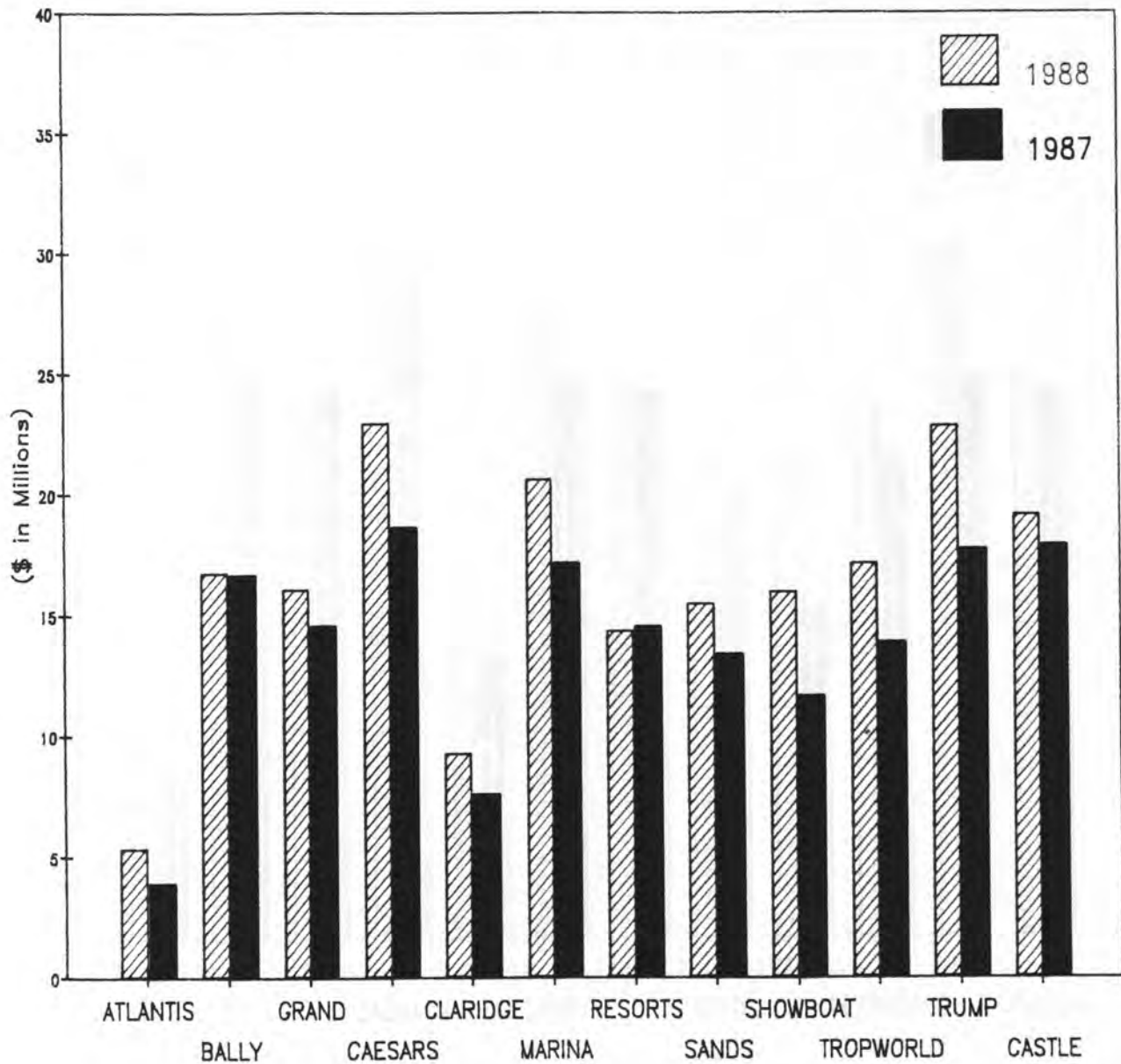
<sup>e</sup>Includes \$19,653 in delinquent taxes and \$2,800 in interest.

<sup>f</sup>In August 1988, the trading name of Tropicana Hotel Casino was changed to TropWorld Casino and Entertainment Resort.

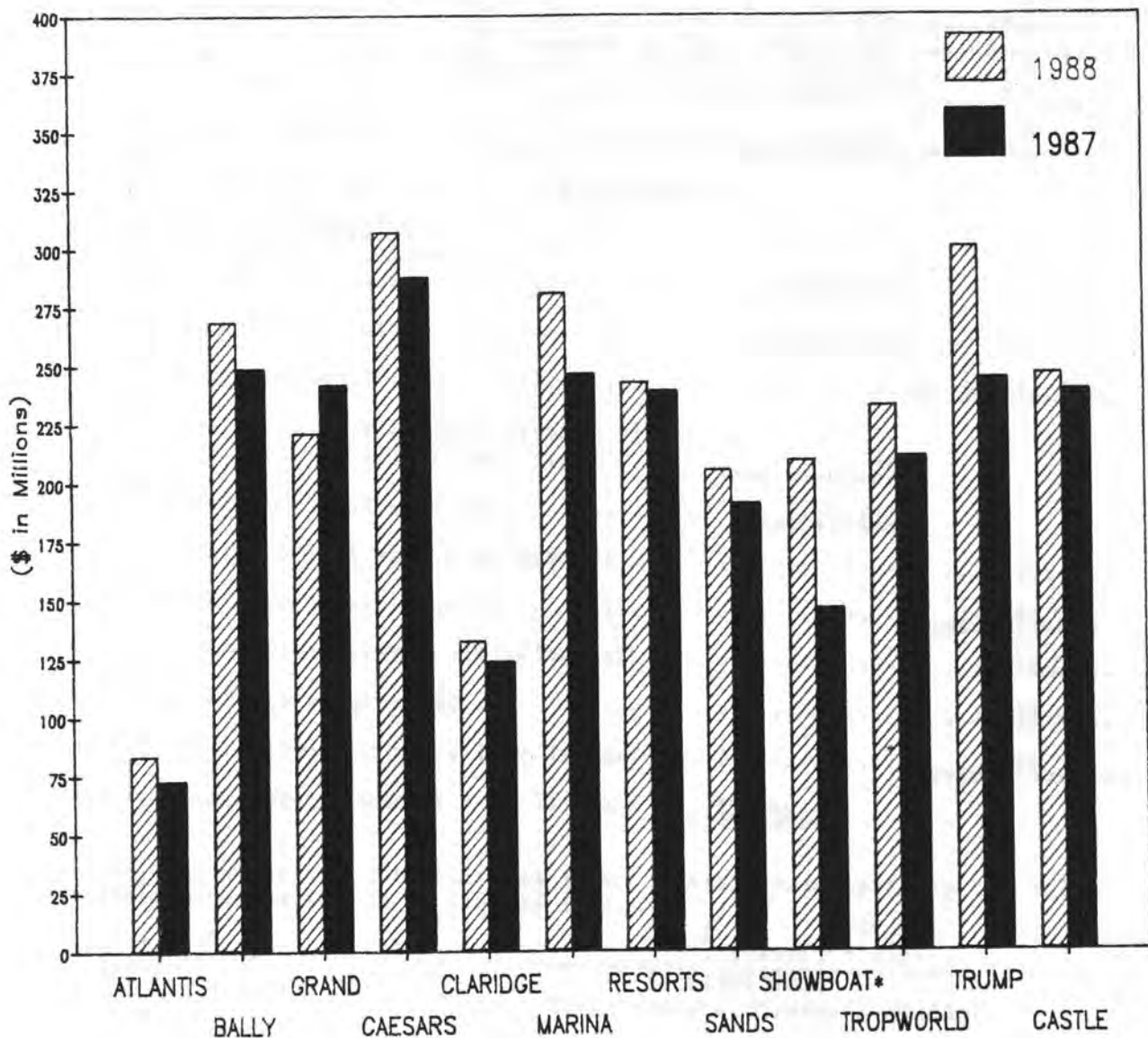
<sup>g</sup>Includes \$851 in delinquent taxes and \$140 in interest.

<sup>h</sup>In September 1988, the trading name of Trump's Castle Hotel & Casino was changed to Trump Castle Hotel & Casino.

## The New Jersey Casino Industry Comparison of Casino Revenue December 1988 and 1987



## The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date December 1988 and 1987



\*Showboat officially opened on April 2, 1987

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 1988

LINE	CASINO REVENUES-CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	79	\$ 963,908	\$ 7,091,475	13.6
2	Craps .....	12	439,296	2,911,525	15.0
3	Roulette .....	12	342,509	1,372,131	25.0
4	Big Six .....	2	49,353	107,666	45.8
5	*Baccarat .....	4	166,776	1,040,739	16.0
6	<b>Total - Table Games .....</b>	<b>109</b>	<b>1,957,843</b>	<b>\$ 12,523,536</b>	<b>15.6</b>
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	175	247,399	\$ 1,750,608	14.1
8	\$ .25 slot machines .....	740	1,780,552	15,196,735	11.7
9	\$1.00 slot machines .....	169	481,857	7,777,270	6.2
10	Other slot machines .....	313	942,237	10,441,347	9.0
11	<b>Total-Coin-operated devices</b>	<b>1397</b>	<b>3,451,745</b>	<b>\$ 35,165,960</b>	<b>9.8</b>
12	<b>Total Casino Revenues .....</b>		<b>\$ 5,409,588</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date Casino Win or (Loss):					
13	Table games revenue .....		\$ 29,952,425		
14	Coin-operated devices revenue .....		\$ 54,212,410		
15	<b>Total year-to-date revenues .....</b>			<b>\$ 84,164,835</b>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			00	
17	Maximum adjustment (4% of Line 15) .....			3,366,593	
18	Adjustment (the Lesser of Line 16 or Line 17) .....			00	
19	<b>Gross revenues (Line 15 Less Line 18) .....</b>			<b>\$ 84,164,835</b>	
20	Estimated tax on gross revenues (8% of Line 19) .....			\$ 6,733,187	
21	Less - total tax for prior months .....			6,300,420	
22	<b>Total tax required for this month (Line 20 Less Line 21) .....</b>			<b>\$ 432,767</b>	
23	Authorized casino square footage - end of month..		50,601		

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

1/10/89  
DATE

R. Bruce McKee  
R. BRUCE MCKEE  
Vice President, Finance/Controller

\*Includes December 1988 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$64,289	\$369,450	17.4

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF DECEMBER 1988

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table Games: Blackjack .....	61	\$ 4,085,397	\$ 24,566,532	16.5%
2	Craps .....	18	3,153,430	17,270,344	18.3%
3	Roulette .....	10	889,867	2,954,159	30.1%
4	Big Six .....	4	119,568	241,613	49.5%
5	Baccarat .....	2	403,235	2,673,781	15.1%
6	Total - table games .....	95	8,621,497	47,706,429	18.1%
7	Coin-operated devices: \$.05 slot machines .....	68	173,243	\$ 1,294,481	13.4%
8	\$.25 slot machines .....	551	1,960,453	14,437,931	13.6%
9	\$1.00 slot machines .....	270	1,904,611	16,472,958	11.6%
10	Other slot machines .....	463	3,460,190	34,516,041	10.0%
11	Total - coin-operated devices....	1357	7,498,497	\$ 66,721,411	11.2%
12	Total casino revenues.....		\$ 16,119,994		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss): Table games revenue .....	\$ 108,628,403
14	Coin-operated devices revenue.....	113,002,623
15	Total year-to-date revenues.....	\$ 221,631,026
16	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....	\$ 1,721,000
17	Maximum adjustment (4% of line 15).....	\$ 8,865,241
18	Adjustment (the lesser of line 16 or line 17).....	1,721,000
19	Gross revenues (line 15 less line 18).....	\$ 219,910,026
20	Estimated tax on gross revenues (2% of line 19).....	\$ 17,592,802
21	Less - total tax for prior months.....	16,309,523
22	Total tax required for this month (line 20 less line 21).....	\$ 1,283,279
23	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.

JANUARY 10, 1989

DATE

*[Signature]*  
SIGNATURE  
Vice President - Finance and Administration

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 88

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 3,630,157	\$ 25,461,793	14.3
2	Craps .....	18	1,941,716	14,667,699	13.2
3	Roulette .....	12	1,089,269	4,046,783	26.9
4	Big Six .....	4	180,207	397,056	45.4
5	Baccarat .....	2	188,954	3,035,581	6.2
6	<b>Total - table games .....</b>	<b>110</b>	<b>7,030,303</b>	<b>\$ 47,608,912</b>	<b>14.8</b>
<b>Coin-operated devices:</b>					
			Handle		
7	\$ .05 slot machines .....	93	400,929	\$ 2,501,250	16.0
8	\$ .25 slot machines .....	780	3,107,779	22,342,663	13.9
9	\$1.00 slot machines .....	210	1,508,273	13,684,160	11.0
10	Other slot machines .....	586	4,766,121	44,716,711	10.7
11	<b>Total - coin-operated devices .....</b>	<b>1,669</b>	<b>9,783,102</b>	<b>\$ 83,244,784</b>	<b>11.8</b>
12	<b>Total casino revenues .....</b>		<b>\$ 16,813,405</b>		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$110,307,031
15	Coin-operated devices revenue .....	158,978,655
	<b>Total year-to-date revenues .....</b>	<b>\$ 269,285,686</b>
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 622,027
17	Maximum adjustment (4% of line 15) .....	\$ 10,771,427
18	Adjustment (the lesser of line 16 or line 17) .....	622,027
19	<b>Gross revenues (line 15 less line 18) .....</b>	<b>\$ 268,663,659</b>
20	<b>Estimated tax on gross revenues (8% of line 19) .....</b>	<b>\$ 21,493,093</b>
21	Less - total tax for prior months .....	20,151,702
22	<b>Total tax required for this month (line 20 less line 21) .....</b>	<b>\$ 1,341,391</b>
23	Authorized casino square footage - end of month ..	<u>59,996</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.

January 10, 1989  
DATE

*Joseph A. D'Amato*  
SIGNATURE

Vice President & Treasurer  
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER 1988

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
		58	\$5,870,485	\$32,755,810	17.9%
1	Blackjack .....	24	4,212,541	23,698,400	17.8%
2	Craps .....	11	1,129,273	5,665,274	19.9%
3	Roulette .....	4	173,968	375,141	46.4%
4	Big Six .....	5	2,238,516	14,563,686	15.4%
5	*Baccarat .....	102	13,624,783	\$77,058,311	17.7%
6	Total - table games .....				
Coin-operated devices:					
		108	349,509	92,225,475	15.7%
7	\$ .05 slot machines .....	827	4,056,326	28,551,315	14.2%
8	\$ .25 slot machines .....	157	1,338,058	15,883,048	8.4%
9	\$1.00 slot machines .....	597	3,612,976	32,890,817	11.0%
10	Other slot machines .....	1689	9,356,849	\$79,550,655	11.8%
11	Total - coin-operated devices .....				
12	Total casino revenues .....		\$22,981,652		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$164,953,729
14	Table games revenue .....	142,646,468
15	Coin-operated devices revenue .....	\$807,600,177
16	Total year-to-date revenues .....	
17	Less - adjustment for uncollectible patrons' checks:	94,833,000
18	Provision for uncollectible patrons' checks .....	\$12,304,007
19	Maximum adjustment (4% of line 15) .....	4,833,000
20	Adjustment (the lesser of line 16 or line 17) .....	\$802,767,177
21	Gross revenues (line 15 less line 18) .....	\$24,221,374
22	Estimated tax on gross revenues (8% of line 19) .....	22,344,362
23	Less - total tax for prior months .....	\$1,877,012
24	Total tax required for this month (line 20 less line 21) .....	59,617
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.

1/4/89  
DATE

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

CC-101

\*Includes December 1988 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$694,960	\$2,223,110	31.3

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 88

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>CASINO REVENUES - CURRENT MONTH</b>					
Table games:					
1	Blackjack .....	54	\$ 2,203,233	\$ 14,198,795	15.5 %
2	Craps .....	12	1,897,959	12,307,006	15.4
3	Roulette .....	8	456,768	1,536,685	29.7
4	Big Six .....	1	50,714	122,680	41.3
5	*Baccarat .....	2	75,753	1,338,406	5.7
6	Total - table games .....	77	4,684,427	\$ 29,503,572	15.9
Coin-operated devices:					
7	\$ .05 slot machines .....	66	148,986	\$ 982,473	15.2
8	\$ .25 slot machines .....	558	1,744,002	12,488,925	14.0
9	\$1.00 slot machines .....	113	609,502	5,095,056	12.0
10	Other slot machines .....	502	2,140,813	18,097,810	11.8
11	Total - coin-operated devices .....	1,239	4,643,303	\$ 36,664,264	12.7
12	Total casino revenues .....		\$ 9,327,730		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....		\$ 55,141,550		
14	Coin-operated device revenue .....		77,829,332		
15	Total year-to-date revenues .....			\$ 132,970,882	
Less - adjustments for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 682,335		
17	Maximum adjustment (4% of line 15) .....		\$ 5,318,835		
18	Adjustment (the lesser of line 16 or line 17) .....			682,335	
19	Gross revenues (line 15 less line 18) .....			\$ 132,288,547	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 10,583,084	
21	Less - total tax for prior months .....			9,841,285	
22	Total tax required for this month (line 20 less line 21) .....			\$ 741,799	
23	Authorized casino square footage - end of month ..		43,054		

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

1/10/89  
DATE

Therese M. Bradley  
SIGNATURE

Director of Casino Accounting  
TITLE OF OFFICER

\*Includes December 1988 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$53,271	\$393,768	13.5

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 88

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>CASINO REVENUES - CURRENT MONTH</b>					
Table games:					
1	Blackjack .....	85	\$ 3,988,815	\$ 26,429,779	15.1 %
2	Craps .....	22	2,909,016	20,622,663	14.1
3	Roulette .....	12	938,845	4,329,938	21.7
4	Big Six .....	3	102,693	234,747	43.7
5	*Baccarat .....	3	583,739	2,861,018	20.4
6	Total - table games .....	125	8,523,108	\$ 54,478,145	15.6
Coin-operated devices:					
7	\$ .05 slot machines .....	119	373,256	\$ 2,109,282	17.7
8	\$ .25 slot machines .....	685	3,618,094	25,139,554	14.4
9	\$1.00 slot machines .....	253	2,226,273	21,735,109	10.2
10	Other slot machines .....	631	5,936,519	61,916,941	9.6
11	Total - coin-operated devices .....	1,708	12,154,142	\$ 110,900,886	11.0
12	Total casino revenues .....		\$ 20,677,250		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....		\$ 113,262,156		
14	Coin-operated devices revenue .....		168,084,873		
15	Total year-to-date revenues .....			\$ 281,347,029	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 1,079,141		
17	Maximum adjustment (4% of line 15) .....		\$ 11,253,881		
18	Adjustment (the lesser of line 16 or line 17) .....			1,079,141	
19	Gross revenues (line 15 less line 18) .....			\$ 280,267,888	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 22,421,431	
21	Less - total tax for prior months .....			20,706,025	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,715,406	
23	Authorized casino square footage - end of month ..		59,718		

Under penalties 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, 1989  
DATE

Joseph A. Amato  
SIGNATURE  
OPERATIONS CONTROLLER  
TITLE OF OFFICER

\*Includes December 1988 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$88,580	\$444,003	20.0

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 1988

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>					
1	BLACKJACK.....	78	\$3,179,631	\$23,569,255	13.5%
2	CRAPS .....	22	2,265,700	18,643,720	12.2%
3	ROULETTE .....	11	497,761	2,598,249	19.2%
4	BIG SIX .....	4	127,330	258,896	49.2%
5	BACCARAT .....	3	765,083	4,841,278	15.8%
6	Total-tables games	118	\$6,835,505	\$49,911,398	13.7%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	84	\$219,868	HANDLE \$1,527,716	14.4%
8	\$ .25 slot machines .....	833	2,746,778	19,493,881	14.1%
9	\$1.00 slot machines.....	219	1,376,452	10,739,943	12.8%
10	Other slot machines.....	536	3,202,864	32,251,535	9.9%
11	Total-coin-operated devices	1,672	\$7,545,962	\$64,013,075	11.8%
12	Total casino revenues		\$14,381,467		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year to date casino win or (loss):					
13	Table games revenue.....			\$111,451,274	
14	Coin-operated devices revenue.....			\$131,409,172	
15	Total year-to-date revenues.....				\$242,860,446
Less adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks.....			\$1,692,141	
17	Maximum adjustment (4% of line 15).....			\$9,714,418	
18	Adjustment (lesser of line 16 or 17).....				\$1,692,141
19	Gross revenues (line 15 less line 18).....				\$241,168,305
20	Estimated tax on gross revenues (8% of line 19).....				\$19,293,464
21	Less - total tax for prior months.....				\$18,155,790
22	Total tax required for this month (line 20 less line 21).....				\$1,137,674
23	Authorized casino square footage-end of month.....		\$9,857		

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

1/6/89  
DATE

[Signature]  
SIGNATURE  
SR. VICE PRESIDENT-FINANCE

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 88

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack .....	63	\$ 2,596,249	\$ 25,001,105	10.4 %
2	Craps .....	18	3,513,104	18,130,684	19.4
3	Roulette .....	12	1,041,536	3,447,629	30.2
4	Big Six .....	3	91,422	213,247	42.9
5	Baccarat .....	3	1,563,128	6,216,514	25.1
6	Total - table games .....	99	8,805,439	\$ 53,009,179	16.6
	<b>Coin-operated devices:</b>				
7	\$ .05 slot machines .....	79	234,229	\$ 1,492,166	15.7
8	\$ .25 slot machines .....	622	2,218,428	14,568,299	15.2
9	\$1.00 slot machines .....	175	988,788	7,977,747	12.4
10	Other slot machines .....	562	3,264,927	31,909,433	10.2
11	Total - coin-operated devices .....	1438	6,706,372	\$ 55,947,645	12.0
12	Total casino revenues .....		\$ 15,511,811		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 97,670,353
15	Coin-operated devices revenue .....	107,778,044
	Total year-to-date revenues .....	\$ 205,448,397
16	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$ 3,083,982
17	Maximum adjustment (4% of line 15) .....	\$ 8,217,936
18	Adjustment (the lesser of line 16 or line 17) .....	3,083,982
19	Gross revenues (line 15 less line 18) .....	\$ 202,364,415
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 16,189,153
21	Less - total tax for prior months .....	14,964,316
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,224,837
23	Authorized casino square footage - end of month ..	50,090

Under penalties 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, 1989

DATE

*Timothy A. Ebling*  
SIGNATURE

Timothy A. Ebling  
Director, Corporate Accounting

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 88

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack .....	74	\$ 3,717,328	\$ 23,683,010	15.7 %
2	Craps .....	18	3,175,706	17,109,326	18.6
3	Roulette .....	12	657,275	2,847,678	23.1
4	Big Six .....	4	115,717	230,614	50.2
5	Baccarat .....	3	396,931	10,603,753	3.8
6	Total - table games .....	111	8,062,957	\$ 54,474,381	14.8
	<b>Coin-operated devices:</b>				
				Handle	
7	\$ .05 slot machines .....	124	291,770	\$ 1,973,607	14.8
8	\$ .25 slot machines .....	894	3,172,963	24,262,887	13.1
9	\$1.00 slot machines .....	156	1,024,944	10,537,607	9.7
10	Other slot machines .....	498	3,462,529	37,446,258	9.3
11	Total - coin-operated devices .....	1,672	7,952,206	\$ 74,220,359	10.7
12	Total casino revenues .....		\$ 16,015,163		
	<b>ESTIMATED TAX ON GROSS REVENUES</b>				
	Year-to-date casino win or (loss):				
13	Table games revenue .....		\$ 92,842,117		
14	Coin-operated devices revenue .....		116,571,087		
15	Total year-to-date revenues .....			\$ 209,413,204	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks .....		\$ 1,411,645		
17	Maximum adjustment (4% of line 15) .....		\$ 8,376,528		
18	Adjustment (the lesser of line 16 or line 17) .....			1,411,645	
19	Gross revenues (line 15 less line 18) .....			\$ 208,001,559	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 16,640,125	
21	Less - total tax for prior months .....			15,373,766	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,266,359	
23	Authorized casino square footage - end of month ..		59,388		

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

11/6/89  
DATE

[Signature]  
SIGNATURE  
Vice President/Finance  
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, 1988

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
1 Blackjack .....	110	\$ 3,503,764	\$ 25,404,303	13.8%
2 Craps .....	20	2,464,031	15,920,248	15.5
3 Roulette .....	11	712,055	3,056,694	23.3
4 Big Six .....	4	144,345	307,257	47.0
5 Baccarat .....	2	505,246	4,885,846	10.3
6 Total - table games .....	147	7,329,431	\$ 49,574,348	14.8
<b>Coin-operated devices:</b>				
7 \$.05 slot machines .....	119	287,036	\$ 1,962,566	14.6
8 \$.25 slot machines .....	981	2,897,282	19,834,554	14.6
9 \$1.00 slot machines .....	357	1,763,497	16,889,285	10.4
10 Other slot machines .....	911	4,899,416	52,077,630	9.4
11 Total - coin-operated devices .....	2,368	9,847,231	\$ 90,764,035	10.4
12 Total casino revenues .....		<u>\$17,176,662</u>		

ESTIMATED TAX ON GROSS REVENUES

Year-to date casino win or (loss):	
13 Table games revenue .....	\$ 93,034,433
14 Coin-operated devices revenue .....	\$139,750,434
15 Total year-to-date revenues .....	\$232,784,867
Less - adjustment for uncollectible patrons' checks:	
16 Provision for uncollectible patrons' checks .....	\$ 1,281,336
17 Maximum adjustment (4% of line 15) .....	\$ 9,311,395
18 Adjustment (the lesser of line 16 or line 17) .....	1,281,336
19 Gross revenues (line 15 less line 18) .....	\$231,503,531
20 Estimated tax on gross revenues (8% of line 19) .....	\$ 18,520,282
21 Less - total tax for prior months .....	\$ 17,168,835
22 Total tax required for this month (line 20 less line 21) .....	\$ 1,351,447
23 Authorized casino square footage - end of month .....	87,760

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

January 10, 1989  
DATE

*Steve Bush*  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 88

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	68	\$ 4,614,189	\$ 24,514,726	18.8 %
2	Craps .....	25	3,373,248	19,540,193	17.3
3	Roulette .....	12	788,022	3,255,514	24.2
4	Big Six .....	3	146,659	300,254	48.8
5	Baccarat .....	5	430,670	3,206,466	13.4
6	Total - table games .....	113	9,352,788	\$ 50,817,153	18.4
<b>Coin-operated devices:</b>					
				Handle	
7	\$ .05 slot machines .....	98	343,244	\$ 2,256,122	15.2
8	\$ .25 slot machines .....	808	3,299,625	23,944,792	13.8
9	\$1.00 slot machines .....	220	1,759,264	16,066,287	11.0
10	Other slot machines .....	535	4,440,938	45,540,796	9.8
11	Total - coin-operated devices .....	1661	9,843,071	\$ 87,807,997	11.2
12	Total casino revenues .....		\$ 19,195,859		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
13	Table games revenue ..... <u>\$ 117,042,170</u>
14	Coin-operated devices revenue ..... <u>129,385,086</u>
15	Total year-to-date revenues ..... <u>\$ 246,427,256</u>
Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks ..... <u>\$ 1,803,400</u>
17	Maximum adjustment (4% of line 15) ..... <u>\$ 9,857,090</u>
18	Adjustment (the lesser of line 16 or line 17) ..... <u>1,803,400</u>
19	Gross revenues (line 15 less line 18) ..... <u>\$ 244,623,856</u>
20	Estimated tax on gross revenues (8% of line 19) ..... <u>\$ 19,569,908</u>
21	Less - total tax for prior months ..... <u>18,036,352</u>
22	Total tax required for this month (line 20 less line 21) ..... <u>\$ 1,533,556</u>
23	Authorized casino square footage - end of month .. <u>60,000</u>

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

January 9, 1989

DATE

*Tom Venier*

SIGNATURE

Thomas P. Venier  
Vice President Finance

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 88

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	80	\$ 5,634,028	\$ 32,389,415	17.4%
Craps .....	20	3,976,164	24,444,432	16.3
Roulette .....	12	1,133,475	4,637,666	24.4
Big Six .....	3	256,265	1,078,23	50.5
Baccarat .....	2	813,319	6,497,377	12.5
<b>Total - table games .....</b>	<b>117</b>	<b>11,813,251</b>	<b>\$ 68,476,113</b>	<b>17.3</b>
<b>Coin-operated devices:</b>				
\$ .05 slot machines .....	96	312,260	Handle \$ 1,872,375	16.7
\$ .25 slot machines .....	867	4,478,510	37,061,482	12.1
\$1.00 slot machines .....	141	1,215,621	12,623,093	9.6
Other slot machines .....	562	5,039,482	50,140,087	10.0
<b>Total - coin-operated devices .....</b>	<b>1,666</b>	<b>11,045,873</b>	<b>\$ 101,697,037</b>	<b>10.9</b>
<b>Total casino revenues .....</b>		<b>\$ 22,859,124</b>		

## ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):	
Table games revenue .....	\$ 146,911,118
Coin-operated devices revenue .....	153,929,694
<b>Total year-to-date revenues .....</b>	<b>\$ 300,840,812</b>
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 4,362,418
Maximum adjustment (4% of line 15) .....	\$ 12,033,632
Adjustment (the lesser of line 16 or line 17) .....	4,362,418
<b>Gross revenues (line 15 less line 18) .....</b>	<b>\$ 296,478,394</b>
<b>Estimated tax on gross revenues (8% of line 19) .....</b>	<b>\$ 23,718,272</b>
Less - total tax for prior months .....	21,940,807
<b>Total tax required for this month (line 20 less line 21) .....</b>	<b>\$ 1,777,465</b>
Authorized casino square footage - end of month ..	<u>60,000</u>

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

12/18/88  
DATE

Audrey M. Rubin  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

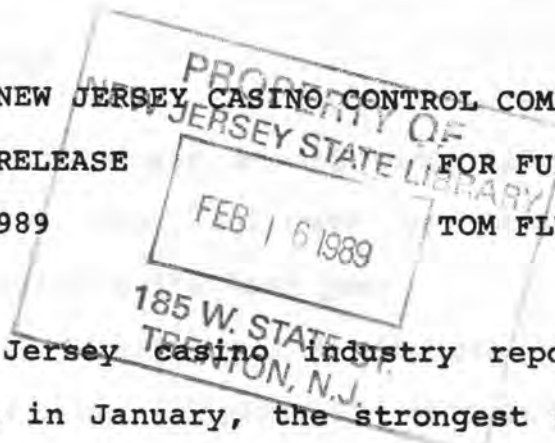
NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

FEBRUARY 14, 1989

TOM FLYNN (609) 530-4988



974.905  
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The New Jersey casino industry reported \$218,395,612 in gross revenues in January, the strongest showing for the first month of the year in its history, exceeding last year's early results by 11 percent.

The industry reported \$196,818,680 in January, 1988.

Gross revenues or "win" is the amount which the casinos retain after all bets have been paid off but before operating expenses, taxes, amortization or other extraordinary expenses have been paid. Gross revenue or "win" does not represent profits.

The state collected \$17,328,064 in taxes for the Casino Revenue Fund, bringing the total since the first casino opened in 1978 to \$1.394 billion, including \$58,817,037 earned in interest.

The amount which the state collects is mandated by the constitution to be spent for benefit programs for senior citizens and disabled persons. Programs include pharmaceutical assistance, real estate tax relief, Lifeline payments of utility costs, home care, transportation aid and a variety of health programs.

January figures show 11 of the 12 operating casinos reported gross revenues in excess of last January with Trump Plaza reporting the best figures for the month at \$24,350,442. Last year Plaza reported January revenues of \$20,923,000.

Harrah's Marina was second with \$23,265,135 compared with \$21,295,877 last year followed by Caesars with \$23,063,240 compared with \$21,314,296 last year.

Others with last year's figures in parenthesis were: Bally's Park Place, \$21,700,535 (\$18,988,755); Trump Castle, \$20,793,554 (\$20,684,947); Showboat, \$20,551,700 (\$13,995,683); TropWorld, \$19,209,673 (\$17,126,072); Bally's Grand, \$16,581,941 (\$16,030,408); Sands, \$16,419,463 (\$14,740,056); Resorts International, \$16,099,200 (\$16,991,393); Claridge, \$9,907,988 (\$9,508,737) and Atlantis, \$6,452,741 (\$5,219,456).

The daily average for the industry was \$7,045,020.

The month was highlighted by the fact that there were 48 different \$1 million days during the month with Showboat's \$1,878,457 on January 27 and Trump Plaza's \$1,871,907 on January 14 being tops.

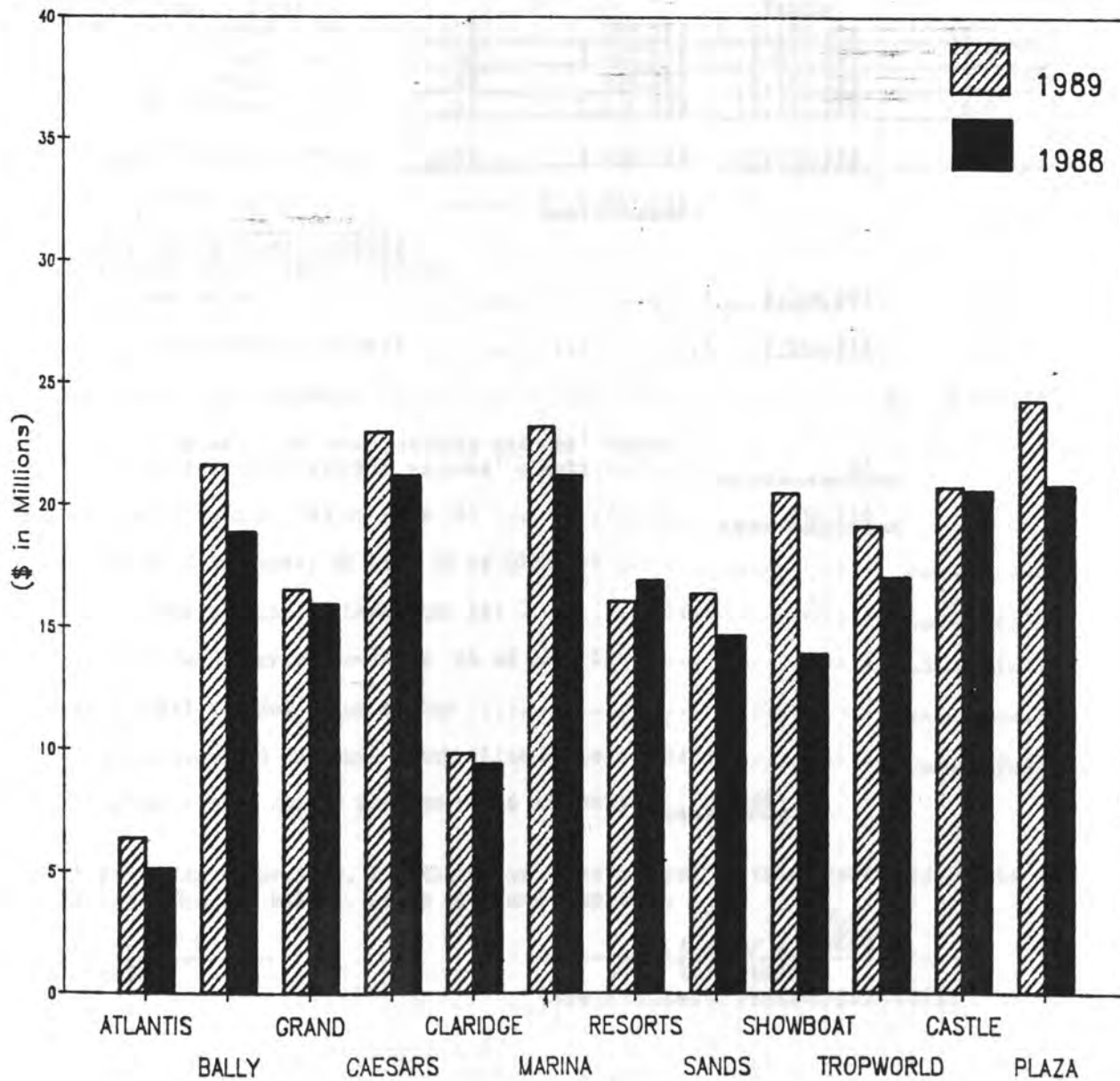
Note: Subsequent to the issuance of the December 1988 Press Release, Resorts and Showboat amended their December 1988 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Resorts decreased its December 1988 provision for uncollectible patrons' checks by \$218,686, and Showboat increased its December 1988 casino revenue by \$500. As a result of these amendments, the December monthly, year-to-date, and cumulative tax on gross revenues increased \$17,535.

A tax and gross casino revenue examination of TropWorld for 1987 revealed additional tax liabilities of \$3,367. As a result of this examination, the cumulative tax on gross revenues increased \$3,367.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
JANUARY 1989 AND 1988

	<u>January 1989</u>	<u>January 1988</u>
Atlantis	\$6,452,741 \$(208,153)	\$5,219,456 \$(168,370)
Bally's Grand	\$16,581,941 \$(534,901)	\$16,030,408 \$(517,110)
Bally's Park Place	\$21,700,535 \$(700,017)	\$18,988,755 \$(612,540)
Caesars	\$23,063,240 \$(743,976)	\$21,314,296 \$(687,558)
Claridge	\$9,907,988 \$(319,613)	\$9,508,737 \$(306,733)
Harrah's Marina	\$23,265,135 \$(750,488)	\$21,295,877 \$(686,964)
Resorts	\$16,099,200 \$(519,329)	\$16,991,393 \$(548,109)
Sands	\$16,419,463 \$(529,660)	\$14,740,056 \$(475,486)
Showboat	\$20,551,700 \$(662,958)	\$13,995,683 \$(451,474)
TropWorld	\$19,209,673 \$(619,667)	\$17,126,072 \$(552,454)
Trump Castle	\$20,793,554 \$(670,760)	\$20,684,947 \$(667,256)
Trump Plaza	\$24,350,442 \$(785,498)	\$20,923,000 \$(674,936)
Industry	\$218,395,612 \$(7,045,020)	\$196,818,680 \$(6,348,990)

# The New Jersey Casino Industry Comparison of Casino Revenue January 1989 and 1988



TRADING NAME OF LICENSEE ELSIMORE'S ATLANTIS CASINO HOTEL

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 1989

LINE#		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>CASINO REVENUES-CURRENT MONTH</b>					
Table Games:					
1	Blackjack .....	79	\$ 1,469,300	\$ 8,286,037	17.7
2	Craps .....	12	529,141	3,449,554	15.3
3	Roulette .....	12	151,734	1,605,360	9.5
4	Big Six .....	2	62,115	140,732	44.1
5	*Baccarat .....	4	95,713	1,019,107	9.4
6	Total - Table Games .....	109	2,308,003	\$ 14,500,790	15.9
Coin-operated devices:					
7	\$ .05 slot machines .....	175	289,592	\$ 1,894,436	15.3
8	\$ .25 slot machines .....	740	2,114,031	15,576,807	13.6
9	\$1.00 slot machines .....	169	604,917	8,135,239	7.4
10	Other slot machines .....	311	1,136,238	11,443,840	9.9
11	Total-Coin-operated devices	1395	4,144,738	\$ 37,050,322	11.2
12	Total Casino Revenues .....		\$ 6,452,741		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date Casino Win or (Loss):					
13	Table games revenue .....		\$ 2,308,003		
14	Coin-operated devices revenue .....		\$ 4,144,738		
15	Total year-to-date revenues .....		\$ 6,452,741		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		00		
17	Maximum adjustment (4% of Line 15) .....		258,110		
18	Adjustment (the Lesser of Line 16 or Line 17) .....		00		
19	Gross revenues (Line 15 Less Line 18) .....		\$ 6,452,741		
20	Estimated tax on gross revenues (8% of Line 19) .....		\$ 516,219		
21	Less - total tax for prior months .....		00		
22	Total tax required for this month (Line 20 Less Line 21) .....		\$ 516,219		
23	Authorized casino square footage - end of month..		50,601		

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

2/10/89  
DATE

R. Bruce McKee  
R. BRUCE MCKEE  
Vice President, Finance/Controller

\*Includes January 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$35,048	\$363,549	9.6

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF JANUARY 1969

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table Games: Black Jack .....	61	\$ 4,467,409	\$ 26,467,422	16.8%
2	Craps .....	18	2,258,206	17,227,162	13.1%
3	Roulette .....	10	907,103	3,021,440	30.1%
4	Big Six .....	4	152,190	289,786	52.6%
5	Baccarat .....	2	803,784	4,111,420	19.6%
6	Total - table games .....	95	8,610,692	51,307,220	16.8%
7	Coin-operated devices: \$.05 slot machines .....	68	185,374	1,302,415	14.2%
8	\$.25 slot machines .....	558	2,124,668	15,604,507	13.6%
9	\$1.00 slot machines .....	245	1,948,945	18,010,963	10.8%
10	Other slot machines .....	486	3,712,262	37,474,885	9.9%
11	Total - coin-operated devices....	1357	7,971,249	72,392,770	11.0%
12	Total casino revenues.....		\$ 16,581,941		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino win or (loss): Table games revenue .....		\$ 8,610,692		
14	Coin-operated devices revenue.....		7,971,249		
15	Total year-to-date revenues.....		\$ 16,581,941		
16	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....		\$ 81,000		
17	Maximum adjustment (4% of line 15).....		\$ 663,278		
18	Adjustment (the lesser of line 16 or line 17).....		81,000		
19	Gross revenues (line 15 less line 18).....		\$ 16,500,941		
20	Estimated tax on gross revenues (8% of line 19).....		\$ 1,320,076		
21	Less - total tax for prior months.....		0		
22	Total tax required for this month (line 20 less line 21).....		\$ 1,320,076		
23	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.

FEBRUARY 10, 1969

DATE

*Larry J. Beck*

SIGNATURE

Larry J. Beck, Casino Controller

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	74	\$ 4,966,475	\$ 27,337,288	18.2%
3	Craps .....	18	3,185,242	15,312,832	20.8
4	Roulette .....	12	1,133,669	4,188,745	27.1
5	Big Six .....	4	224,183	463,088	48.4
6	Baccarat .....	2	819,807	3,313,479	24.7
6	Total - table games .....	110	10,329,376	\$ 50,615,432	20.4
7	Coin-operated devices:			Handle	
8	\$ .05 slot machines .....	93	450,960	\$ 2,735,291	16.5
9	\$ .25 slot machines .....	780	3,612,759	26,044,741	13.9
10	\$1.00 slot machines .....	204	1,789,027	15,362,868	11.6
11	Other slot machines .....	592	5,518,413	54,107,599	10.2
11	Total - coin-operated devices .....	1,669	11,371,159	\$ 98,250,499	11.6
12	Total casino revenues .....		\$ 21,700,535		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 10,329,376		
15	Coin-operated devices revenue .....		11,371,159		
15	Total year-to-date revenues .....			\$ 21,700,535	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....		\$ 45,188		
18	Maximum adjustment (4% of line 15) .....		\$ 868,021		
18	Adjustment (the lesser of line 16 or line 17) .....			45,188	
19	Gross revenues (line 15 less line 18) .....			\$ 21,655,347	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 1,732,428	
21	Less - total tax for prior months .....			--	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,732,428	
23	Authorized casino square footage - end of month ..	59,996			

Under penalties 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, 1989  
DATE

Joseph A. R'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 JANUARY 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack	58	\$5,670,670	\$31,402,855	18.1%
2	Crape	24	3,823,033	26,034,179	14.7%
3	Roulette	11	1,491,106	5,456,150	27.3%
4	Big Six	4	202,327	450,669	44.9%
5	*Baccarat	5	1,406,052	9,609,687	14.6%
6	Total - table games	102	12,593,188	872,953,540	17.3%
	<b>Coin-operated devices:</b>				
7	\$ .05 slot machines	108	378,433	\$2,468,477	15.3%
8	\$ .25 slot machines	827	4,623,327	32,950,158	14.0%
9	\$1.00 slot machines	157	1,531,720	17,088,788	9.0%
10	Other slot machines	597	3,936,332	37,290,133	10.6%
11	Total - coin-operated devices	1689	10,470,052	989,797,576	11.7%
12	Total casino revenues		\$23,063,240		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$12,593,188
14	Table games revenue	10,470,052
15	Coin-operated devices revenue	\$23,063,240
16	Total year-to-date revenues	
17	Less - adjustment for uncollectible patrons' checks:	\$297,000
18	Provision for uncollectible patrons' checks	\$922,530
19	Maximum adjustment (4% of line 15)	297,000
20	Adjustment (the lesser of line 16 or line 17)	\$22,766,240
21	Gross revenues (line 15 less line 18)	\$1,821,299
22	Estimated tax on gross revenues (8% of line 19)	0
23	Less - total tax for prior months	\$1,821,299
24	Total tax required for this month (line 20 less line 21)	59,617
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.

2/8/89  
DATE

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

TITLE OF OFFICER CCE-101

\*Includes January 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$173,247	\$1,362,880	12.7

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	54	\$ 1,840,640	\$ 15,647,615	11.8 %
2	Craps .....	12	2,369,238	12,613,660	18.8
3	Roulette .....	8	466,320	1,629,024	28.6
4	Big Six .....	1	60,727	144,437	42.0
5	*Baccarat .....	2	140,870	1,535,157	9.2
6	Total - table games .....	77	4,877,795	\$ 31,669,893	15.5
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	66	168,793	\$ 1,105,872	15.3
8	\$ .25 slot machines .....	558	1,934,381	14,151,370	13.7
9	\$1.00 slot machines .....	113	673,077	5,505,721	12.2
10	Other slot machines .....	502	2,253,942	20,447,977	11.0
11	Total - coin-operated devices .....	1,239	5,030,193	\$ 41,210,940	12.2
12	Total casino revenues .....		\$ 9,907,988		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....		\$ 4,877,795		
14	Coin-operated device revenue .....		5,030,193		
15	Total year-to-date revenues .....			\$ 9,907,988	
Less - adjustments for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 53,391		
17	Maximum adjustment (4% of line 15) .....		\$ 396,319		
18	Adjustment (the lesser of line 16 or line 17) .....			53,391	
19	Gross revenues (line 15 less line 18) .....			\$ 9,854,597	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 788,368	
21	Less - total tax for prior months .....			-0-	
22	Total tax required for this month (line 20 less line 21) .....			\$ 788,368	
23	Authorized casino square footage - end of month ..		43,054		

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

2/10/89

DATE

*Jean Abbott*  
 SIGNATURE  
 Sr. Vice President of Finance

\*Includes January 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$68,782	\$583,506	11.8

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Bleedjack .....	85	\$ 3,290,460	\$ 27,473,630	12.0
2	Craps .....	22	3,858,167	21,768,352	17.8
3	Roulette .....	12	1,207,908	4,559,995	26.5
4	Big Six .....	3	131,213	326,321	40.2
5	*Baccarat .....	3	404,322	2,923,800	13.8
6	Total - table games .....	125	8,899,128	\$ 57,052,098	15.6
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	119	414,974	\$ 3,004,837	13.8
8	\$ .25 slot machines .....	685	4,409,348	33,248,126	13.3
9	\$1.00 slot machines .....	252	2,684,284	32,014,819	8.4
10	Other slot machines .....	650	6,857,405	81,188,170	8.4
11	Total - coin-operated devices .....	1706	14,366,011	\$149,434,952	9.6
12	Total casino revenues .....		\$ 23,265,139		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 8,899,128		
15	Coin-operated devices revenue .....		14,366,011		
16	Total year-to-date revenues .....			\$ 23,265,139	
17	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks .....		\$ 232,363		
19	Maximum adjustment (4% of line 15) .....		\$ 930,605		232,363
20	Adjustment (the lesser of line 18 or line 19) .....				
21	Gross revenues (line 15 less line 20) .....			\$ 23,032,772	
22	Estimated tax on gross revenues (8% of line 21) .....			\$ 1,842,622	
23	Less - total tax for prior months .....			-	
24	Total tax required for this month (line 22 less line 23) .....			\$ 1,842,622	
25	Authorized casino square footage - end of month ..		59,718		

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

2/10/89

DATE

Joseph P. [Signature]  
SIGNATURE

\*Includes January 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$91,927	\$423,595	21.7

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 1989

CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
BLACKJACK.....	78	\$2,953,800	\$25,288,234	11.7%
CRAPS .....	22	2,871,076	19,572,023	14.7%
ROULETTE .....	11	736,161	2,908,094	25.3%
BIG SIX .....	4	157,980	300,410	52.6%
BACCARAT .....	3	804,035	4,679,997	17.2%
<b>Total-tables games</b>	<b>118</b>	<b>\$7,525,052</b>	<b>\$52,748,758</b>	<b>14.3%</b>
<b>Coin-operated devices:</b>				
\$ .05 slot machines .....	87	\$243,451	HANDLE \$1,681,049	14.5%
\$ .25 slot machines .....	826	3,118,007	22,054,926	14.1%
\$1.00 slot machines.....	199	1,468,832	11,864,947	12.4%
Other slot machines.....	558	3,743,858	35,550,633	10.5%
<b>Total-coin-operated devices</b>	<b>1,670</b>	<b>\$8,574,148</b>	<b>\$71,151,555</b>	<b>12.1%</b>
<b>Total casino revenues</b>		<b>\$16,099,200</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year to date casino win or (loss):				
Table games revenue.....			\$7,525,052	
Coin-operated devices revenue.....			\$8,574,148	
<b>Total year-to-date revenues.....</b>				<b>\$16,099,200</b>
Less adjustment for uncollectible patrons' checks:				
Provision for uncollectible patrons' checks.....			\$175,556	
Maximum adjustment (4% of line 15).....			\$643,968	
<b>Adjustment (lesser of line 16 or 17).....</b>				<b>\$175,556</b>
<b>Gross revenues (line 15 less line 18).....</b>				<b>\$15,923,644</b>
<b>Estimated tax on gross revenues (8% of line 19).....</b>				<b>\$1,273,892</b>
<b>Loss - total tax for prior months.....</b>				<b>80</b>
<b>Total tax required for this month (line 20 less line 21).....</b>				<b>\$1,273,892</b>
<b>Authorized casino square footage-end of month.....</b>		<b>59,857</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.

2/08/89  
DATE

*[Signature]*  
SIGNATURE  
SR. VICE PRESIDENT-FINANCE  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack .....	63	\$ 4,202,455	\$ 25,289,302	16.5 %
2	Craps .....	18	3,000,462	17,633,120	17.0
3	Roulette .....	12	1,070,449	3,728,725	28.7
4	Big Six .....	3	124,832	269,982	46.2
5	Baccarat .....	3	266,032	3,528,194	7.5
6	Total - table games .....	99	8,664,230	\$ 50,449,323	17.2
	<b>Coin-operated devices:</b>				
				Handle	
7	\$ .05 slot machines .....	79		\$	
8	\$ .25 slot machines .....	600			
9	\$1.00 slot machines .....	187			
10	Other slot machines .....	573			
11	Total - coin-operated devices ..	1439	7,755,233	\$	
12	Total casino revenues .....		\$ 16,419,463		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 8,664,230
15	Coin-operated devices revenue .....	7,755,233
15	Total year-to-date revenues .....	\$ 16,419,463
16	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks .....	\$ 145,902
17	Maximum adjustment (4% of line 15) .....	\$ 656,779
18	Adjustment (the lesser of line 16 or line 17) .....	145,902
19	Gross revenues (line 15 less line 18) .....	\$ 16,273,561
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 1,301,885
21	Less - total tax for prior months .....	-0-
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,301,885
23	Authorized casino square footage - end of month ..	50,090

Under penalties 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, 1989

DATE



SIGNATURE

Douglas P. Pattison  
Assistant Director, Corporate Accounting

TITLE OF OFFICER

TRADING NAME OF LICENSEE

SHOWBOAT

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	74	\$ 3,891,536	\$ 25,356,780	15.3
3	Craps .....	18	2,706,761	18,519,589	14.6
4	Roulette .....	12	816,747	3,047,202	26.8
5	Big Six .....	4	146,373	317,068	46.2
6	Baccarat .....	3	2,968,681	13,486,353	22.0
6	Total - table games .....	111	10,530,098	\$ 60,726,992	17.3
7	Coin-operated devices:			Handle	
8	\$ .05 slot machines .....	124	348,398	\$ 2,372,606	14.7
9	\$ .25 slot machines .....	885	4,074,798	31,937,454	12.8
10	\$1.00 slot machines .....	165	1,336,952	13,987,807	9.6
11	Other slot machines .....	498	4,261,454	44,805,542	9.5
11	Total - coin-operated devices .....	1,672	10,021,602	\$ 93,103,409	10.8
12	Total casino revenues .....		\$ 20,551,700		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 10,530,098		
15	Coin-operated devices revenue .....		10,021,602		
15	Total year-to-date revenues .....			\$ 20,551,700	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....		\$ 210,016		
18	Maximum adjustment (4% of line 15) .....		\$ 822,068		
18	Adjustment (the lesser of line 16 or line 17) .....			210,016	
19	Gross revenues (line 15 less line 18) .....			\$ 20,341,684	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 1,627,335	
21	Less - total tax for prior months .....			-0-	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,627,335	
23	Authorized casino square footage - end of month ..	59,388			

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

2/10/89

DATE

  
SIGNATURE

VICE PRESIDENT FINANCE

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, 1989

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	110	\$ 3,639,282	\$ 27,379,483	13.3%
Craps .....	20	2,141,477	17,601,823	12.2
Roulette .....	11	782,382	3,231,065	24.2
Big Six .....	4	170,839	371,121	46.0
Baccarat .....	2	909,059	4,104,818	22.1
Total - table games .....	147	7,643,039	\$ 52,688,290	14.5
<b>Coin-operated devices:</b>				
\$ .05 slot machines .....	119	335,348	\$ 2,240,635	15.0
\$ .25 slot machines .....	981	3,558,853	24,534,915	14.5
\$1.00 slot machines .....	338	2,040,223	17,996,075	11.4
Other slot machines .....	939	5,612,210	59,555,116	9.4
Total - coin-operated devices .....	2,368	11,546,634	8104,328,741	11.1
Total casino revenues .....		<u>\$19,209,673</u>		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
Table games revenue .....	\$ 7,643,039
Coin-operated devices revenue .....	\$ 11,566,634
Total year-to-date revenues .....	\$ 19,209,673
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 225,540
Maximum adjustment (4% of line 15) .....	\$ 768,387
Adjustment (the lesser of line 16 or line 17) .....	225,540
Gross revenues (line 15 less line 18) .....	\$ 18,984,113
Estimated tax on gross revenues (8% of line 19) .....	\$ 1,518,729
Less - total tax for prior months .....	\$ .00
Total tax required for this month (line 20 less line 21) .....	\$ 1,518,729
Authorized casino square footage - end of month .....	87,760

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

February 10, 1989

DATE

*Steve Burch*

SIGNATURE

Vice President of Finance

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack .....	68	\$ 3,250,582	\$ 25,396,466	12.8
2	Craps .....	25	3,973,890	22,346,408	17.8
3	Roulette .....	12	834,869	3,595,274	23.2
4	Big Six .....	3	161,128	377,523	42.7
5	*Baccarat .....	5	1,118,802	4,690,636	23.9
6	Total - table games .....	113	9,339,271	\$ 56,406,307	16.6
	<b>Coin-operated devices:</b>				
7	\$ .05 slot machines .....	88	339,817	\$ 2,221,025	15.3
8	\$ .25 slot machines .....	819	4,079,835	30,289,575	13.5
9	\$1.00 slot machines .....	220	1,952,481	18,257,464	10.7
10	Other slot machines .....	534	5,082,150	53,109,702	9.6
11	Total - coin-operated devices .....	1661	11,454,283	\$ 103,877,766	11.0
12	Total casino revenues .....		\$ 20,793,554		

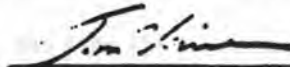
**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 9,339,271		
15	Coin-operated devices revenue .....		11,454,283		
	Total year-to-date revenues .....			\$ 20,793,554	
16	Less - adjustment for uncollectible patrons' checks:			(16,300)	
17	Provision for uncollectible patrons' checks .....		\$		
18	Maximum adjustment (4% of line 15) .....		\$ 833,762		
19	Adjustment (the lesser of line 16 or line 17) .....			(16,300)	
20	Gross revenues (line 15 less line 18) .....			\$ 20,809,854	
21	Estimated tax on gross revenues (8% of line 19) .....			\$ 1,664,788	
22	Less - total tax for prior months .....			0	
23	Total tax required for this month (line 20 less line 21) .....			\$ 1,664,788	
24	Authorized casino square footage - end of month ..	60,000			

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

2/9/89

DATE



SIGNATURE

THOMAS P. VENIER

VICE PRESIDENT FINANCE

TITLE OF OFFICER

\*Includes January 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$113,062	\$1,071,732	10.5

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack .....	80	\$ 6,075,805	\$ 34,881,843	17.4
2	Craps .....	20	3,544,763	27,253,519	13.0
3	Roulette .....	12	1,185,249	4,586,026	25.8
4	Big Six .....	3	280,210	598,012	46.9
5	Baccarat .....	2	170,677	4,786,934	3.6
6	Total - table games .....	117	11,256,704	\$ 72,106,334	15.6
	<b>Coin-operated devices:</b>				
				Handle	
7	\$ .05 slot machines .....	104	356,843	\$ 2,423,700	14.7
8	\$ .25 slot machines .....	864	5,657,925	36,843,135	15.4
9	\$1.00 slot machines .....	141	1,520,443	12,982,370	11.7
10	Other slot machines .....	554	4,458,527	55,471,108	10.0
11	Total - coin-operated devices .....	1,663	13,093,738	\$ 107,720,313	12.2
12	Total casino revenues .....		\$ 24,350,442		
	<b>ESTIMATED TAX ON GROSS REVENUES</b>				
13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 11,256,704		
15	Coin-operated devices revenue .....		13,093,738		
	Total year-to-date revenues .....			\$ 24,350,442	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 345,140		
17	Maximum adjustment (4% of line 15) .....				
18	Adjustment (the lesser of line 16 or line 17) .....		\$ 974,018		345,140
19	Gross revenues (line 15 less line 18) .....			\$ 24,005,302	
20	Estimated tax on gross revenues (6% of line 19) .....			\$ 1,920,424	
21	Less - total tax for prior months .....				
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,920,424	
23	Authorized casino square footage - end of month ..	60,000			

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

1/18/89  
DATE

Anthony P. Adler  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

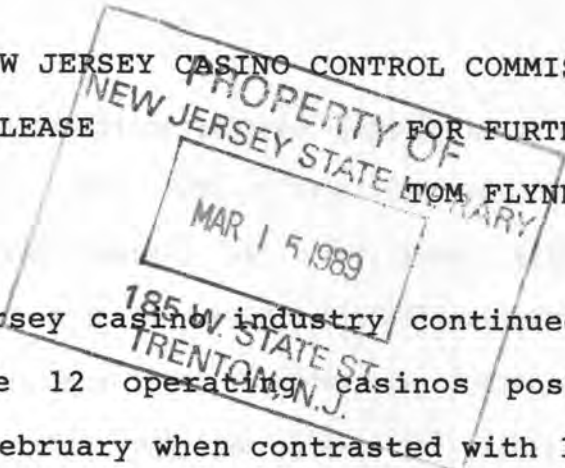
FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

MARCH 13, 1989

TOM FLYNN (609) 530-4988

974-905  
C 339



The New Jersey casino industry continued to show increased revenues as the 12 operating casinos posted a 6.1 percent improvement in February when contrasted with 1988.

This year the industry reported \$203,970,716 in gross revenues in February, the earliest month of the year in New Jersey history when the figure topped \$200 million. Last February the industry in 29 days reported \$192,236,822.

Thus far this year the industry is running 8.6 percent ahead of last year. Gross revenues or "win" is \$422,371,728 this year compared with \$389,055,502 last year.

"Win" or gross revenues is the amount of money which the casinos retain after all the bets have been paid off but before operating costs, taxes, amortization or other extraordinary costs have been paid. "Win" does not represent profit.

As a result of the February revenues, the state collected \$16,100,143 in taxes, bringing the amount collected in the first two months of the year to \$33,412,639. In the years since the first casino opened the state has received more than \$1.4 billion in tax revenues.

All tax revenues from the casinos are used for programs for senior citizens and disabled persons. The programs include transportation assistance, health projects, pharmaceutical assistance, tax rebates and utility payments.

Nine of the casinos showed improvement in February compared with a year ago. For the first two months of the year every casino is running ahead of last year with the exception of Bally's Grand which is about \$1.5 million off a year ago.

Trump Plaza was the leader in February with \$23,958,081 followed by Harrah's Marina with \$21,560,148 and Caesars with \$21,499,725. Last year in February Trump Plaza did \$22,832,732 while Harrah's Marina had \$20,632,490 and Caesars had \$20,733,313.

Others reporting in February with 1988 figures in parenthesis were: Bally's Park Place, \$19,467,927 (\$19,583,329); Showboat, \$18,635,589 (\$13,948,516); Trump Castle, \$18,477,612 (\$18,383,401); TropWorld, \$18,366,411 (\$15,997,173); Resorts International, \$17,076,334 (\$15,311,486); Sands, \$15,177,542 (\$13,364,713); Bally's Grand, \$14,098,306 (\$16,195,500); Claridge, \$8,998,108 (\$9,354,997) and Atlantis, \$6,654,933 (\$5,899,172).

The daily average for February 1989 was \$7,284,668 compared with \$6,628,856 for February of last year.

There were 43 times during the month when the various casinos reported revenues in excess of \$1 million with Caesars reporting the best day of the month in February when it hit \$2,313,388 on February 25.

NOTE: Subsequent to the issuance of the January 1989 Press Release, Trump Castle amended its December 1988 and January 1989 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Trump

Castle decreased its December 1988 provision for uncollectible patrons' checks by \$200,000. In addition, Trump Castle increased its January 1989 casino revenue by \$5,400 and increased its January 1989 provision for uncollectible patrons' checks by \$200,000. As a result of these amendments, the year-to-date tax on gross revenues decreased \$15,568 and the cumulative tax on gross revenues increased \$432.

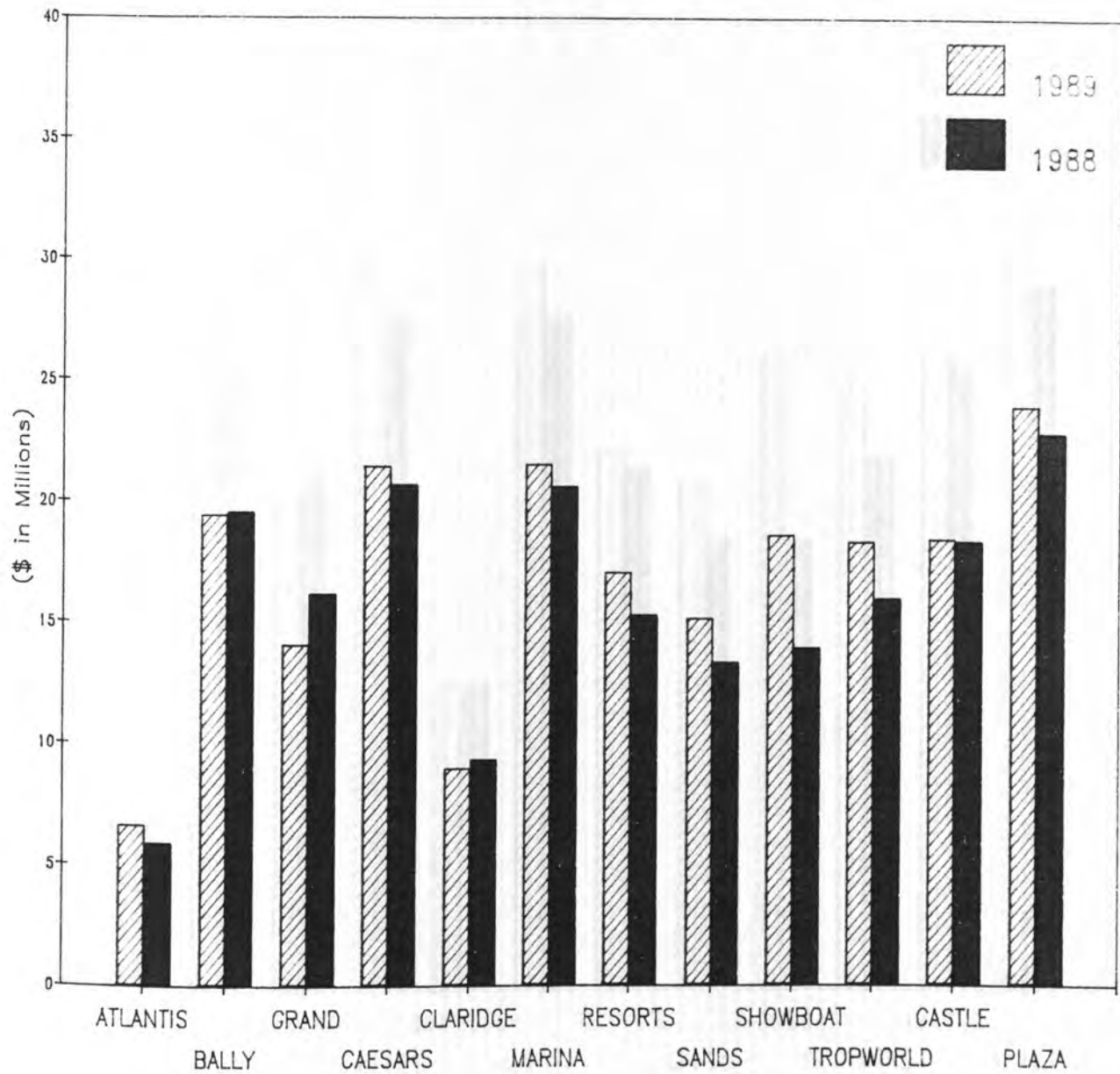
Also, a tax and gross revenue examination of Bally's Grand for 1987 revealed additional tax liabilities of \$5,817. As a result of this examination, the cumulative tax on gross revenues increased \$5,817.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
FEBRUARY AND YEAR-TO-DATE 1989 AND 1988

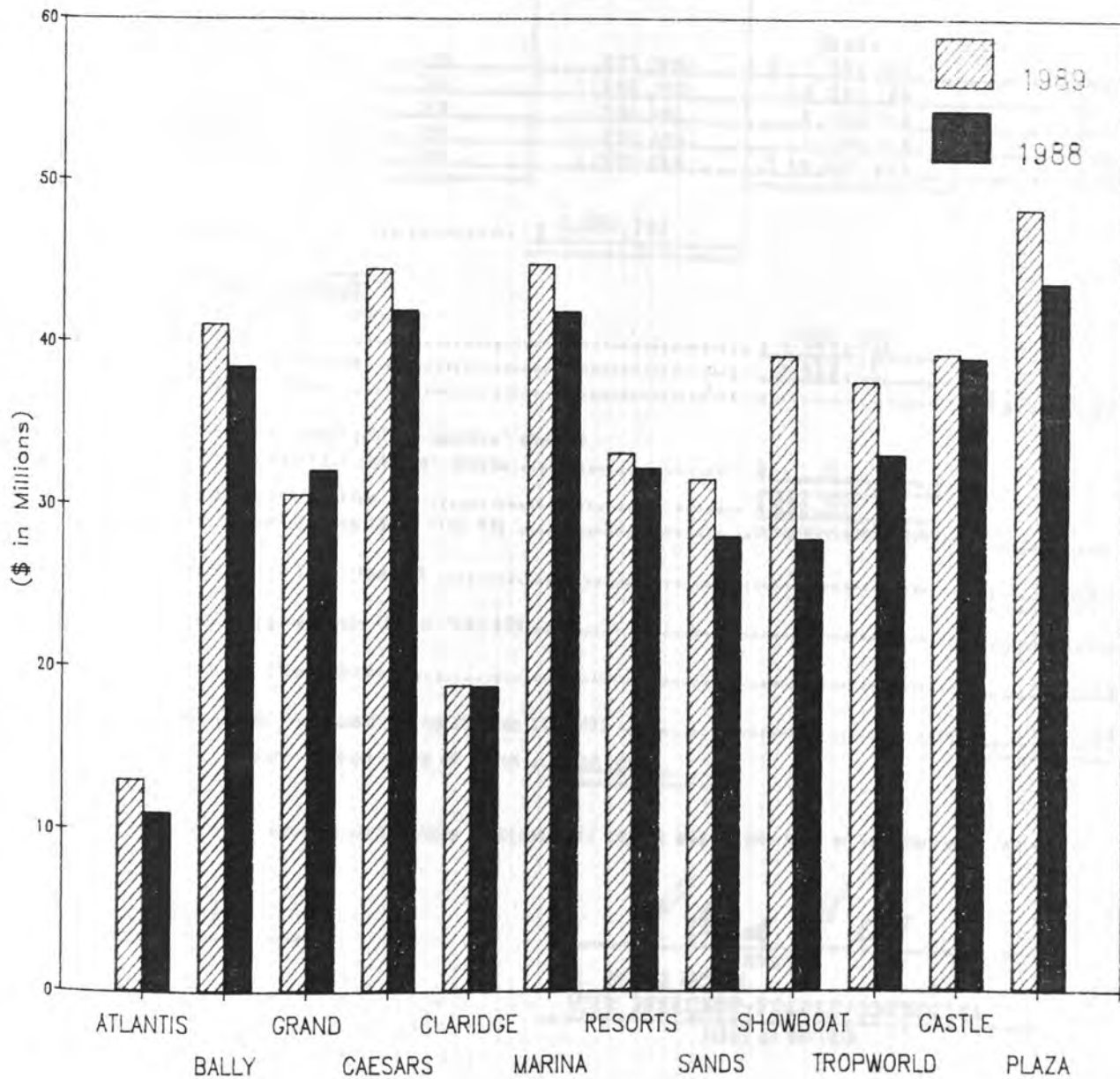
	February 1989		February 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$6,654,933 \$(237,676)	\$13,107,674 \$(222,164)	\$5,899,172 \$(203,420)	\$11,118,628 \$(185,310)
Bally's Grand	\$14,098,306 \$(503,511)	\$30,680,247 \$(520,004)	\$16,195,500 \$(558,466)	\$32,225,908 \$(537,098)
Bally's Park Place	\$19,467,927 \$(695,283)	\$41,168,462 \$(697,771)	\$19,583,329 \$(675,287)	\$38,572,084 \$(642,868)
Caesars	\$21,499,725 \$(767,847)	\$44,562,965 \$(755,304)	\$20,733,313 \$(714,942)	\$42,047,609 \$(700,794)
Claridge	\$8,998,108 \$(321,361)	\$18,906,096 \$(320,442)	\$9,354,997 \$(322,586)	\$18,863,734 \$(314,396)
Harrah's Marina	\$21,560,148 \$(770,005)	\$44,825,283 \$(759,751)	\$20,632,490 \$(711,465)	\$41,928,367 \$(698,806)
Resorts	\$17,076,334 \$(609,869)	\$33,175,534 \$(562,297)	\$15,311,486 \$(527,982)	\$32,302,879 \$(538,381)
Sands	\$15,177,542 \$(542,055)	\$31,597,005 \$(535,542)	\$13,364,713 \$(460,852)	\$28,104,769 \$(468,413)
Showboat	\$18,635,589 \$(665,557)	\$39,187,289 \$(664,191)	\$13,948,516 \$(480,983)	\$27,944,199 \$(465,737)
TropWorld	\$18,366,411 \$(655,943)	\$37,576,084 \$(636,883)	\$15,997,173 \$(551,627)	\$33,123,245 \$(552,054)
Trump Castle	\$18,477,612 \$(659,915)	\$39,276,566 \$(665,705)	\$18,383,401 \$(633,910)	\$39,068,348 \$(651,139)
Trump Plaza	\$23,958,081 \$(855,646)	\$48,308,523 \$(818,789)	\$22,832,732 \$(787,336)	\$43,755,732 \$(729,262)
Industry	\$203,970,716 \$(7,284,668)	\$422,371,728 \$(7,158,843)	\$192,236,822 \$(6,628,856)	\$389,055,502 \$(6,484,258)

Parenthesis indicate daily averages.  
Monthly statements are attached.

## The New Jersey Casino Industry Comparison of Casino Revenue February 1989 and 1988



The New Jersey Casino Industry  
 Comparison of Casino Revenue  
 Year-to-Date February 1989 and 1988



# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	79	\$ 1,146,854	\$ 6,612,282	17.3%
2	Craps .....	12	558,288	2,748,792	20.3
3	Roulette .....	12	340,678	1,417,729	24.0
4	Big Six .....	2	79,222	156,348	50.7
5	* Baccarat .....	4	156,196	972,016	16.1
6	Total - table games .....	109	2,281,238	\$ 11,907,167	19.2
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	175	273,509	\$ 1,755,523	15.6
8	\$ .25 slot machines .....	743	2,159,790	16,032,168	13.5
9	\$1.00 slot machines .....	169	704,991	9,387,234	7.5
10	Other slot machines .....	308	1,235,405	11,728,534	10.5
11	Total - coin-operated devices .....	1395	4,373,695	\$ 38,903,459	11.2
12	Total casino revenues .....		\$ 6,654,933		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 4,589,241		
15	Coin-operated devices revenue .....		8,518,433		
	Total year-to-date revenues .....			\$ 13,107,674	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 0		
17	Maximum adjustment (4% of line 15) .....		\$ 524,307		
18	Adjustment (the lesser of line 16 or line 17) .....			0	
19	Gross revenues (line 15 less line 18) .....			\$ 13,107,674	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 1,048,614	
21	Less - total tax for prior months .....			516,219	
22	Total tax required for this month (line 20 less line 21) .....			\$ 532,395	
23	Authorized casino square footage - end of month ..	50,601			

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

3/10/89

DATE

*R. Bruce McKee*

SIGNATURE

R. BRUCE MCKEE  
VICE PRESIDENT-FINANCE/CONTROLLER

TITLE OF OFFICER

\*Includes February 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$45,341	\$298,287	15.2

TRADING NAME OF LICENSEE

BILLY'S BRAND (SBC, Corp.)

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

FEBRUARY

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Mis or (Loss)	Drop	Mis or (Loss) Percentage
1	Table Games: Black Jack .....	41	\$ 2,469,173	\$ 21,993,194	15.8%
2	Craps .....	18	2,954,441	23,974,718	21.1%
3	Roulette .....	10	734,653	2,718,878	27.0%
4	Big Six .....	4	121,679	262,634	46.3%
5	Baccarat .....	2	415,205	3,005,998	13.8%
6	Total - table games .....	95	7,695,151	41,965,422	18.3%
7	Coin-operated devices: \$.05 slot machines .....	68	167,132	Handic 1,208,782	13.8%
8	\$.25 slot machines .....	567	1,957,267	14,235,193	13.7%
9	\$1.00 slot machines .....	227	1,800,710	15,819,603	11.4%
10	Other slot machines .....	495	2,478,046	23,243,263	7.5%
11	Total - coin-operated devices....	1357	6,403,155	64,506,841	9.7%
12	Total casino revenues.....		\$ 14,098,306		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino mis or (loss): Table games revenue .....		\$ 16,305,843		
14	Coin-operated devices revenue.....		14,274,404		
15	Total year-to-date revenues.....		\$ 30,580,247		
16	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....		\$ 142,000		
17	Maximum adjustment 4% of line 15.....		\$ 1,227,210		
18	Adjustment (the lesser of line 16 or line 17).....		142,000		
19	Gross revenues (line 15 less line 18).....		\$ 29,538,247		
20	Estimated tax on gross revenues (2% of line 19).....		\$ 2,443,060		
21	Less - total tax for prior months.....		1,320,075		
22	Total tax required for this month (line 20 less line 21).....		\$ 1,122,985		
23	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.

MARCH 10, 1989

DATE

*Henry M. Morabostel*  
SIGNATURE  
Henry M. Morabostel, Vice President Finance & Administration

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	74	\$ 4,402,313	\$ 24,681,881	17.8
3	Craps .....	18	2,626,378	12,962,138	20.3
4	Roulette .....	12	955,934	3,500,747	27.3
5	Big Six .....	4	255,435	498,798	51.2
6	Baccarat .....	2	389,641	2,462,216	15.8
	<b>Total - table games .....</b>	<b>110</b>	<b>8,629,701</b>	<b>\$ 44,105,780</b>	<b>19.6</b>
	Coin-operated devices:			Handle	
7	\$ .05 slot machines .....	93	402,431	\$ 2,479,744	16.2
8	\$ .25 slot machines .....	780	3,617,010	26,780,347	13.5
9	\$1.00 slot machines .....	204	1,634,586	15,683,440	10.4
10	Other slot machines .....	592	5,184,199	50,408,832	10.3
11	<b>Total - coin-operated devices .....</b>	<b>1,669</b>	<b>10,838,226</b>	<b>\$ 95,352,363</b>	<b>11.4</b>
12	<b>Total casino revenues .....</b>		<b>\$ 19,467,927</b>		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 18,959,077		
15	Coin-operated devices revenue .....		22,209,385		
	<b>Total year-to-date revenues .....</b>			<b>\$ 41,168,462</b>	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 88,122		
17	Maximum adjustment (4% of line 15) .....		\$ 1,646,738		
18	Adjustment (the lesser of line 16 or line 17) .....			88,122	
19	<b>Gross revenues (line 15 less line 18) .....</b>			<b>\$ 41,080,340</b>	
20	<b>Estimated tax on gross revenues (8% of line 19) .....</b>			<b>\$ 3,286,427</b>	
21	<b>Less - total tax for prior months .....</b>			<b>1,732,428</b>	
22	<b>Total tax required for this month (line 20 less line 21) .....</b>			<b>\$ 1,553,999</b>	
23	Authorized casino square footage - end of month ..	<u>59,996</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.

3-10-89

DATE

*Joseph A. D'Amico*  
SIGNATURE

Vice President & Treasurer  
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	58	95,686,965	828,864,016	19.7%
2	Craps .....	24	3,487,027	23,366,856	14.9%
3	Roulette .....	11	956,843	4,843,198	19.8%
4	Big Six .....	4	214,089	455,149	47.0%
5	*Baccarat .....	5	1,162,773	10,651,106	10.9%
6	Total - table games .....	102	11,507,693	968,180,325	16.9%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	108	352,417	82,261,884	15.6%
8	\$ .25 slot machines .....	820	4,368,279	30,571,223	14.3%
9	\$1.00 slot machines .....	160	1,449,547	16,462,605	8.9%
10	Other slot machines .....	601	3,801,789	35,179,945	10.8%
11	Total - coin-operated devices .....	1689	9,992,032	884,475,657	11.8%
12	Total casino revenues .....		\$21,499,725		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$24,100,881
14	Table games revenue .....	20,462,084
15	Coin-operated devices revenue .....	844,562,965
16	Total year-to-date revenues .....	
17	Less - adjustment for uncollectible patrons' checks:	\$1,093,500
18	Provision for uncollectible patrons' checks .....	\$1,782,519
19	Maximum adjustment (4% of line 15) .....	1,093,500
20	Adjustment (the lesser of line 16 or line 17) .....	\$43,469,465
21	Gross revenues (line 15 less line 18) .....	\$3,477,557
22	Estimated tax on gross revenues (8% of line 19) .....	1,821,299
23	Less - total tax for prior months .....	\$1,656,258
	Total tax required for this month (line 20 less line 21) .....	39,617
	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.

3/6/89  
DATE

*M. J. Walsh*  
SIGNATURE

Michael J. Walsh

Vice President, Finance

TITLE OF OFFICER

CCC-101

\*Includes February 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$165,876	\$1,377,856	12.0

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	win or (Loss)	Drop	win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	54	\$ 2,007,158	\$ 13,460,157	14.9
2	Craps .....	12	1,231,101	10,315,986	11.9
3	Roulette .....	8	371,030	1,487,572	24.9
4	Big Six .....	1	75,101	170,886	43.9
5	*Baccarat .....	2	132,839	930,128	14.3
6	Total - table games .....	77	3,817,229	\$ 26,364,729	14.5
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	66	159,705	\$ 1,061,072	15.1
8	\$ .25 slot machines .....	558	2,019,256	14,451,885	14.0
9	\$1.00 slot machines .....	113	620,104	5,110,204	12.1
10	Other slot machines .....	502	2,381,814	20,111,539	11.8
11	Total - coin-operated devices .....	1,239	5,180,879	\$ 40,734,700	12.7
12	Total casino revenues .....		\$ 8,998,108		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 8,695,024		
15	Coin-operated devices revenue .....		10,211,072		
16	Total year-to-date revenues .....			\$ 18,906,096	
17	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks .....		\$ 99,552		
19	Maximum adjustment (4% of line 15) .....		\$ 756,244		
20	Adjustment (the lesser of line 18 or line 19) .....			99,552	
21	Gross revenue (line 15 less line 20) .....			\$ 18,806,544	
22	Estimated tax on gross revenue (8% of line 21) .....			\$ 1,504,524	
23	Less - total tax for prior months .....			788,368	
24	Total tax required for this month (line 22 less line 23) .....			\$ 716,156	
25	Authorized casino square footage - end of month ..		43,054		

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

3/10/89

DATE

  
SIGNATURE

Sr. Vice President of Finance  
TITLE OF OFFICER

\*Includes February 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$63,139	\$318,581	19.8

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	85	\$ 4,432,087	\$ 25,385,043	17.5
2	Craps .....	22	2,800,409	18,345,382	15.3
3	Roulette .....	12	1,076,718	4,290,823	25.1
4	Big Six .....	3	133,016	339,855	39.1
5	*Baccarat .....	3	363,302	2,827,912	12.8
6	Total - table games .....	125	8,805,532	\$ 51,189,015	17.2
<b>Coin-operated devices:</b>					
7	\$.05 slot machines .....	119	384,347	\$ 2,697,602	14.2
8	\$.25 slot machines .....	685	3,919,840	29,952,728	13.1
9	\$1.00 slot machines .....	260	2,393,083	24,123,252	9.9
10	Other slot machines .....	665	6,057,346	76,601,479	7.9
11	Total - coin-operated devices .....	1,729	12,754,616	\$ 133,375,061	9.6
12	Total casino revenues .....		\$ 28,560,148		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):		17,704,656	
14	Table games revenue .....		\$ 17,704,656	
15	Coin-operated devices revenue .....		27,120,627	
15	Total year-to-date revenues .....		\$ 44,825,283	
16	Less - adjustment for uncollectible patrons' checks:		452,029	
17	Provision for uncollectible patrons' checks .....		\$ 452,029	
17	Maximum adjustment (8% of line 15) .....		\$ 3,586,023	
18	Adjustment (the lesser of line 16 or line 17) .....		452,029	
19	Gross revenues (line 15 less line 18) .....		\$ 44,373,254	
20	Estimated tax on gross revenues (8% of line 19) .....		\$ 3,549,860	
21	Less - total tax for prior months .....		1,842,622	
22	Total tax required for this month [(line 20 less line 21) .....		\$ 1,707,238	
23	Authorized casino square footage - end of month ..		60,364	

Under penalties 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, 1989  
DATE

Joseph A. Dominici  
SIGNATURE  
Operations Controller  
TITLE OF OFFICER

\*Includes February 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$125,626	\$389,610	32.2

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF FEBRUARY, 1989

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
1	Table games:				
2	BLACKJACK.....	78	\$3,647,868	\$22,327,029	16.3%
3	CRAPS .....	22	2,732,163	17,611,895	15.5%
4	ROULETTE .....	11	665,105	2,614,977	25.4%
5	BIG SIX .....	4	154,420	295,990	52.2%
6	BACCARAT .....	3	1,089,727	5,983,953	18.2%
6	Total-tables games	118	\$8,289,283	\$48,833,844	17.0%
7	Coin-operated devices:			HANDLE	
8	\$ .05 slot machines .....	99	\$251,648	\$1,728,052	14.6%
9	\$ .25 slot machines .....	818	3,291,940	23,133,771	14.2%
10	\$1.00 slot machines.....	199	1,569,860	12,198,147	12.9%
11	Other slot machines.....	556	3,673,603	35,174,299	10.4%
11	Total-coin-operated devices	1,672	\$8,787,051	\$72,234,269	12.2%
12	Total casino revenues		\$17,076,334		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year to date casino win or (loss):				
14	Table games revenue.....			\$15,814,335	
15	Coin-operated devices revenue.....			\$17,361,199	
15	Total year-to-date revenues.....				\$33,175,534
16	Less adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks.....			\$325,767	
17	Maximum adjustment (4% of line 15).....			\$1,327,021	
18	Adjustment (lesser of line 16 or 17).....				\$325,767
19	Gross revenues (line 15 less line 18).....				\$32,849,767
20	Estimated tax on gross revenues (8% of line 19).....				\$2,627,981
21	Less - total tax for prior months.....				\$1,273,892
22	Total tax required for this month (line 20 less line 21).....				\$1,354,089
23	Authorized casino square footage-end of month.....		59,857		

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

2/16/89  
DATE

[Signature]  
SIGNATURE  
SR. VICE PRESIDENT-FINANCE  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	63	\$ 3,253,472	\$ 20,007,443	16.3 %
2	Craps .....	18	2,838,263	15,946,980	17.8
3	Roulette .....	12	889,576	3,290,962	27.0
4	Big Six .....	3	128,310	275,951	46.5
5	Baccarat .....	3	439,190	3,536,717	12.4
6	Total - table games .....	99	7,548,811	\$43,058,053	17.5
	Coin-operated devices:			Handle	
7	\$ .05 slot machines .....	79	246,409	\$ 1,601,359	15.4
8	\$ .25 slot machines .....	554	2,667,065	17,608,205	15.2
9	\$1.00 slot machines .....	187	1,091,202	9,627,467	11.3
10	Other slot machines .....	571	3,624,055	35,926,228	10.1
11	Total - coin-operated devices .....	1391	7,628,731	\$64,763,259	11.8
12	Total casino revenues .....		\$ 15,177,542		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue .....			\$16,213,041	
14	Coin-operated devices revenue .....			15,383,964	
15	Total year-to-date revenues .....			\$31,597,005	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks .....			\$ 233,003	
17	Maximum adjustment (4% of line 15) .....			\$ 1,263,880	
18	Adjustment (the lesser of line 16 or line 17) .....			233,003	
19	Gross revenues (line 15 less line 18) .....			\$31,364,002	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 2,509,120	
21	Less - total tax for prior months .....			1,301,885	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,207,235	
23	Authorized casino square footage - end of month ..		50,090		

Under penalties 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, 1989

DATE

John B. Rauen

SIGNATURE

Vice President, Finance

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 89

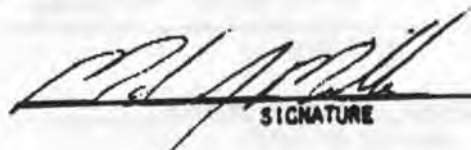
CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	74	\$ 3,984,052	\$ 23,002,749	17.3%
Craps .....	18	3,119,000	18,452,260	16.9
Roulette .....	12	823,604	2,830,455	29.1
Big Six .....	4	146,941	312,267	47.1
Baccarat .....	3	1,267,676	7,527,839	16.8
<b>Total - table games .....</b>	<b>111</b>	<b>9,341,273</b>	<b>\$ 52,125,570</b>	<b>17.9</b>
<b>Coin-operated devices:</b>				
\$ .05 slot machines .....			Handle	
\$ .25 slot machines .....				
\$1.00 slot machines .....				
Other slot machines .....				
<b>Total - coin-operated devices .....</b>		<b>9,294,316</b>	<b>\$</b>	
<b>Total casino revenues .....</b>		<b>\$ 18,635,589</b>		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):		\$ 19,871,371
Table games revenue .....		19,315,918
Coin-operated devices revenue .....		
<b>Total year-to-date revenues .....</b>		<b>\$ 39,187,289</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>		
Provision for uncollectible patrons' checks .....	\$ 648,342	
Maximum adjustment (4% of line 15) .....	\$ 1,567,492	
<b>Adjustment (the lesser of line 16 or line 17) .....</b>	<b>648,342</b>	
<b>Gross revenues (line 15 less line 18) .....</b>		<b>\$ 38,538,947</b>
<b>Estimated tax on gross revenues (8% of line 19) .....</b>		<b>\$ 3,083,116</b>
<b>Less - total tax for prior months .....</b>		<b>1,627,335</b>
<b>Total tax required for this month (line 20 less line 21) .....</b>		<b>\$ 1,455,781</b>
Authorized casino square footage - end of month ..	<u>59,388</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.

3/10/89  
DATE

  
SIGNATURE  
Vice President Finance  
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, 1989

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
11 Blackjack .....	110	\$ 3,364,646	\$ 26,966,387	12.5%
21 Craps .....	20	2,121,505	16,228,558	13.1
31 Roulette .....	11	731,773	3,139,846	23.3
41 Big Six .....	4	177,594	371,598	47.8
51 Baccarat .....	2	419,151	3,991,666	10.5
61 Total - table games .....	147	6,814,669	\$ 50,698,055	13.4
<b>Coin-operated devices:</b>				
71 \$ .05 slot machines .....	119	525,377	Handle \$ 2,104,316	15.5
81 \$ .25 slot machines .....	980	3,707,140	25,429,701	14.6
91 \$1.00 slot machines .....	338	2,000,925	17,431,553	11.5
101 Other slot machines .....	931	5,518,300	56,670,511	9.7
111 Total - coin-operated devices .....	2,368	11,551,742	\$101,636,081	11.4
21 Total casino revenues .....		<u>\$18,366,411</u>		

ESTIMATED TAX ON GROSS REVENUES	
Year-to-date casino win or (loss):	
31 Table games revenue .....	\$ 14,457,708
41 Coin-operated devices revenue .....	\$ 23,118,376
51 Total year-to-date revenues .....	\$ 37,576,084
Less - adjustment for uncollectible patrons' checks:	
61 Provision for uncollectible patrons' checks .....	\$ 504,583
71 Maximum adjustment (4% of line 15) .....	\$ 1,503,043
81 Adjustment (the lesser of line 16 or line 17) .....	504,583
91 Gross revenues (line 15 less line 18) .....	\$ 37,071,501
101 Estimated tax on gross revenues (8% of line 19) .....	\$ 2,965,720
111 Less - total tax for prior months .....	\$ 1,518,729
121 Total tax required for this month (line 20 less line 21) .....	\$ 1,446,991
131 Authorized casino square footage - end of month ..	<u>87,760</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 10, 1989

DATE

*Peter Brown*

SIGNATURE

Vice President of Finance

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	68	\$ 2,718,153	\$ 22,726,850	12.0%
2	Craze .....	25	3,352,292	18,923,752	17.7%
3	Roulette .....	12	853,817	3,146,629	27.1%
4	Big Six .....	3	163,703	360,320	45.4%
5	*Baccarat .....	5	793,832	6,785,804	11.7%
6	Total - table games .....	113	7,881,817	\$ 51,943,355	15.2%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	86	293,062	\$ 1,925,301	15.2%
8	\$ .25 slot machines .....	819	3,766,946	27,901,288	13.5%
9	\$1.00 slot machines .....	224	1,830,026	15,997,341	10.1%
10	Other slot machines .....	532	4,705,761	46,421,644	10.1%
11	Total - coin-operated devices .....	1661	10,595,795	\$ 92,245,574	11.5%
12	Total casino revenues .....		\$ 18,477,612		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):		
13	Table games revenue .....	\$ 17,221,088
14	Coin-operated devices revenue .....	22,033,478
15	Total year-to-date revenues .....	\$ 39,276,566
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 350,700
17	Maximum adjustment (4% of line 15) .....	\$ 1,571,063
18	Adjustment (the lesser of line 16 or line 17) .....	350,700
19	Gross revenues (line 15 less line 18) .....	\$ 38,925,866
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 3,114,069
21	Less - total tax for prior months .....	1,649,220
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,464,849
23	Authorized casino square footage - end of month ..	60,000

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

3/9/89  
DATE

Thomas P. Venier  
SIGNATURE  
Thomas P. Venier  
VICE PRESIDENT OF FINANCE  
TITLE OF OFFICER

\*Includes February 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$200,126	\$1,009,195	19.8

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 89

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	80	\$ 6,179,047	\$ 33,408,619	18.5 %
Craps .....	20	4,372,902	23,652,760	18.5
Roulette .....	12	998,131	4,338,806	23.0
Big Six .....	3	265,364	565,447	46.9
Baccarat .....	2	563,564	4,411,029	12.8
<b>Total - table games .....</b>	<b>117</b>	<b>12,379,008</b>	<b>\$ 66,376,221</b>	<b>18.6</b>
<b>Coin-operated devices:</b>				
			<b>Handle</b>	
\$ .05 slot machines .....	106	323,945	\$ 2,102,712	15.4
\$ .25 slot machines .....	850	5,461,098	34,680,605	15.7
\$1.00 slot machines .....	146	2,030,871	11,288,341	18.0
Other slot machines .....	563	3,763,159	48,742,067	7.7
<b>Total - coin-operated devices ..</b>	<b>1,665</b>	<b>11,579,073</b>	<b>\$ 96,813,725</b>	<b>12.0</b>
<b>Total casino revenues .....</b>		<b>\$ 23,958,081</b>		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
Table games revenue .....	\$ 23,635,712
Coin-operated devices revenue .....	24,672,811
<b>Total year-to-date revenues .....</b>	<b>\$ 48,308,523</b>
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 776,140
Maximum adjustment (4% of line 15) .....	\$ 1,932,341
Adjustment (the lesser of line 16 or line 17) .....	776,140
<b>Gross revenues (line 15 less line 18) .....</b>	<b>\$ 47,532,383</b>
<b>Estimated tax on gross revenues (8% of line 19) .....</b>	<b>\$ 3,802,591</b>
<b>Less - total tax for prior months .....</b>	<b>1,920,424</b>
<b>Total tax required for this month (line 20 less line 21) .....</b>	<b>\$ 1,882,167</b>
Authorized casino square footage - end of month ..	<u>60,000</u>

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

3/10/89  
DATE

[Signature]  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

904.905  
C339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

MARCH 21, 1989

TOM FLYNN (609) 530-4988

The 12 New Jersey casinos reported \$71,574,000 in losses in the fourth quarter of 1988, bringing the year to a close with only \$26,151,000 in profits, according to reports filed with the Casino Control Commission.

The final three months of the year were marked by huge losses at Atlantis and Resorts. Atlantis reported a \$47.5 million loss for the fourth quarter, based principally on a \$41.7 million write-down of the value of its building.

Resorts reported a \$39.8 million loss in the fourth quarter, based on a buy-out of \$35.7 million for the personal management contract of Donald Trump which the company redeemed when Merv Griffin took over ownership in November.

For the full 12 months of the year Atlantis reported losses of \$65.1 million and Resorts said it ran \$47.1 million in the red. Last year Atlantis reported a \$28.3 million loss while Resorts registered a \$5.1 million profit.

The losses by the two casinos plus a \$20.4 million loss by Claridge and a \$15.5 million loss by Showboat overshadowed some improvements by other casinos.

Harrah's Marina reported a profit of \$72.8 million, a 23.4 percent improvement over the 1987 profit of \$59 million. Harrah's is a partnership and its report does not include payment of corporate income tax.

Bally's Park Place reported net profits of \$38.4 million, a 44.4 percent increase over a year ago when it reported \$26.6 million. Trump Plaza reported the biggest gain, going from a \$17.9 million profit in 1987 to \$33.1 million this year, an 85.3 percent improvement.

Caesars registered a big improvement. This year's \$29.7 million net profit was 71.4 percent better than the \$17.3 million of a year ago. Sands also registered a \$6.4 million profit this year as contrasted with a break-even point last year.

The other three casinos reported small losses for the year. Trump Castle reported a \$3.1 million loss with more than half of it coming in the fourth quarter; TropWorld which opened its theme park and enlarged casino floor in the fourth quarter reported a \$2.1 million loss for the year based on a \$6.1 million loss in the fourth quarter. Bally's Grand also reported a loss at \$1 million based on \$2.1 million in red ink in the fourth quarter.

As expected the casinos which reported the biggest profit also succeeded in carrying the largest portion of its gross revenues down to the bottom line.

Harrah's, a partnership, returned 23.1 percent of its gross revenues of \$314 million before payment of taxes. Bally's Park Place netted 12.7 percent on gross revenues of \$301.6 million, Trump Plaza netted 9.5 percent on revenues of \$347.7 million and Caesars had a return of 8 percent on revenues of \$340.1 million.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
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1978 THROUGH 1988

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CASINO	1988				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (9,027,000) <sup>b</sup>	\$ (6,207,000) <sup>b</sup>	\$ (2,313,000) <sup>b</sup>	\$ (47,513,000) <sup>b</sup>	\$ (65,060,000) <sup>b</sup>
Bally	4,435,000	10,974,000	16,174,000	6,859,000	38,442,000
Bally's Grand (GNOC, CORP.) <sup>h</sup>	(2,362,000)	698,000	2,777,000	(2,132,000)	(1,019,000)
Caesars	3,779,000 <sup>a</sup>	7,027,000 <sup>a</sup>	11,367,000 <sup>a</sup>	7,527,000 <sup>a</sup>	29,700,000 <sup>a</sup>
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>i</sup>	(746,000)	523,000	4,189,000	(6,098,000)	(2,132,000)
Trump	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>
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>
Industry Total	<u>\$ (16,085,000)</u>	<u>\$ 27,327,000</u>	<u>\$ 86,483,000</u>	<u>\$ (71,574,000)</u>	<u>\$ 26,151,000</u>

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1988 reflect the net income (loss) of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

<sup>g</sup> Showboat officially opened April 2, 1987.

<sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.

<sup>i</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.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH 1988

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CASINO	1987				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(5,808,000) <sup>b</sup>	\$(5,651,000) <sup>b</sup>	\$(5,258,000) <sup>b</sup>	\$(11,605,000) <sup>b</sup>	\$(28,322,000) <sup>b</sup>
Bally	3,973,000	5,887,000	12,063,000	4,701,000	26,624,000
Caesars	4,068,000 <sup>a</sup>	(1,404,000) <sup>a</sup>	9,021,000 <sup>a</sup>	5,643,000 <sup>a</sup>	17,328,000 <sup>a</sup>
Claridge at Park Place	(4,843,000)	(3,450,000)	51,000	(7,096,000)	(15,338,000)
Golden Nugget (GNOC, CORP.) <sup>h</sup>	(3,343,000)	1,145,000	6,966,000	(2,598,000)	2,170,000
Harrah's Marina	10,807,000 <sup>b</sup>	11,321,000 <sup>b</sup>	22,733,000 <sup>b</sup>	14,165,000 <sup>b</sup>	59,026,000 <sup>b</sup>
Resorts	(712,000)	1,901,000	5,936,000	(2,043,000)	5,082,000
Sands	682,000	940,000	(191,000)	(805,000)	626,000
Showboat	(13,211,000) <sup>d,e,g</sup>	3,869,000 <sup>g</sup>	1,549,000	(5,900,000)	(13,693,000)
Tropicana	(1,965,000)	(1,005,000)	4,427,000	(550,000)	907,000
Trump	1,810,000 <sup>b</sup>	404,000 <sup>b</sup>	12,670,000 <sup>b</sup>	3,015,000 <sup>b</sup>	17,899,000 <sup>b</sup>
Trump's Castle	2,089,000 <sup>b</sup>	(1,083,000) <sup>b</sup>	4,414,000 <sup>b</sup>	(3,713,000) <sup>b</sup>	1,707,000 <sup>b</sup>
Industry Total	<u>\$(6,453,000)</u>	<u>\$12,874,000</u>	<u>\$74,381,000</u>	<u>\$(6,786,000)</u>	<u>\$ 74,016,000</u>

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THE NEW JERSEY CASINO INDUSTRY  
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CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) <sup>b</sup>	\$(4,191,000) <sup>b</sup>	\$ (195,000) <sup>b</sup>	\$(20,249,000) <sup>b</sup>	\$(31,772,000) <sup>b</sup>
Bally	3,004,000	7,274,000	11,332,000	731,000	22,341,000
Caesars	2,186,000 <sup>a</sup>	4,069,000 <sup>a</sup>	4,329,000 <sup>a</sup>	3,483,000 <sup>a</sup>	14,067,000 <sup>a</sup>
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)	(5,558,000)	(20,094,000)
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)	(502,000)	(12,210,000)
Harrah's Marina	5,916,000 <sup>b</sup>	11,222,000 <sup>b</sup>	18,672,000 <sup>b</sup>	12,986,000 <sup>b</sup>	48,796,000 <sup>b</sup>
Resorts	(5,682,000)	202,000	8,403,000	(122,000)	2,801,000
Sands	151,000	1,911,000	3,509,000	(218,000)	5,353,000
Tropicana	566,000 <sup>b</sup>	1,414,000 <sup>b</sup>	6,449,000 <sup>b</sup>	(1,898,000)	6,531,000 <sup>b</sup>
Trump	971,000 <sup>b</sup>	3,294,000 <sup>b</sup>	8,655,000 <sup>b</sup>	2,529,000 <sup>b</sup>	15,449,000 <sup>b</sup>
Trump's Castle	(5,254,000) <sup>b</sup>	1,342,000 <sup>b</sup>	6,998,000 <sup>b</sup>	681,000 <sup>b</sup>	3,767,000 <sup>b</sup>
Industry Total	<u>\$(14,051,000)</u>	<u>\$20,400,000</u>	<u>\$56,817,000</u>	<u>\$(8,137,000)</u>	<u>\$55,029,000</u>

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
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1978 THROUGH 1988

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

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NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH 1988

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

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

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AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
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## 1982

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

## 1981

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

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1988 reflect the net income of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH 1988

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

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

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

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1988 reflect the net income of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED MARCH 31, 1988 AND 1987  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage Variance	Income (Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable) Percentage Variance	Net Income (Loss)		Favorable (Unfavorable) Percentage Variance
	1988	1987		1988	1987		1988	1987	
Atlantis	\$ 20,471	\$ 22,943	(10.8)	\$ (9,027)	\$ (5,808)	(55.4)	\$ (9,027)	\$ (5,808)	(55.4)
Bally	65,362	62,527	4.5	7,698	7,318	5.2	4,435	3,973	11.6
Bally's Grand	56,867	60,852	(6.5)	(3,301)	(5,391)	38.8	(2,362)	(3,343)	29.3
Caesars	75,401	75,524	(0.2)	7,048	7,837	(10.1)	3,779	4,068	(7.1)
Claridge	33,544	33,849	0.1	(5,872)	(4,843)	(21.2)	(5,872)	(4,843)	(21.2)
Harrah's Marina	71,021	64,674	9.8	16,749	11,918	40.5	15,251	10,807	41.1
Resorts	56,364	61,093	(7.7)	(12,220)	(1,294)	N/A	(12,220)	(712)	N/A
Sands	48,674	48,448	0.5	(2,680)	1,410	N/A	(1,401)	682	N/A
Showboat <sup>a</sup>	50,492	148	N/A	(9,873)	(23,873) <sup>b</sup>	58.6	(7,066)	(13,211) <sup>b</sup>	46.5
Tropicana	54,620	54,721	(0.2)	(1,409)	(3,721)	62.1	(746)	(1,965)	62.0
Trump	75,053	58,095	29.2	2,496	1,990	25.4	2,270	1,810	25.4
Trump Castle	<u>66,725</u>	<u>64,459</u>	3.5	<u>(3,474)</u>	<u>2,321</u>	N/A	<u>(3,126)</u>	<u>2,089</u>	N/A
Industry Total	<u>\$674,594</u>	<u>\$607,333</u>	11.1	<u>\$(13,865)</u>	<u>\$(12,136)</u>	(14.2)	<u>\$(16,085)</u>	<u>\$ (6,453)</u>	N/A

<sup>a</sup> Showboat officially opened April 2, 1987.

<sup>b</sup> These figures primarily represent preoperating expenses associated with all quarters prior to opening.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED JUNE 30, 1988 AND 1987  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage Variance	Income (Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable) Percentage Variance	Net Income (Loss)		Favorable (Unfavorable) Percentage Variance
	1988	1987		1988	1987		1988	1987	
Atlantis	\$ 25,063	\$ 25,278	(0.8)	\$(6,207)	\$(5,651)	(9.8)	\$(6,207)	\$(5,651)	(9.8)
Bally <sup>a</sup>	77,311	70,386	9.8	18,052	10,502	71.9	10,974	5,887	86.4
Bally's Grand	61,063	67,308 <sup>b</sup>	(9.3)	1,706	1,368	24.7	698	1,145	(39.0)
Caesars <sup>a</sup>	85,440	77,843	9.8	11,962	6,104	96.0	7,027	(1,404)	N/A
Claridge	39,224	36,867	6.4	(4,918)	(3,450)	(42.6)	(4,918)	(3,450)	(42.6)
Harrah's Marina	77,100	64,108	20.3	20,959	12,411	68.9	19,078	11,321	68.5
Resorts	76,073	70,636	7.7	179	3,455	(94.8)	179	1,901	(90.6)
Sands	59,042	52,949	11.5	1,390	2,148	(35.3)	742	940	(21.1)
Showboat <sup>c</sup>	62,175	62,599	(0.7)	(7,950)	2,853	N/A	(5,921)	3,869	N/A
Tropicana	63,237	59,077	7.0	987	(2,024)	N/A	523	(1,005)	N/A
Trump	95,048	64,252	47.9	9,543	444	N/A	8,562	404	N/A
Trump Castle	<u>70,024</u>	<u>63,908</u>	9.6	<u>(3,788)</u>	<u>(1,203)</u>	N/A	<u>(3,410)</u>	<u>(1,083)</u>	N/A
Industry Total	<u>\$790,800</u>	<u>\$715,211</u>	10.6	<u>\$41,915</u>	<u>\$26,957</u>	55.5	<u>\$27,327</u>	<u>\$12,874</u>	N/A

<sup>a</sup> Reclassifications were made to the 1987 statements in order to conform with the presentation used in 1988.

<sup>b</sup> Reclassifications were made to the 1987 statements due to changes in reporting format.

<sup>c</sup> Showboat officially opened April 2, 1987.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1988 AND 1987  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable)	Income (Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable)	Net Income (Loss)		Favorable (Unfavorable)
	1988	1987	Percentage Variance	1988	1987	Percentage Variance	1988	1987	Percentage Variance
Atlantis	\$ 29,776	\$ 25,505	16.7	\$ (6,306)	\$ (5,258)	(19.9)	\$(2,313)	\$(5,258)	56.0
Bally <sup>a</sup>	90,373	83,434	8.3	28,746	22,038	30.4	16,174	12,063	34.1
Bally's Grand	73,104	81,688	(10.5)	5,274	12,764	(58.7)	2,777	6,966	(60.1)
Caesars	95,126	90,411	5.2	19,445	15,773	23.3	11,367	9,021	26.0
Claridge	44,665	40,496	10.3	(1,794)	51	N/A	(1,794)	51	N/A
Harrah's Marina	90,679	84,760	7.0	27,684	24,990	10.8	25,196	22,733	10.8
Resorts <sup>a</sup>	81,339	78,739	3.3	4,763	10,794	(55.9)	4,763	5,936	(19.8)
Sands	65,051	57,519	13.1	3,398	4,142	(18.0)	855	(191)	N/A
Showboat	71,532	62,932	13.7	1,656	2,386	(30.6)	1,897	1,549	22.5
TropWorld	70,919	67,700	4.8	7,913	8,981	(11.9)	4,189	4,427	(5.4)
Trump <sup>a</sup>	97,604	82,528	18.3	20,209	13,912	45.3	18,187	12,670	43.5
Trump Castle	<u>78,464</u>	<u>76,089</u>	3.1	<u>5,761</u>	<u>4,883</u>	18.0	<u>5,185</u>	<u>4,414</u>	17.5
Industry Total	<u>\$888,632</u>	<u>\$831,801</u>	6.8	<u>\$116,749</u>	<u>\$115,456</u>	1.1	<u>\$86,483</u>	<u>\$74,381</u>	16.3

<sup>a</sup> Reclassifications were made to the 1987 statements to conform with the presentation used in 1988.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED DECEMBER 31, 1988 AND 1987  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage Variance	Income (Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable) Percentage Variance	Net Income (Loss)		Favorable (Unfavorable) Percentage Variance
	1988	1987		1988	1987		1988	1987	
Atlantis	\$ 23,988	\$ 15,772	52.1	\$(50,520)	\$(11,605)	N/A	\$(47,513)	\$(11,605)	N/A
Bally	68,597	66,763	2.7	10,731	9,721	10.4	6,859	4,701	45.9
Bally's Grand	56,025	59,146	(5.3)	(3,514)	(2,407)	(46.0)	(2,132)	(2,598)	17.9
Caesars <sup>a</sup>	84,151	75,481	11.5	12,668	9,257	36.8	7,527	5,643	33.4
Claridge	35,103	33,457	4.9	(7,816)	(7,096)	(10.1)	(7,816)	(7,096)	(10.1)
Harrah's Marina	75,264	67,930	10.8	14,610	15,565	(6.1)	13,292	14,165	(6.2)
Resorts <sup>a</sup>	60,405	61,913	2.4	(41,460)	(3,715)	N/A	(39,860)	(2,043)	N/A
Sands	53,658	51,069	5.1	(1,790)	(422)	N/A	6,243	(805)	N/A
Showboat	58,216	49,866	16.7	(6,164)	(8,976)	31.3	(4,452)	(5,900)	24.5
TropWorld	68,600	51,044	34.4	(10,899)	(1,380)	N/A	(6,098)	(550)	N/A
Trump	80,012	73,435	9.0	4,605	3,334	38.1	4,143	3,015	37.4
Trump Castle	<u>63,269</u>	<u>64,353</u>	(1.7)	<u>(1,961)</u>	<u>(4,104)</u>	52.2	<u>(1,767)</u>	<u>(3,713)</u>	52.4
Industry Total	<u>\$727,288</u>	<u>\$670,229</u>	8.5	<u>\$(81,510)</u>	<u>\$ (1,828)</u>	N/A	<u>\$(71,574)</u>	<u>\$ (6,786)</u>	N/A

<sup>a</sup> Reclassifications were made to 1987 statements in order to conform with the presentation used in 1988.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1988 AND 1987  
(\$ in Thousands)

Net Revenue		Favorable (Unfavorable) Percentage Variance	Income (Loss) Before Income Taxes, Cumulative Effect of Accounting Change, and Extraordinary Items		Favorable (Unfavorable) Percentage Variance	Net Income (Loss)		Favorable (Unfavorable) Percentage Variance
1988	1987		1988	1987		1988	1987	
99,298	\$ 89,498	11.0	\$(72,060)	\$(28,322)	N/A	\$(65,060)	\$(28,322)	N/A
301,643	283,110	6.5	65,227	49,579	31.6	38,442	26,624	44.4
247,061	268,994	(8.2)	165	6,334	(97.4)	(1,019)	2,170	N/A
340,118	319,259	6.5	51,123	38,971	31.2	29,700	17,328	71.4
152,536	144,669	5.4	(20,400)	(15,338)	(33.0)	(20,400)	(15,338)	(33.0)
314,064	281,472	11.6	80,002	64,884	23.3	72,817	59,026	23.4
274,181	272,381	0.7	(48,738)	9,240	N/A	(47,138)	5,082	N/A
226,425	209,984	7.8	318	7,277	(95.6)	6,439	626	N/A
242,415	175,545	38.1	(22,331)	(27,610) <sup>C</sup>	19.1	(15,542)	(13,693) <sup>C</sup>	(13.5)
257,376	232,542	10.7	(3,408)	1,856	N/A	(2,132)	907	N/A
347,717	278,310	24.9	36,853	19,680	87.3	33,162	17,899	85.3
278,482	268,809	3.6	(3,462)	1,897	N/A	(3,118)	1,707	N/A
<u>3,081,316</u>	<u>\$2,824,573</u>	9.1	<u>\$ 63,289</u>	<u>\$128,448</u>	(50.7)	<u>\$ 26,151</u>	<u>\$ 74,016</u>	(64.7)

ns were made to 1987 statements in order to conform with the presentation used in 1988.  
ally opened April 2, 1987.  
nclude preoperating expenses associated with all quarters prior to opening.

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

APRIL 11, 1989

TOM FLYNN (609) 530-4988

974-905  
0339  
ILS

The New Jersey casino industry reported gross revenues of \$233,938,226 for March, an increase of 9.2 percent more than a year ago.

It was the ninth largest monthly gross ever recorded by the industry.

The March figures, which showed nine of the casinos reporting higher gross revenues than a year ago, brought the total for the first three months of 1989 to \$656,309,954, an 8.8 percent improvement compared with the 1988 total of \$603,364,707.

Gross revenues is the amount of money which the casinos retain after all bets have been paid and does not reflect profit.

The state received \$18,574,343 in taxes to be used for senior citizen purposes. All taxes collected from casino winnings are used to underwrite programs for senior citizens and disabled persons. Thus far this year the state has collected \$51,986,982 and has received another \$4,587,996 in interest.

Thus far this year the daily average of gross revenues is running more than \$600,000 ahead of last year. For the first three months of this year the daily average gross revenues are \$7,292,333 compared with \$6,630,381 last year.

The casinos reported gross revenues in excess of \$1 million on 47 different occasions within the month with Harrah's Marina reporting revenues in excess of \$1 million on ten different days.

PROPERTY OF  
NEW JERSEY STATE LIBRARY  
APR 14 1989  
185 W. STATE ST.  
TRENTON, N.J.

The largest single day was reported by Caesars when it won more than \$1.9 million on March 11.

Caesars also reported the largest gross revenue for the month at \$25,774,674, yet it was one of the three casinos which dropped below March of 1988. Caesars reported revenues of \$26,273,857 last year.

Harrah's Marina was second with \$25,051,150, a gain of approximately \$3 million over last year's figure of \$22,149,756.

Other March figures with 1988 figures in parenthesis were: Trump Plaza, \$25,010,425 (\$21,530,680); TropWorld, \$22,440,768 (\$16,673,793); Bally's Park Place, \$21,655,835 (\$20,554,841); Trump Castle, \$20,728,365 (\$21,248,724); Showboat, \$20,073,482 (\$15,269,247); Resorts International, \$18,968,250 (\$17,102,259); Sands, \$18,729,253 (\$16,419,398); Bally's Grand, \$18,227,156 (\$20,180,615); Claridge, \$10,295,524 (\$10,227,180) and Atlantis, \$6,983,344 (\$6,678,855).

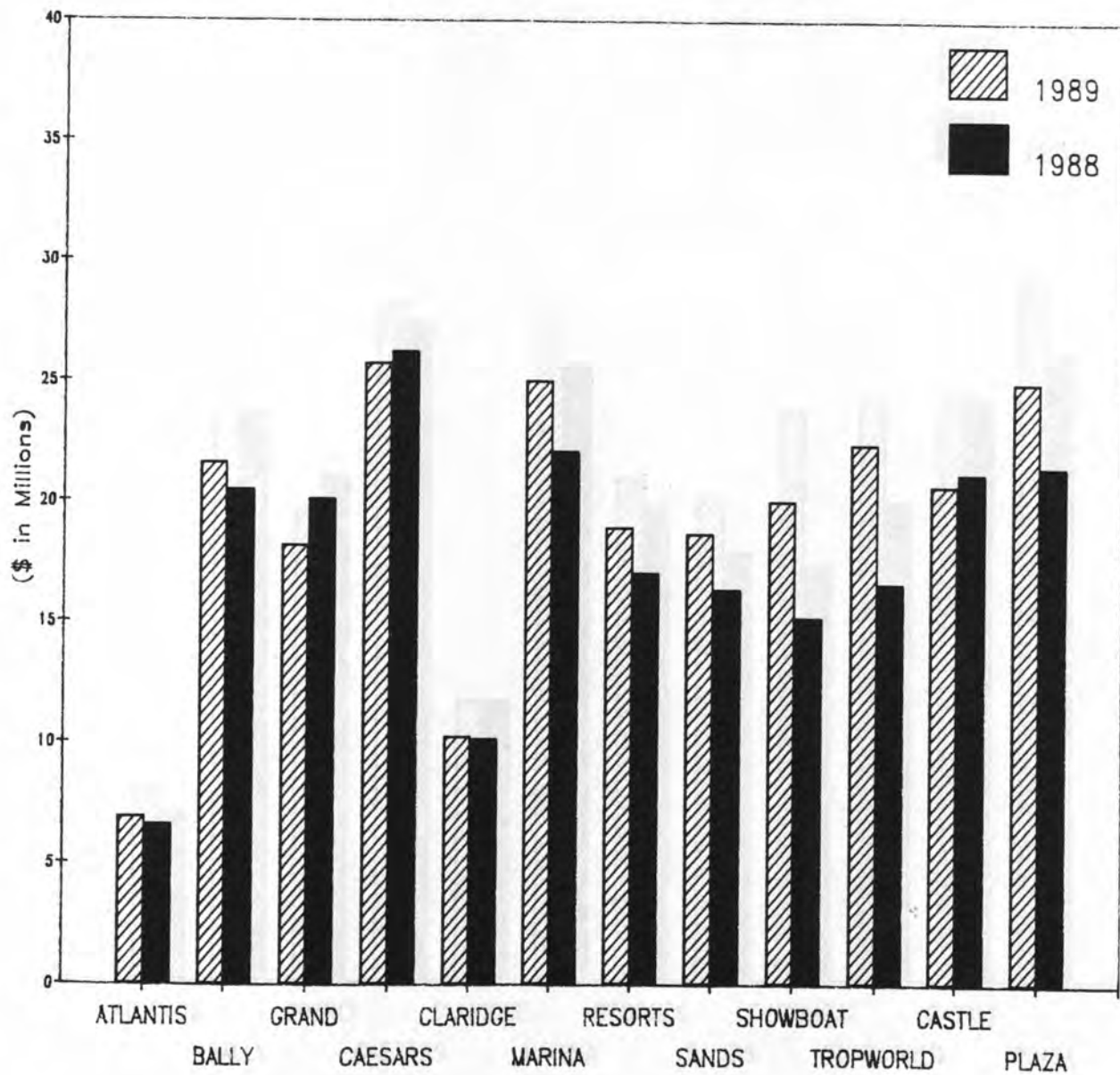
Note: Subsequent to the issuance of the February 1989 Press Release, Showboat amended its December 1988 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Showboat increased its December 1988 provision for uncollectible patrons' checks by \$750,000. As a result of this amendment, the cumulative tax on gross revenue decreased by \$60,000.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
MARCH AND YEAR-TO-DATE 1989 AND 1988

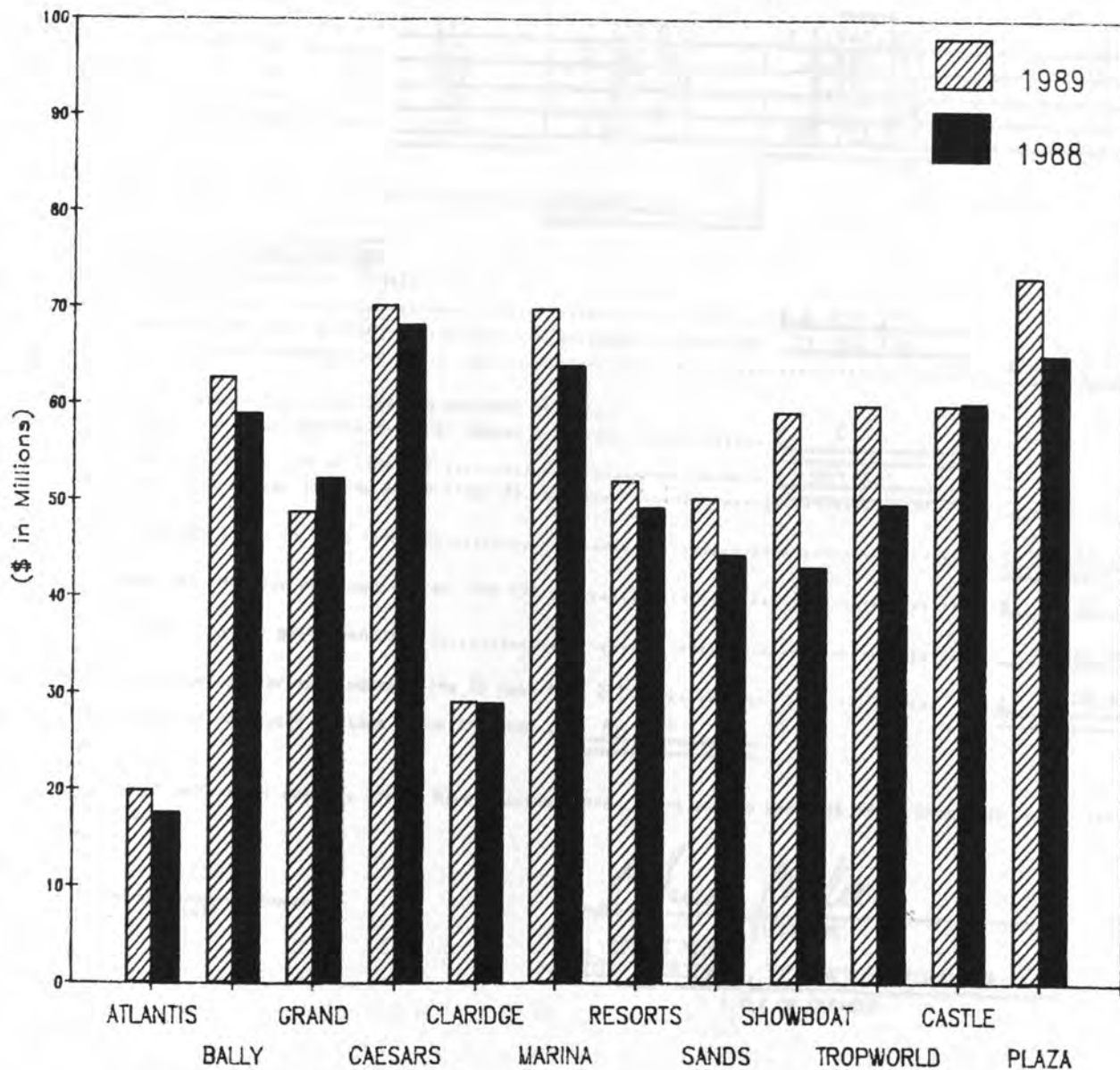
	March 1989		March 1988	
	<u>Month</u>	<u>Year-to-Date</u>	<u>Month</u>	<u>Year-to-Date</u>
Atlantis	\$6,983,344 \$(225,269)	\$20,091,018 \$(223,234)	\$6,678,855 \$(215,447)	\$17,797,483 \$(195,577)
Bally's Grand	\$18,227,156 \$(587,973)	\$48,907,403 \$(543,416)	\$20,180,615 \$(650,988)	\$52,406,523 \$(575,896)
Bally's Park Place	\$21,655,835 \$(698,575)	\$62,824,297 \$(698,048)	\$20,554,841 \$(663,059)	\$59,126,925 \$(649,746)
Caesars	\$25,774,674 \$(831,441)	\$70,337,639 \$(781,529)	\$26,273,857 \$(847,544)	\$68,321,466 \$(750,785)
Claridge	\$10,295,524 \$(332,114)	\$29,201,620 \$(324,462)	\$10,227,180 \$(329,909)	\$29,090,914 \$(319,680)
Harrah's Marina	\$25,051,150 \$(808,101)	\$69,876,433 \$(776,405)	\$22,149,756 \$(714,508)	\$64,078,123 \$(704,155)
Resorts	\$18,968,250 \$(611,879)	\$52,143,784 \$(579,375)	\$17,102,259 \$(551,686)	\$49,405,138 \$(542,914)
Sands	\$18,729,253 \$(604,169)	\$50,326,258 \$(559,181)	\$16,419,398 \$(529,658)	\$44,524,167 \$(489,277)
Showboat	\$20,073,482 \$(647,532)	\$59,260,771 \$(658,453)	\$15,269,247 \$(492,556)	\$43,213,446 \$(474,873)
TropWorld	\$22,440,768 \$(723,896)	\$60,016,852 \$(666,854)	\$16,673,793 \$(537,864)	\$49,797,038 \$(547,220)
Trump Castle	\$20,728,365 \$(668,657)	\$60,004,931 \$(666,721)	\$21,248,724 \$(685,443)	\$60,317,072 \$(662,825)
Trump Plaza	\$25,010,425 \$(806,788)	\$73,318,948 \$(814,655)	\$21,530,680 \$(694,538)	\$65,286,412 \$(717,433)
Industry	\$233,938,226 \$(7,546,394)	\$656,309,954 \$(7,292,333)	\$214,309,205 \$(6,913,200)	\$603,364,707 \$(6,630,381)

Parenthesis indicate daily averages.  
Monthly statements are attached.

## The New Jersey Casino Industry Comparison of Casino Revenue March 1989 and 1988



The New Jersey Casino Industry  
 Comparison of Casino Revenue  
 Year-to-Date March 1989 and 1988



# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	79	\$ 1,261,356	\$ 7,202,650	17.5
2	Craps .....	12	502,437	2,953,932	17.0
3	Roulette .....	12	411,882	1,482,386	27.8
4	Big Six .....	2	75,223	162,896	46.8
5	*Baccarat .....	4	87,135	1,383,604	6.3
6	Total - table games .....	109	2,338,033	\$13,185,468	17.7
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	175	303,005	Handle	
8	\$ .25 slot machines .....	743	2,347,560	\$ 1,946,324	15.6
9	\$1.00 slot machines .....	169	693,394	16,889,757	13.9
10	Other slot machines .....	308	1,301,352	8,830,165	7.9
11	Total - coin-operated devices .....	1395	4,645,311	\$39,753,540	10.8
12	Total casino revenues .....		\$6,983,344		11.7

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 6,927,274
15	Coin-operated devices revenue .....	13,163,744
	Total year-to-date revenues .....	\$ 20,091,018
16	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$ 0
17	Maximum adjustment (4% of line 15) .....	\$ 803,641
18	Adjustment (the lesser of line 16 or line 17) .....	0
19	Gross revenues (line 15 less line 18) .....	\$ 20,091,018
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 1,607,281
21	Less - total tax for prior months .....	1,048,614
22	Total tax required for this month (line 20 less line 21) .....	\$ 558,667
23	Authorized casino square footage - end of month ..	50,601

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

4/10/89

DATE

*R. Bruce McKee*

SIGNATURE

R. BRUCE MCKEE  
VICE PRESIDENT, FINANCE/CONTROLLER

TITLE OF OFFICER

\*Includes March 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$37,804	\$382,987	9.9

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

MARCH

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Min or (Loss)	Drop	Min or (Loss) Percentage
1	Table Games: Blackjack .....	61	\$ 4,277,318	\$ 23,436,463	18.3%
2	Crape .....	18	2,894,417	16,430,309	17.6%
3	Roulette .....	10	864,120	3,031,422	28.5%
4	Big Six .....	4	162,133	320,775	50.5%
5	Baccarat .....	2	579,964	3,187,647	18.2%
6	Total - table games .....	95	8,767,952	\$ 46,406,616	18.9%
7	Coimperated devices: \$ .05 slot machines .....	68	199,035	\$ 1,387,070	14.3%
8	\$ .25 slot machines .....	571	2,527,960	17,895,637	14.1%
9	\$1.00 slot machines .....	218	2,309,889	17,829,640	13.0%
10	Other slot machines .....	500	4,422,320	39,429,533	11.2%
11	Total - coimperated devices....	1357	9,459,204	\$ 76,541,880	12.4%
12	Total casino revenues.....		\$ 18,227,156		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino min or (loss): Table games revenue .....		\$ 25,073,795		
14	Coimperated devices revenue.....		23,833,608		
15	Total year-to-date revenues.....			\$ 48,907,403	
16	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....		\$ 217,000		
17	Maximum adjustment (4% of line 15).....		\$ 1,956,296		
18	Adjustment (the lesser of line 16 or line 17).....			217,000	
19	Gross revenues (line 15 less line 18).....			\$ 48,690,403	
20	Estimated tax on gross revenues (8% of line 19).....			\$ 3,895,232	
21	Less - total tax for prior months.....			2,443,060	
22	Total tax required for this month (line 20 less lin.....)			\$ 1,452,172	
23	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.

APRIL 10, 1989

DATE



SIGNATURE

Larry J. Buck, Casino Controller

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 4,230,033	\$ 26,017,971	16.3 %
2	Craps .....	18	2,440,330	13,486,000	18.1
3	Roulette .....	12	980,966	3,828,057	25.6
4	Big Six .....	4	252,745	541,591	46.7
5	Beccarat .....	2	483,454	2,897,521	16.7
6	Total - table games .....	110	8,387,528	\$ 46,771,140	17.9
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	93	489,440	Handle	
8	\$ .25 slot machines .....	779	4,636,927	\$ 2,791,606	16.8
9	\$1.00 slot machines .....	199	1,961,743	33,484,429	13.8
10	Other slot machines .....	598	6,200,191	19,139,331	10.2
11	Total - coin-operated devices .....	1,669	13,268,307	58,762,580	10.6
				\$114,177,946	11.6
12	Total casino revenues .....		\$ 21,655,835		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....			\$ 27,346,605	
14	Coin-operated devices revenue .....			35,477,692	
15	Total year-to-date revenues .....			\$ 62,824,297	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			\$ 130,303	
17	Maximum adjustment (4% of line 15) .....			\$ 2,512,972	
18	Adjustment (the lesser of line 16 or line 17) .....			130,303	
19	Gross revenues (line 15 less line 18) .....			\$ 62,693,994	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 5,015,520	
21	Less - total tax for prior months .....			3,286,427	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,729,093	
23	Authorized casino square footage - end of month ..	59,996			

Under penalties 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, 1989  
DATE

  
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 MARCH 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	58	\$4,870,797	\$31,916,567	15.3%
2	Craps	24	4,718,302	26,407,364	17.9%
3	Roulette	11	2,129,825	5,861,466	36.3%
4	Big Six	4	228,988	505,601	45.3%
5	*Baccarat	5	1,558,754	9,926,269	15.7%
6	Total - table games	102	13,506,666	\$74,617,267	18.1%
	Coin-operated devices:				
7	\$ .05 slot machines	108	405,149	Handle 82,683,491	15.1%
8	\$ .25 slot machines	816	5,417,717	38,268,690	14.2%
9	\$1.00 slot machines	162	1,814,973	20,224,999	9.0%
10	Other slot machines	604	4,630,169	43,164,959	10.7%
11	Total - coin-operated devices	1690	12,268,008	\$104,322,139	11.8%
12	Total casino revenues		\$25,774,674		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	837,607,547
	Table games revenue	32,730,092
14	Coin-operated devices revenue	970,337,639
15	Total year-to-date revenues	
	Less - adjustment for uncollectible patrons' checks:	\$1,235,500
16	Provision for uncollectible patrons' checks	\$2,813,506
17	Maximum adjustment (4% of line 15)	1,235,500
18	Adjustment (the lesser of line 16 or line 17)	869,102,139
19	Gross revenues (line 15 less line 18)	85,528,171
20	Estimated tax on gross revenues (8% of line 19)	3,477,557
21	Less - total tax for prior months	82,050,614
22	Total tax required for this month (line 20 less line 21)	\$9,617
23	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.

4/7/89  
DATE

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

CCC-101

\*Includes March 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$378,898	\$1,630,163	23.2



# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 1989

LINE	CASINO REVENUES - CURRENT MONTH	* Authoriz. Units	Win or (Loss)		Win or (Loss) Percentage
				Drop	
<b>Table games:</b>					
1	Blackjack .....	85	\$ 4,511,478	\$ 27,106,137	16.6 %
2	Cross .....	22	3,896,432	21,312,741	18.3
3	Roulette .....	12	1,153,967	4,729,102	24.4
4	Big Six .....	3	169,571	346,988	48.9
5	* Baccarat .....	1	367,624	2,541,853	14.2
6	Total - table games .....	125	10,099,072	\$56,036,821	18.0
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	112	421,606	2,174,233	19.4
8	\$ .25 slot machines .....	687	4,003,979	31,708,872	12.6
9	\$1.00 slot machines .....	264	2,682,029	28,080,369	9.6
10	Other slot machines .....	680	7,850,464	73,938,824	10.6
11	Total - coin-operated devices .....	1,743	14,958,078	\$ 135,902,298	11.0
12	Total casino revenues .....		\$ 25,057,150		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 27,797,728
15	Coin-operated devices revenue .....	42,078,705
15	Total year-to-date revenues .....	\$ 69,876,433
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 379,225
17	Maximum adjustment (4% of line 15) .....	\$ 2,795,057
18	Adjustment (the lesser of line 16 or line 17) .....	479,225
19	Gross revenues (line 15 less line 18) .....	\$ 69,397,208
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 5,551,777
21	Less - total tax for prior months .....	3,549,860
22	Total tax required for this month (line 20 less line 21) .....	\$ 2,001,917
23	Authorized casino square footage - end of month ..	60,364

Under penalties 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, 1989

DATE

Joseph P. Rosner  
SIGNATURE  
Operations Controller  
TITLE OF OFFICER

\*Includes March 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$57,744	\$418,171	13.8

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 1989

CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
1 BLACKJACK.....	78	\$3,591,057	\$25,162,162	14.3%
2 CRAPS .....	22	3,251,025	19,418,208	16.7%
3 ROULETTE .....	11	875,854	3,158,393	27.7%
4 BIG SIX .....	4	193,264	410,219	47.1%
5 BACCARAT .....	3	588,103	4,758,175	12.4%
6 Total-tables games	118	\$8,499,303	\$52,905,157	16.1%
<b>Coin-operated devices:</b>				
7 \$.05 slot machines .....	93	\$287,894	HANDLE \$1,969,494	14.6%
8 \$.25 slot machines .....	824	4,004,943	28,177,026	14.2%
9 \$1.00 slot machines.....	199	1,820,422	14,211,224	12.8%
10 Other slot machines.....	557	4,355,688	40,297,117	10.8%
11 Total-coin-operated devices	1,673	\$10,468,947	\$84,654,861	12.4%
12 Total casino revenues		\$18,968,250		
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year to date casino win or (loss):				
13 Table games revenue.....			\$24,313,638	
14 Coin-operated devices revenue.....			\$27,830,146	
15 Total year-to-date revenues.....			\$52,143,784	
Less adjustment for uncollectible patrons' checks:				
16 Provision for uncollectible patrons' checks.....			\$480,047	
17 Maximum adjustment (4% of line 15).....			\$2,085,731	
18 Adjustment (lesser of line 16 or 17).....			\$480,047	
19 Gross revenues (line 15 less line 18).....			\$51,663,737	
20 Estimated tax on gross revenues (8% of line 19).....			\$4,133,099	
21 Less - total tax for prior months.....			\$2,627,981	
22 Total tax required for this month (line 20 less line 21).....			\$1,505,118	
23 Authorized casino square footage-end of month.....	59,857			

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

4/6/89  
DATE

[Signature]  
SIGNATURE  
SR. VICE PRESIDENT-FINANCE  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	62	\$ 4,490,018	\$ 23,378,205	19.2 %
3	Craps .....	18	3,163,343	16,827,854	18.8
4	Roulette .....	13	977,436	3,726,407	26.2
5	Big Six .....	3	153,822	334,464	46.0
6	Baccarat .....	3	1,077,358	4,673,417	23.1
	Total - table games .....	99	9,861,977	\$ 48,940,347	20.2
	Coin-operated devices:			Handle	
7	\$ .05 slot machines .....	79	279,513	\$ 1,741,962	16.1
8	\$ .25 slot machines .....	574	3,348,340	22,193,557	15.1
9	\$1.00 slot machines .....	185	1,415,403	11,484,292	12.3
10	Other slot machines .....	578	3,824,020	42,526,058	9.0
11	Total - coin-operated devices .....	1416	8,867,276	\$ 77,945,869	11.3

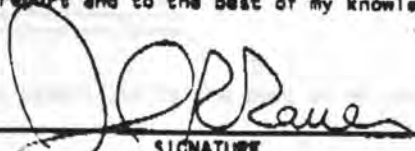
12 Total casino revenues ..... \$ 18,729,253

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):			
14	Table games revenue .....		\$ 26,075,018	
15	Coin-operated devices revenue .....		24,251,240	
	Total year-to-date revenues .....			\$ 50,326,258
16	Less - adjustment for uncollectible patrons' checks:			
17	Provision for uncollectible patrons' checks .....		\$ 408,030	
18	Maximum adjustment (4% of line 15) .....		\$ 2,013,050	
	Adjustment (the lesser of line 16 or line 17) .....			408,070
19	Gross revenues (line 15 less line 18) .....			\$ 49,918,188
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 3,993,455
21	Less - total tax for prior months .....			2,509,120
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,484,335
23	Authorized casino square footage - end of month ..	50,090		

Under penalties 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, 1989  
DATE

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

7/84

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	74	\$ 3,812,381	\$ 24,452,239	15.6 %
3	Craps .....	18	2,675,429	18,391,196	14.5
4	Roulette .....	12	739,813	3,166,830	23.4
5	Big Six .....	4	159,999	356,456	44.9
6	Baccarat .....	3	1,469,988	6,660,412	22.1
	Total - table games .....	111	8,857,610	\$ 53,027,133	16.7
7	Coin-operated devices:			Handle	
8	\$ .05 slot machines .....	124	394,802	\$ 2,749,876	14.4
9	\$ .25 slot machines .....	866	5,188,687	41,130,520	12.6
10	\$1.00 slot machines .....	166	1,613,944	16,486,534	9.8
11	Other slot machines .....	504	4,018,439	51,825,004	7.8
	Total - coin-operated devices .....	1,660	11,215,872	\$ 112,191,934	10.0
12	Total casino revenues .....		\$ 20,073,482		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 28,728,981	
15	Coin-operated devices revenue .....			30,531,790	
	Total year-to-date revenues .....			\$ 59,260,771	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....			\$ 925,117	
18	Maximum adjustment (4% of line 15) .....			\$ 2,370,431	
	Adjustment (the lesser of line 16 or line 17) .....			925,117	
19	Gross-revenues (line 15 less line 18) .....			\$ 58,335,654	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 4,666,852	
21	Less - total tax for prior months .....			3,083,116	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,583,736	
23	Authorized casino square footage - end of month ..		59,388		

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

4/10/89  
DATE

[Signature]  
SIGNATURE

Vice President Finance  
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, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	110	\$ 4,772,431	\$ 30,746,897	
2	Craps .....	20	2,039,978	19,826,031	15.5%
3	Roulette .....	11	943,604	3,374,596	10.3
4	Big Six .....	4	216,456	423,867	28.0
5	Beccarat .....	2	613,833	4,132,584	51.1
6	Total - table games .....	147	8,586,302	\$ 38,503,975	14.9
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	119	373,538	Handle	
8	\$ .25 slot machines .....	973	4,640,588	\$ 2,479,874	15.1
9	\$1.00 slot machines .....	335	2,289,803	31,844,204	14.6
10	Other slot machines .....	939	6,548,537	20,533,307	11.1
11	Total - coin-operated devices .....	2,366	13,854,466	66,090,363	9.9
12	Total casino revenues .....		<u>822,440,768</u>		11.5

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

April 10, 1989  
DATE

Lester Bizzanti  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 89

LINE	AUTHORIZED			WIN OR (LOSS)
CASINO REVENUES - CURRENT MONTH	Units	Win or (Loss)	Drop	Percentage
<b>Table games:</b>				
1	68	\$ 4,197,041	\$ 23,666,847	17.7
2	25	3,546,511	23,150,315	15.3
3	12	825,624	3,237,445	25.5
4	3	163,404	347,639	47.0
5	5	681,613	4,451,404	15.3
6	113	9,414,193	\$ 54,853,650	17.2
<b>Coin-operated devices:</b>				
7	86	337,299	\$ 2,147,715	15.7
8	820	3,838,652	28,631,670	13.4
9	224	1,900,700	18,245,520	10.4
10	531	5,237,521	52,217,403	10.0
11	1661	11,314,172	\$ 108,242,308	11.2

12 Total casino revenues ..... \$ 20,728,365

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
13 Table games revenue .....	\$ 26,635,281
14 Coin-operated devices revenue .....	<u>33,369,650</u>
15 Total year-to-date revenues .....	\$ 60,004,931
Less - adjustment for uncollectible patrons' checks:	
16 Provision for uncollectible patrons' checks .....	\$ 537,600
17 Maximum adjustment (4% of line 15) .....	<u>\$ 2,400,197</u>
18 Adjustment (the lesser of line 16 or line 17) .....	537,600
19 Gross revenues (line 15 less line 18) .....	<u>\$ 59,467,331</u>
20 Estimated tax on gross revenues (8% of line 19) .....	<u>\$ 4,757,386</u>
21 Less - total tax for prior months .....	3,114,069
22 Total tax required for this month (line 20 less line 21) .....	<u>\$ 1,643,317</u>
23 Authorized casino square footage - end of month ..	<u>60,000</u>

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

4/10/89  
DATE

Thomas P. Venier  
Thomas P. Venier SIGNATURE  
Vice President of Finance  
TITLE OF OFFICER

\*Includes March 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$115,128	\$1,008,426	11.4

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	80	\$ 4,304,493	\$ 36,525,357	11.8 %
2	Craps .....	20	1,121,154	28,760,081	15.1
3	Roulette .....	12	1,295,063	4,622,098	28.0
4	Blq Six .....	3	290,536	603,814	48.1
5	Baccarat .....	2	1,467,218	8,051,581	18.2
6	Total - table games .....	117	11,778,764	\$ 78,562,931	15.0
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	84	335,974	Handle	
8	\$ .25 slot machines .....	867	5,801,093	\$ 7,045,881	16.4
9	\$1.00 slot machines .....	141	1,598,043	50,212,583	11.6
10	Other slot machines .....	574	5,496,551	17,126,054	9.3
11	Total - coin-operated devices ..	1,666	13,231,661	\$ 129,399,403	9.2
12	Total casino revenues .....		\$ 25,010,425		

**ESTIMATED TAX ON GROSS REVENUES**

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

4/10/89  
DATE

*Anthony P. Parker*  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

MAY 11, 1989

TOM FLYNN (609) 530-4988

The New Jersey casino industry reported one of its heaviest months during April when gross revenues reached \$243,735,908, according to reports filed with the Casino Control Commission.

The April gross revenues were the sixth highest ever reported and approached mid-summer levels.

The industry revenues ran 7.2 percent ahead of last year when April revenues reached \$227,406,746.

Thus far in 1989 the industry is running 8.3 percent ahead of a year ago. Revenues or "win" topped \$900 million for the first four months of the year as compared with \$830.7 million for the first four months last year.

Gross revenues or "win" represents the amount which the casinos retain after all bets have been paid off but before operating expense, taxes, debt service or other extraordinary expenses have been paid.

The state collected \$19,345,200 in taxes to be used for senior citizens programs and programs to assist the disabled. So far in 1989 the state has collected \$71,350,597 in taxes, bringing the amount collected since the first casino opened in 1978 to more than \$1.4 billion.

During April eight of the casinos showed improvement compared with a year ago while three reported revenues down. Trump Plaza reported the largest revenue figure at \$26,595,660, a jump of \$1.9 million over last year's figure of \$24,635,566 but

the expanded TropWorld showed the biggest increase at \$25,320,488 contrasted with \$18,460,865 last year.

Other casinos reported gross revenues as follows with April 1988 figures in parenthesis: Caesars, \$26,194,516 (\$24,228,687); Harrah's Marina, \$24,132,148 (\$22,449,799); Bally's Park Place, \$23,517,705 (\$22,548,070); Showboat, \$21,572,985 (\$17,877,846); Trump Castle, \$20,958,176 (\$20,262,029); Bally's Grand, \$19,373,617 (\$18,598,597); Resorts International, \$18,963,158 (\$21,727,402); Sands, \$18,305,806 (\$18,705,350); Claridge, \$11,849,818 (\$10,994,965) and Atlantis, \$6,951,831 (\$6,917,570).

The daily average for April was \$8,124,530 compared with \$7,580,225 for April of last year.

Trump Plaza's pace-setting figure was fueled by a \$2.005 million day on April 14. There were 61 different occasions when the casinos reported revenues in excess of \$1 million.

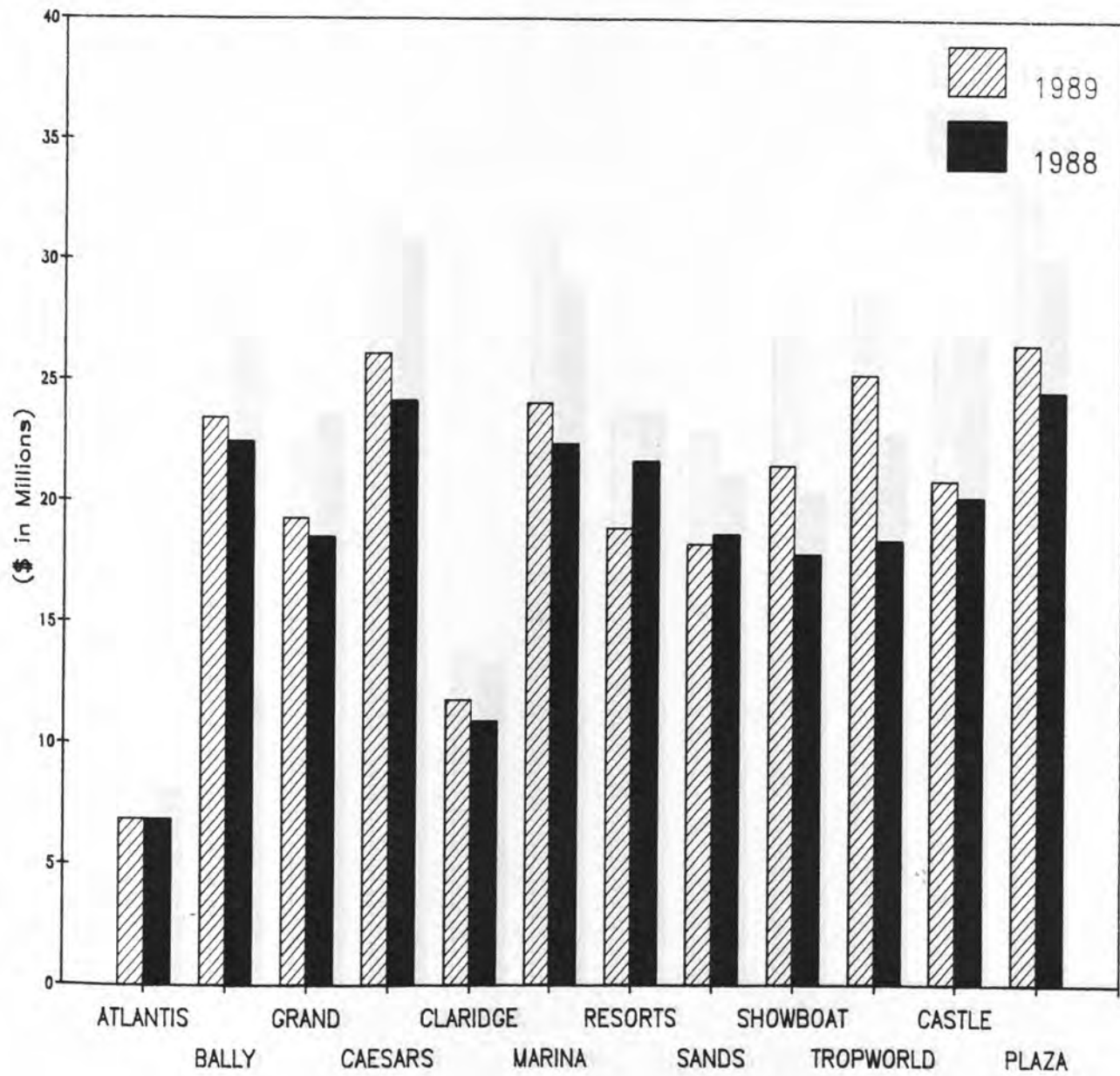
NOTE: Subsequent to the issuance of the March 1989 Press Release, Resorts and TropWorld amended their March 1989 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Resorts decreased its March 1989 provision for uncollectible patrons' checks by \$213,043. TropWorld increased its March 1989 casino revenue by \$17,145. As a result of these amendments, the year-to-date and cumulative-tax on gross revenue increased by \$18,415.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
APRIL AND YEAR-TO-DATE 1989 AND 1988

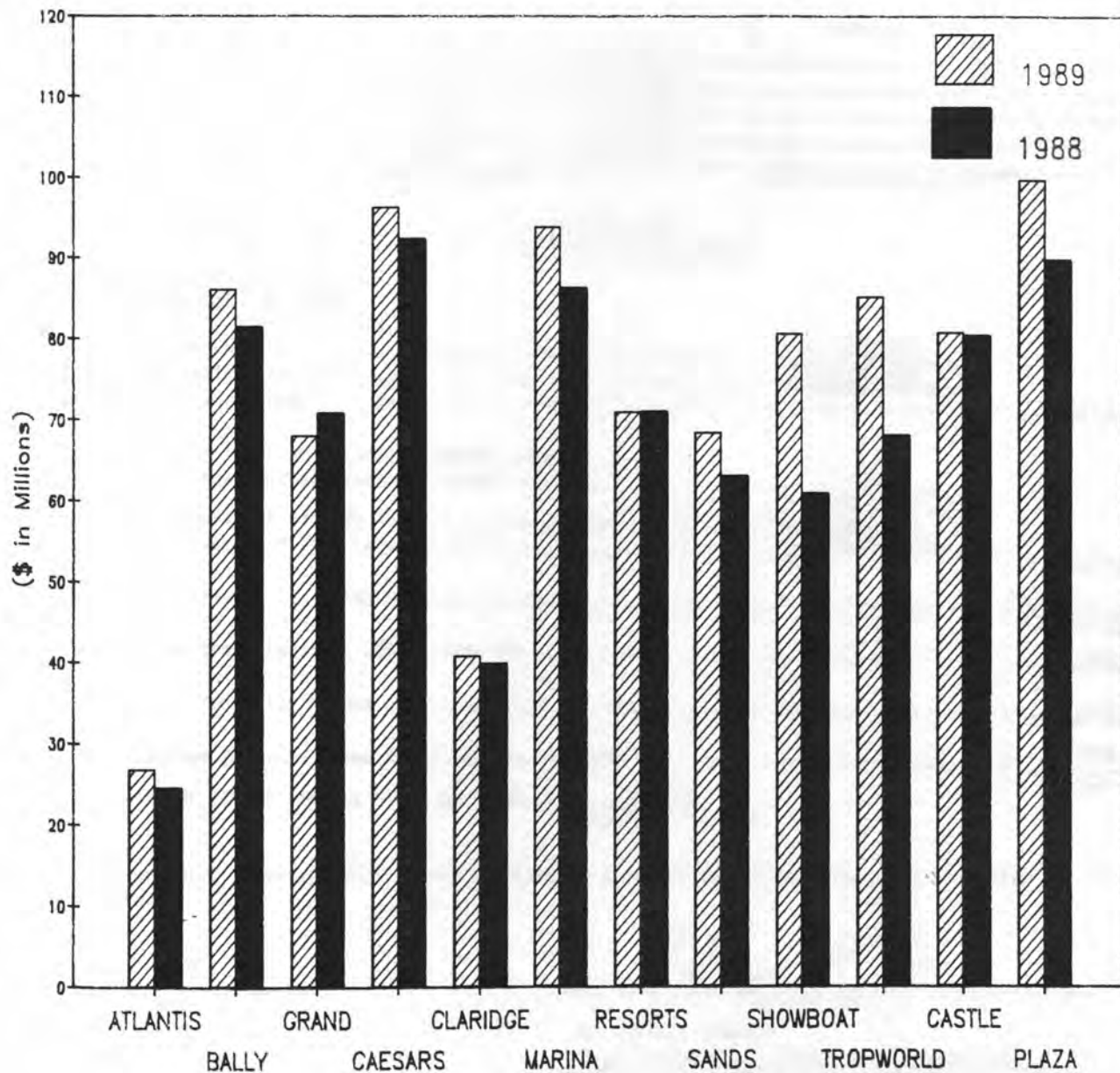
	April 1989		April 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$6,951,831 \$(231,728)	\$27,042,849 \$(225,357)	\$6,917,570 \$(230,586)	\$24,715,053 \$(204,257)
Bally's Grand	\$19,373,617 \$(645,787)	\$68,281,020 \$(569,008)	\$18,598,597 \$(619,953)	\$71,005,120 \$(586,819)
Bally's Park Place	\$23,517,705 \$(783,923)	\$86,342,002 \$(719,517)	\$22,548,070 \$(751,602)	\$81,674,995 \$(675,000)
Caesars	\$26,194,516 \$(873,151)	\$96,532,155 \$(804,435)	\$24,228,687 \$(807,623)	\$92,550,153 \$(764,877)
Claridge	\$11,849,818 \$(394,994)	\$41,051,438 \$(342,095)	\$10,994,965 \$(366,499)	\$40,085,879 \$(331,288)
Harrah's Marina	\$24,132,148 \$(804,405)	\$94,008,581 \$(783,405)	\$22,449,799 \$(748,327)	\$86,527,922 \$(715,107)
Resorts	\$18,963,158 \$(632,105)	\$71,106,942 \$(592,558)	\$21,727,402 \$(724,247)	\$71,132,540 \$(587,872)
Sands	\$18,305,806 \$(610,194)	\$68,632,064 \$(571,934)	\$18,705,350 \$(623,512)	\$63,229,517 \$(522,558)
Showboat	\$21,572,985 \$(719,099)	\$80,833,756 \$(673,615)	\$17,877,846 \$(595,928)	\$61,091,292 \$(504,887)
TropWorld	\$25,320,488 \$(844,016)	\$85,354,485 \$(711,287)	\$18,460,865 \$(615,362)	\$68,257,903 \$(564,115)
Trump Castle	\$20,958,176 \$(698,606)	\$80,963,107 \$(674,692)	\$20,262,029 \$(675,401)	\$80,579,101 \$(665,943)
Trump Plaza	\$26,595,660 \$(886,522)	\$99,914,608 \$(832,622)	\$24,635,566 \$(821,185)	\$89,921,978 \$(743,157)
Industry	\$243,735,908 \$(8,124,530)	\$900,063,007 \$(7,500,525)	\$227,406,746 \$(7,580,225)	\$830,771,453 \$(6,865,880)

Parenthesis indicate daily averages.  
Monthly statements are attached.

## The New Jersey Casino Industry Comparison of Casino Revenue April 1989 and 1988



## The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date April 1989 and 1988



# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	79	\$ 1,053,782	\$ 6,219,251	16.9 %
2	Craps .....	12	453,559	2,546,109	17.8
3	Roulette .....	12	314,655	1,336,667	23.5
4	Big Six .....	2	76,119	156,749	48.6
5	*Baccarat .....	4	180,475	925,134	19.5
6	Total - table games .....	109	2,078,590	\$11,183,910	18.6
	Coin-operated devices:			Handle	
7	\$ .05 slot machines .....	175	295,413	\$	
8	\$ .25 slot machines .....	743	2,477,219		
9	\$1.00 slot machines .....	169	751,352		
10	Other slot machines .....	308	1,340,257		
11	Total - coin-operated devices .....	1395	4,873,241	\$	
12	Total casino revenues .....		\$ 6,951,831		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 9,005,864		
15	Coin-operated devices revenue .....		18,036,985		
15	Total year-to-date revenues .....			\$27,042,849	
16	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks .....		\$ 0		
17	Maximum adjustment (4% of line 15) .....		\$ 1,081,714		
18	Adjustment (the lesser of line 16 or line 17) .....			0	
19	Gross revenues (line 15 less line 18) .....			\$27,042,849	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 2,163,428	
21	Less - total tax for prior months .....			1,607,281	
22	Total tax required for this month (line 20 less line 21) .....			\$ 556,147	
23	Authorized casino square footage - end of month ..	50,601			

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

5/10/89

DATE

*R. Bruce McKee*

SIGNATURE

R. Bruce McKee  
Vice President Finance/Controller

TITLE OF OFFICER

\*Includes April 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$58,153	\$297,206	19.6

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

APRIL

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	61	\$ 3,918,296	\$ 23,086,346	17.0%
2	Craps .....	18	3,641,471	16,580,517	22.0%
3	Roulette .....	10	979,797	3,253,256	30.1%
4	Big Six .....	4	188,540	359,682	52.4%
5	Baccarat .....	2	290,842	3,227,170	9.0%
6	Total - table games .....	95	9,018,946	\$ 46,506,971	19.4%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	68	201,425	\$ 1,431,673	14.1%
8	\$ .25 slot machines .....	571	3,014,352	21,162,728	14.2%
9	\$1.00 slot machines .....	217	2,347,728	21,226,462	11.1%
10	Other slot machines .....	501	4,791,166	43,485,942	11.0%
11	Total - coin-operated devices.....	1357	10,354,671	\$ 87,306,805	11.8%
12	Total casino revenues.....		\$ 19,373,617		

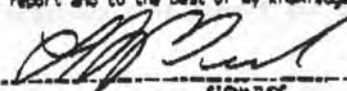
ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 34,082,741
15	Coin-operated devices revenue.....	34,188,279
16	Total year-to-date revenues.....	\$ 68,281,020
17	Less - adjustment for uncollectible patrons' checks:	
18	Provision for uncollectible patrons' checks.....	\$ 290,000
19	Maximum adjustment (4% of line 15).....	\$ 2,731,241
20	Adjustment (the lesser of line 18 or line 19).....	290,000
21	Gross revenues (line 15 less line 20).....	\$ 67,991,020
22	Estimated tax on gross revenues (8% of line 19).....	\$ 5,438,282
23	Less - total tax for prior months.....	3,895,232
24	Total tax required for this month (line 22 less line 23).....	\$ 1,544,050
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, it is true and complete.

MAY 10, 1989

DATE



SIGNATURE

Larry J. Buck, Casino Controller

TITLE OF OFFICER

TRADING NAME OF LICENSEE

Bally's Park Place, Inc.

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 4,403,842	\$ 25,801,944	17.1
2	Craps .....	18	2,535,352	13,683,428	18.5
3	Roulette .....	12	1,118,154	4,014,870	27.9
4	Big Six .....	4	275,359	604,373	45.6
5	Baccarat .....	2	339,153	2,881,278	11.8
6	Total - table games .....	110	8,671,860	\$ 46,985,893	18.5
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	93	470,160	\$ 2,846,242	16.5
8	\$ .25 slot machines .....	779	5,358,483	39,151,521	13.7
9	\$1.00 slot machines .....	197	2,184,950	21,329,873	10.2
10	Other slot machines .....	600	6,832,252	65,619,237	10.4
11	Total - coin-operated devices .....	1,669	14,845,845	\$128,946,873	11.5
12	Total casino revenues .....		\$ 23,517,705		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 36,018,465	
15	Coin-operated devices revenue .....			50,323,537	
15	Total year-to-date revenues .....			\$ 86,342,002	
16	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks .....			\$ 172,182	
17	Maximum adjustment (4% of line 15) .....			\$ 3,453,680	
18	Adjustment (the lesser of line 16 or line 17) .....			172,182	
19	Gross revenues (line 15 less line 18) .....			\$ 86,169,820	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 6,893,586	
21	Less - total tax for prior months .....			5,015,520	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,878,066	
23	Authorized casino square footage - end of month ..	59,996			

Under penalties 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, 1989  
DATE

Joseph A. D'Amato  
SIGNATURE  
Joseph A. D'Amato  
Vice President & Treasurer  
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	58	\$3,964,263	\$34,655,353	11.4%
2	Crape	24	4,889,215	27,829,734	17.6%
3	Roulette	11	930,343	5,065,127	18.4%
4	Big Six	4	263,793	581,490	45.4%
5	* Baccarat	5	2,276,200	9,020,768	25.2%
6	Total - table games	102	12,323,814	77,152,472	16.0%
	Coin-operated devices:			Handle	
7	\$ .05 slot machines	108	413,035	\$2,680,344	15.4%
8	\$ .25 slot machines	816	6,070,945	42,574,245	14.3%
9	\$1.00 slot machines	162	1,953,469	21,584,742	9.1%
10	Other slot machines	603	5,433,293	48,572,290	11.2%
11	Total - coin-operated devices	1689	13,870,702	\$115,411,621	12.0%
12	Total casino revenues		\$26,194,516		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$49,931,361
14	Table games revenue	46,600,794
15	Coin-operated devices revenue	996,532,155
16	Total year-to-date revenues	
17	Less - adjustment for uncollectible patrons' checks:	\$1,722,000
18	Provision for uncollectible patrons' checks	\$3,861,286
19	Maximum adjustment (4% of line 15)	1,722,000
20	Adjustment (the lesser of line 16 or line 17)	994,810,155
21	Gross revenues (line 15 less line 18)	\$7,584,812
22	Estimated tax on gross revenues (8% of line 19)	5,528,171
23	Less - total tax for prior months	\$2,056,641
	Total tax required for this month (line 20 less line 21)	\$9,617
	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.

5/9/89  
DATE

*Edward J. Suter*  
SIGNATURE

Edward J. Suter

Senior Vice President, Finance

TITLE OF OFFICER

CCC-101

\*Includes April 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$315,122	\$2,026,938	15.5

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	54	\$ 1,991,598	\$ 15,387,853	12.9
2	Craps .....	12	1,818,265	11,548,535	15.7
3	Roulette .....	8	359,740	1,747,238	20.6
4	Big Six .....	1	76,808	182,332	42.1
5	* Baccarat .....	2	168,371	1,521,668	10.9
6	Total - table games .....	77	4,412,782	\$ 30,387,626	14.5
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	66	202,239	\$ 1,320,545	15.3
8	\$ .25 slot machines .....	558	3,005,462	22,074,816	13.6
9	\$1.00 slot machines .....	113	848,767	7,076,108	12.0
10	Other slot machines .....	502	3,383,570	27,823,226	12.3
11	Total - coin-operated devices .....	1,239	7,439,038	\$ 57,994,695	12.8
12	Total casino revenues .....		\$ 11,849,818		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 17,247,954	
15	Coin-operated devices revenue .....			23,803,484	
16	Total year-to-date revenues .....			\$ 41,051,438	
17	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks .....			\$ 207,412	
19	Maximum adjustment (4% of line 15) .....			\$ 1,642,056	
20	Adjustment (the lesser of line 18 or line 19) .....			207,412	
21	Gross revenues (line 15 less line 20) .....			\$ 40,844,026	
22	Estimated tax on gross revenues (8% of line 21) .....			\$ 3,267,522	
23	Less - total tax for prior months .....			2,323,712	
24	Total tax required for this month (line 22 less line 23) .....			\$ 943,810	
25	Authorized casino square footage - end of month ..		43,054		

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

5/10/89

DATE

*Jean Abbott*  
SIGNATURE Jean Abbott

Sr. Vice President of Finance

TITLE OF OFFICER

\*Includes April 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$73,752	\$494,336	14.9

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	85	\$ 3,713,555	\$ 25,501,273	14.6%
2	Craps .....	22	3,283,615	20,091,482	16.3%
3	Roulette .....	12	1,100,574	4,410,228	25.0%
4	Big Six .....	3	164,070	351,495	46.7%
5	*Baccarat .....	4	584,755	2,714,571	21.5%
6	Total - table games .....	126	8,846,569	\$ 53,069,049	16.7%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	103	386,882	\$ 2,269,288	17.0%
8	\$ .25 slot machines .....	676	4,697,938	33,003,820	14.2%
9	\$1.00 slot machines .....	265	2,862,081	26,606,363	10.8%
10	Other slot machines .....	699	7,338,678	77,144,673	9.5%
11	Total - coin-operated devices .....	1743	15,285,579	\$ 139,023,944	11.0%
12	Total casino revenues .....		\$ 24,132,148		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 36,644,297		
15	Coin-operated devices revenue .....		57,364,284		
16	Total year-to-date revenues .....			\$ 94,008,581	
17	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks .....		\$ 702,296		
19	Maximum adjustment (4% of line 15) .....		\$ 3,760,343		
20	Adjustment (the lesser of line 18 or line 19) .....			702,296	
21	Gross revenues (line 15 less line 20) .....			\$ 93,306,285	
22	Estimated tax on gross revenues (8% of line 21) .....			\$ 7,464,503	
23	Less - total tax for prior months .....			5,551,777	
24	Total tax required for this month (line 22 less line 23) .....			\$ 1,912,726	
25	Authorized casino square footage - end of month ..	60,364			

Under penalties 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, 1989  
DATE

Joseph A. Dammas  
SIGNATURE  
Operations Controller  
TITLE OF OFFICER

\*Includes April 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$109,812	\$433,815	25.3

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 1989

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
1	Table games:				
	BLACKJACK.....	78	\$3,209,750	\$23,190,413	13.8%
2	CRAPS .....	22	3,198,898	20,009,639	16.0%
3	ROULETTE .....	11	757,861	2,984,727	25.4%
4	BIG SIX .....	4	202,975	409,569	49.6%
5	BACCARAT .....	3	463,693	4,120,047	11.3%
6	Total-tables games	118	\$7,833,177	\$50,714,395	15.4%
7	Coin-operated devices:			HANDLE	
	\$.05 slot machines .....	91	\$282,740	\$1,925,784	14.7%
8	\$.25 slot machines .....	826	4,355,026	30,610,568	14.2%
9	\$1.00 slot machines.....	199	1,843,296	15,409,911	12.0%
10	Other slot machines.....	556	4,648,919	44,387,880	10.5%
11	Total-coin-operated devices	1,672	\$11,129,981	\$92,334,143	12.1%
12	Total casino revenues		\$18,963,158		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year to date casino win or (loss):				
	Table games revenue.....			\$32,146,815	
14	Coin-operated devices revenue.....			\$38,960,127	
15	Total year-to-date revenues.....				\$71,106,942
16	Less adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks.....			\$415,798	
17	Maximum adjustment (4% of line 15).....			\$2,844,278	
18	Adjustment (lesser of line 16 or 17).....				\$415,798
19	Gross revenues (line 15 less line 18).....				\$70,691,144
20	Estimated tax on gross revenues (8% of line 19).....				\$5,655,292
21	Less - total tax for prior months.....				\$4,150,142
22	Total tax required for this month (line 20 less line 21).....				\$1,505,150
23	Authorized casino square footage-end of month.....		59,857		

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

5/8/89  
DATE

Attilio L. Serrano  
SIGNATURE  
SR. VICE PRESIDENT-FINANCE  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 89

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	63	\$ 4,087,672	\$ 23,192,035	17.6
Craps .....	18	2,560,286	18,816,834	13.6
Roulette .....	12	912,373	3,763,980	24.2
Big Six .....	3	171,745	364,290	47.2
Baccarat .....	3	246,180	3,739,079	6.6
<b>Total - table games .....</b>	<b>99</b>	<b>7,978,256</b>	<b>\$ 49,876,218</b>	<b>16.0</b>
<b>Coin-operated devices:</b>				
			Handle	
\$ .05 slot machines .....	79	274,182	\$ 1,791,850	15.3
\$ .25 slot machines .....	576	3,749,465	25,468,737	14.7
\$1.00 slot machines .....	191	1,651,045	14,329,699	11.5
Other slot machines .....	571	4,652,858	43,635,188	10.7
<b>Total - coin-operated devices .....</b>	<b>1417</b>	<b>10,327,550</b>	<b>\$ 85,225,474</b>	<b>12.1</b>
<b>Total casino revenues .....</b>		<b>\$ 18,305,806</b>		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
Table games revenue .....	\$ 34,053,274
Coin-operated devices revenue .....	34,578,790
<b>Total year-to-date revenues .....</b>	<b>\$ 68,632,064</b>
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 524,048
Maximum adjustment (4% of line 15) .....	\$ 2,745,283
Adjustment (the lesser of line 16 or line 17) .....	524,048
<b>Gross revenues (line 15 less line 18) .....</b>	<b>\$ 68,108,016</b>
<b>Estimated tax on gross revenues (8% of line 19) .....</b>	<b>\$ 5,448,641</b>
<b>Less - total tax for prior months .....</b>	<b>3,993,455</b>
<b>Total tax required for this month (line 20 less line 21) .....</b>	<b>\$ 1,455,186</b>
<b>Authorized casino square footage - end of month ..</b>	<b>50,090</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.

May 10, 1989  
DATE

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

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 3,459,787	\$ 24,499,750	14.1 %
2	Craps .....	18	2,667,258	18,866,185	14.1
3	Roulette .....	12	768,799	3,116,852	24.7
4	Big Six .....	4	176,699	393,386	44.9
5	Baccarat .....	3	1,332,863	7,456,954	17.9
6	Total - table games .....	111	8,405,406	\$ 54,333,127	15.5
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	122	400,594	\$ 2,696,496	14.9
8	\$ .25 slot machines .....	880	5,788,906	45,899,678	12.6
9	\$1.00 slot machines .....	150	1,593,555	16,566,879	9.6
10	Other slot machines .....	508	5,384,524	55,123,416	9.8
11	Total - coin-operated devices .....	1,660	13,167,579	\$120,286,469	10.9
12	Total casino revenues .....		\$ 21,572,985		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 37,134,387		
15	Coin-operated devices revenue .....		43,699,369		
	Total year-to-date revenues .....			\$ 80,833,756	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 1,200,117		
17	Maximum adjustment (4% of line 15) .....		\$ 3,233,350		
18	Adjustment (the lesser of line 16 or line 17) .....			1,200,117	
19	Gross revenues (line 15 less line 18) .....			\$ 79,633,639	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 6,370,691	
21	Less - total tax for prior months .....			4,666,852	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,703,839	
23	Authorized casino square footage - end of month ..	59,388			

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

May 9, 1989

DATE



SIGNATURE

Vice President, Finance

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, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	110	\$ 5,174,075	\$ 31,849,676	
2	Craps .....	20	3,140,766	21,468,448	16.2%
3	Roulette .....	10	736,998	3,373,627	14.6
4	Big Six .....	4	240,662	468,297	21.8
5	Baccarat .....	3	929,152	6,086,396	51.4
6	Total - table games .....	147	10,221,653	\$ 63,246,442	15.3
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	119	381,456	Handle	
8	\$ .25 slot machines .....	978	5,331,112	\$ 2,615,596	14.6
9	\$1.00 slot machines .....	325	2,406,871	36,690,648	16.5
10	Other slot machines .....	946	6,979,396	21,203,590	11.4
11	Total - coin-operated devices .....	2,368	15,098,835	70,154,183	9.6
				\$130,664,017	11.6
12	Total casino revenues .....		\$25,320,488		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 33,269,663	
15	Coin-operated devices revenue .....			\$ 52,088,822	
15	Total year-to-date revenues .....			\$ 85,358,485	
16	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks .....			\$ 1,197,986	
17	Maximum adjustment (4% of line 15) .....			\$ 3,414,179	
18	Adjustment (the lesser of line 16 or line 17) .....			1,197,986	
19	Gross revenues (line 15 less line 18) .....			\$ 84,156,499	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 6,732,520	
21	Less - total tax for prior months .....			\$ 4,737,751	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,994,769	
23	Authorized casino square footage - end of month .....	87,760			

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

May 10, 1989  
DATE

*Levi B...*  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	64	\$ 3,922,459	\$ 24,818,349	15.8
2	Craos .....	25	3,529,556	24,147,450	14.6
3	Roulette .....	12	754,747	3,322,237	22.7
4	Big Six .....	3	174,073	353,533	49.2
5	*Baccarat .....	5	797,311	4,407,132	18.1
6	Total - table games .....	109	9,178,146	\$ 57,048,701	16.1
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	86	324,758	\$ 2,139,665	15.2
8	\$ .25 slot machines .....	816	3,973,495	28,810,982	13.8
9	\$1.00 slot machines .....	212	1,976,225	18,001,958	11.0
10	Other slot machines .....	483	5,505,552	35,236,783	10.0
11	Total - coin-operated devices .....	1597	11,780,030	\$ 104,189,388	11.3
12	Total casino revenues .....		\$ 20,958,176		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 35,813,427		
15	Coin-operated devices revenue .....		45,149,680		
	Total year-to-date revenues .....			\$ 80,963,107	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 637,300		
17	Maximum adjustment (4% of line 15) .....		\$ 3,238,524		
18	Adjustment (the lesser of line 16 or line 17) .....			637,300	
19	Gross revenues (line 15 less line 18) .....			\$ 80,325,807	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 6,426,065	
21	Less - total tax for prior months .....			4,757,386	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,668,679	
23	Authorized casino square footage - end of month ..	60,000			

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

5/9/89  
DATE

C. Patrick McKay  
SIGNATURE

Senior Vice President Finance & Admin.  
TITLE OF OFFICER

\*Includes April 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$271,380	\$1,134,531	23.9

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	80	\$ 6,451,351	\$36,169,079	17.8 %
3	Craps .....	20	3,983,878	27,198,576	14.6
4	Roulette .....	12	1,350,975	4,858,384	27.8
5	Big Six .....	3	310,851	633,791	49.0
6	Baccarat .....	4	519,373	6,226,179	8.3
	Total - table games .....	119	12,616,428	\$75,086,009	16.8
7	Coin-operated devices:			Handle	
8	\$ .05 slot machines .....	84	314,348	\$ 1,581,206	19.9
9	\$ .25 slot machines .....	867	6,539,960	46,481,740	14.1
10	\$1.00 slot machines .....	141	2,269,829	18,688,173	12.3
11	Other slot machines .....	574	4,855,095	68,458,259	7.1
	Total - coin-operated devices .....	1666	13,979,232	\$135,209,378	10.3
12	Total casino revenues .....		\$ 26,595,660		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 48,030,904		
15	Coin-operated devices revenue .....		51,883,704		
	Total year-to-date revenues .....			\$ 99,914,608	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....		\$ 1,111,424		
18	Maximum adjustment (4% of line 15) .....		\$ 2,096,584		
	Adjustment (the lesser of line 16 or line 17) .....			1,111,424	
19	Gross revenues (line 15 less line 18) .....			\$ 98,803,184	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 7,904,255	
21	Less - total tax for prior months .....			5,778,118	
22	Total tax required for this month (line 20 less line 21) .....			\$ 2,126,137	
23	Authorized casino square footage - end of month ..		611,010		

Under penalties 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, 1989  
DATE

*Anthony P. DeSantis*  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

974-905

C339

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

MAY 19, 1989

TOM FLYNN (609) 530-4988

The casino industry reported a net loss of \$3.8 million for the first quarter of 1989, according to reports filed with the Casino Control Commission.

Despite the fact that seven casinos finished in the red, it was the best first quarter showing for the industry since 1985. Last year the 12 operating casinos reported losses of \$16 million in January, February and March when eight houses reported losses.

Net revenues for the first three months of this year rose 8.3 percent to \$730 million from \$674 million last year.

The industry also showed an improved performance this year in bringing the net revenues to the bottom line. The casinos lost only \$3.2 million this year before payment of taxes and other extraordinary expense compared with \$13.8 million a year ago.

Net income for 1989 was a loss of \$3,803,000 compared with a loss of \$16,085,000 last year.

Although the industry-wide totals showed a net income loss, eight of the casinos showed a better picture than a year ago. Only Atlantis, which has subsequently been ordered closed, Claridge and TropWorld showed significantly poorer performances.

Atlantis which lost \$9 million in the first quarter last year showed a \$9.9 million loss this year while Claridge, which has lost money for the last six quarters, showed a net loss of \$6.9 million this year compared with \$5.8 million last year.

TropWorld ran 6.9 million in the red this year compared with a loss of only \$746,000 last year in a similar period as its operating revenues rose \$14.8 million while its operating expenses jumped \$21.5 million over a year ago. TropWorld opened its expanded facility late last year.

Cost of goods and services, rent, insurance, marketing and other administrative and professional services rose after the expansion was opened.

Harrah's Marina, which is a partnership, reported the highest net income at \$17,081,000 for the first quarter followed by Caesars at \$5,030,000; Bally's Park Place, \$4,893,000 and Trump Plaza, \$4,440,000. All showed improvement when compared with 1988 when Harrah's reported a net income of \$15,251,000; Caesars, \$3,779,000; Bally's Park Place, \$4,435,000 and Trump Plaza, \$2,270,000.

Trump Plaza, like Harrah's and Trump Castle are partnerships and the quarterly net income figures do not reflect payment of federal income tax.

Sands reported a net income of \$1.3 million compared with a \$1.4 million loss a year ago.

Bally's Grand reported a net loss of \$2.3 million, down \$46,000 from a year ago.

Trump Castle, Showboat and Resorts all reported losses, although in each case the loss was less than a year ago. Castle lost \$2.3 million this year compared with \$3.1 a year ago while Showboat showed progress, losing \$2.9 million contrasted with \$7 million a year ago. Resorts reported losses of \$5.2 million compared with \$12.2 million in losses a year ago.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH MARCH 31, 1989

Page 1 of 8

CASINO	1989				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (9,944,000) <sup>b</sup>				
Bally	4,893,000				
Bally's Grand (GNOC, CORP.) <sup>h</sup>	(2,320,000)				
Caesars	5,030,000 <sup>a</sup>				
Claridge at Park Place	(6,944,000)				
Harrah's Marina	17,081,000 <sup>b</sup>				
Resorts	(5,274,000)				
Sands	1,361,000				
Showboat <sup>i</sup>	(2,938,000)				
TropWorld <sup>j</sup>	(6,896,000)				
Trump	4,440,000 <sup>b</sup>				
Trump Castle	(2,292,000) <sup>b</sup>				
Industry Total	<u>\$ (3,803,000)</u>				

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through March 31, 1989 reflect the net income (loss) of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

<sup>g</sup> Showboat officially opened April 2, 1987.

<sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.

<sup>i</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>j</sup> Atlantis' net loss figures for the 4th quarter of 1988 and for 1988 include a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.

THE NEW JERSEY CASINO INDUSTRY

NET INCOME (LOSS)

AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH MARCH 31, 1989

CASINO	1988				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (9,027,000) <sup>b</sup>	\$(6,207,000) <sup>b</sup>	\$(2,313,000) <sup>b</sup>	\$(57,513,000) <sup>bj</sup>	\$(75,060,000) <sup>bj</sup>
Bally	4,435,000	10,974,000	16,174,000	6,859,000	38,442,000
Bally's Grand (GNOC, CORP.) <sup>h</sup>	(2,362,000)	698,000	2,777,000	(2,132,000)	(1,019,000)
Caesars	3,779,000 <sup>a</sup>	7,027,000 <sup>a</sup>	11,367,000 <sup>a</sup>	7,527,000 <sup>a</sup>	29,700,000 <sup>a</sup>
Claridge at Park Place	(5,872,000) <sup>b</sup>	(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>i</sup>	(746,000)	523,000	4,189,000	(6,098,000)	(2,132,000)
Trump	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>
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>
Industry Total	<u>\$(16,085,000)</u>	<u>\$27,327,000</u>	<u>\$86,483,000</u>	<u>\$(81,574,000)</u>	<u>\$ 16,151,000</u>

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through March 31, 1989 reflect the net income (loss) of Boardwalk Regency Corporation.

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<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH MARCH 31, 1989

CASINO	1987				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(5,808,000) <sup>b</sup>	\$(5,651,000) <sup>b</sup>	\$(5,258,000) <sup>b</sup>	\$(11,605,000) <sup>b</sup>	\$(28,322,000) <sup>b</sup>
Bally	3,973,000	5,887,000	12,063,000	4,701,000	26,624,000
Caesars	4,068,000 <sup>a</sup>	(1,404,000) <sup>a</sup>	9,021,000 <sup>a</sup>	5,643,000 <sup>a</sup>	17,328,000 <sup>a</sup>
Claridge at Park Place	(4,843,000)	(3,450,000)	51,000	(7,096,000)	(15,338,000)
Golden Nugget (GNOC, CORP.) <sup>h</sup>	(3,343,000) <sup>b</sup>	1,145,000	6,966,000	(2,598,000)	2,170,000
Harrah's Marina	10,807,000	11,321,000 <sup>b</sup>	22,733,000 <sup>b</sup>	14,165,000 <sup>b</sup>	59,026,000 <sup>b</sup>
Resorts	(712,000)	1,901,000	5,936,000	(2,043,000)	5,082,000
Sands	682,000	940,000	(191,000)	(805,000)	626,000
Showboat	(13,211,000) <sup>d,e,g</sup>	3,869,000 <sup>g</sup>	1,549,000	(5,900,000)	(13,693,000)
Tropicana	(1,965,000)	(1,005,000)	4,427,000	(550,000)	907,000
Trump	1,810,000 <sup>b</sup>	404,000 <sup>b</sup>	12,670,000 <sup>b</sup>	3,015,000 <sup>b</sup>	17,899,000 <sup>b</sup>
Trump's Castle	2,089,000 <sup>b</sup>	(1,083,000) <sup>b</sup>	4,414,000 <sup>b</sup>	(3,713,000) <sup>b</sup>	1,707,000 <sup>b</sup>
Industry Total	<u>\$(6,453,000)</u>	<u>\$12,874,000</u>	<u>\$74,381,000</u>	<u>\$ (6,786,000)</u>	<u>\$ 74,016,000</u>

- <sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through March 31, 1989 reflect the net income of Boardwalk Regency Corporation.
- <sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.
- <sup>c</sup> Claridge Limited's net loss figure for the 4th quarter of 1983 represents a net loss for the period October 1, 1983 through October 30, 1983. Claridge Limited's net loss figure for the 1983 year represents a net loss for the ten months ended October 30, 1983. Claridge at Park Place's net loss figures are for the period October 31, 1983 through December 31, 1983.
- <sup>d</sup> These entities were not in operation during this period.
- <sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.
- <sup>f</sup> GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.
- <sup>g</sup> Showboat officially opened April 2, 1987.
- <sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.
- <sup>i</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>j</sup> Atlantis' net loss figures for the 4th quarter of 1988 and for 1988 include a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH MARCH 31, 1989

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) <sup>b</sup>	\$(4,191,000) <sup>b</sup>	\$ (195,000) <sup>b</sup>	\$(20,249,000) <sup>b</sup>	\$(31,772,000) <sup>b</sup>
Bally	3,004,000	7,274,000	11,332,000	731,000	22,341,000
Caesars	2,186,000 <sup>a</sup>	4,069,000 <sup>a</sup>	4,329,000 <sup>a</sup>	3,483,000 <sup>a</sup>	14,067,000 <sup>a</sup>
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)	(5,558,000)	(20,094,000)
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)	(502,000)	(12,210,000)
Harrah's Marina	5,916,000 <sup>b</sup>	11,222,000 <sup>b</sup>	18,672,000 <sup>b</sup>	12,986,000 <sup>b</sup>	48,796,000 <sup>b</sup>
Resorts	(5,682,000)	202,000	8,403,000	(122,000)	2,801,000
Sands	151,000	1,911,000	3,509,000	(218,000)	5,353,000
Tropicana	566,000	1,414,000	6,449,000	(1,898,000)	6,531,000
Trump	971,000 <sup>b</sup>	3,294,000 <sup>b</sup>	8,655,000 <sup>b</sup>	2,529,000 <sup>b</sup>	15,449,000 <sup>b</sup>
Trump's Castle	(5,254,000) <sup>b</sup>	1,342,000 <sup>b</sup>	6,998,000 <sup>b</sup>	681,000 <sup>b</sup>	3,767,000 <sup>b</sup>
Industry Total	<u>\$ (14,051,000)</u>	<u>\$20,400,000</u>	<u>\$56,817,000</u>	<u>\$(8,137,000)</u>	<u>\$55,029,000</u>

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH MARCH 31, 1989

Page 5 of 8

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

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH MARCH 31, 1989

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

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

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH MARCH 31, 1989

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

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

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH MARCH 31, 1989

CASINO	1980				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally	\$ (4,038,443)	\$ 1,157,250	\$ 7,027,341	\$ (1,597,454)	\$ 2,548,694
Caesars	2,977,771 <sup>a</sup>	3,250,797 <sup>a</sup>	6,625,960 <sup>a</sup>	355,499 <sup>a</sup>	13,210,027 <sup>a</sup>
Golden Nugget	d	d	(3,554,214) <sup>e</sup>	(4,647,138)	(8,201,352)
Harrah's Marina	d	d	d	(6,859,576) <sup>b</sup>	(6,859,576) <sup>b</sup>
Resorts	7,680,896	8,872,142	11,939,416	2,731,407	31,223,861
Sands	d	(3,539,450) <sup>e</sup>	(5,141,092)	(6,768,955)	(15,449,497)
Industry Total	<u>\$ 6,620,224</u>	<u>\$ 9,740,739</u>	<u>\$ 16,897,411</u>	<u>\$ (16,786,217)</u>	<u>\$ 16,472,157</u>
	1979				
Bally	d	d	\$ (332,859) <sup>e</sup>	\$ 8,833,955	\$ 8,501,096
Caesars	d	\$ (2,931,307) <sup>a</sup>	5,911,667 <sup>a</sup>	2,375,762 <sup>a</sup>	5,356,122 <sup>a</sup>
Resorts	<u>\$ 14,661,481</u>	<u>19,782,046</u>	<u>33,075,800</u>	<u>8,743,011</u>	<u>76,262,338</u>
Industry Total	<u>\$ 14,661,481</u>	<u>\$ 16,850,739</u>	<u>\$ 38,654,608</u>	<u>\$ 19,952,728</u>	<u>\$ 90,119,556</u>
	1978				
Resorts	\$ (1,651,972) <sup>e</sup>	\$ 6,748,672	\$ 21,800,739	\$ 14,415,042	\$ 41,312,481

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THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED MARCH 31, 1989 AND 1988  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage Variance	Income (Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable) Percentage Variance	Net Income (Loss)		Favorable (Unfavorable) Percentage Variance
	1989	1988		1989	1988		1989	1988	
Atlantis	\$ 23,159	\$ 20,471	13.1	\$ (9,944)	\$ (9,027)	(10.2)	\$(9,944)	\$(9,027)	(10.2)
Bally <sup>a</sup>	68,997	65,362	5.6	8,470	7,698	10.0	4,893	4,435	10.3
Bally's Grand	54,223	56,867	(4.6)	(3,220)	(3,301)	2.5	(2,320)	(2,362)	1.8
Caesars <sup>a</sup>	76,330	75,401	1.2	8,633	7,048	22.5	5,030	3,779	33.1
Claridge	33,294	33,544	(0.7)	(6,944)	(5,872)	(18.3)	(6,944)	(5,872)	(18.3)
Harrah's Marina	77,043	71,021	8.5	18,769	16,749	12.1	17,081	15,251	12.0
Resorts	58,413	56,364	3.6	(8,074)	(12,220)	33.9	(5,274)	(12,220)	56.8
Sands <sup>a</sup>	54,943	48,559	13.1	2,594	(2,680)	N/A	1,361	(1,401)	N/A
Showboat	66,571	50,492	31.8	(4,171)	(9,873)	57.8	(2,938)	(7,066)	58.4
TropWorld <sup>b</sup>	69,435	54,620	27.1	(11,679)	(1,409)	N/A	(6,896)	(746)	N/A
Trump	82,053	75,053	9.3	4,913	2,496	96.8	4,440	2,270	95.6
Trump Castle	<u>65,960</u>	<u>66,725</u>	(1.1)	<u>(2,547)</u>	<u>(3,474)</u>	26.7	<u>(2,292)</u>	<u>(3,126)</u>	26.7
Industry Total	<u>\$730,421</u>	<u>\$674,479</u>	8.3	<u>\$ (3,200)</u>	<u>\$(13,865)</u>	76.9	<u>\$(3,803)</u>	<u>\$(16,085)</u>	76.4

<sup>a</sup> Reclassifications were made to the 1988 statements to conform with the presentation used in 1989.

<sup>b</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.

NEW JERSEY CASINO CONTROL COMMISSION

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C339

The casino industry reported gross revenues of \$237,765,571 during May, an increase of less than one percent compared with last year, according to figures filed with the Casino Control Commission.

Last year during May the industry reported revenues of \$235,969,969. The May figures were also below the April 1989 figures when the total reached \$243 million.

The gross revenues for May brought the total for the first five months of the year to \$1,137,828,578, a 6.7 percent increase over a similar period during 1988 when gross revenues were \$1,066,741,422.

The state collected \$18,754,137 in taxes for use in underwriting senior citizen programs. The state collects eight percent of the gross revenues, or "win," which is the amount of money which the casinos retain after all the bets have been paid off but before operating costs, taxes or other extraordinary costs have been paid.

Thus far this year the state has received \$90,104,734 in taxes for the constitutionally mandated programs for senior citizens and the handicapped. Programs include real estate property tax relief, assistance with pharmaceutical costs, utility payments and various health programs.

Only five casinos reported more gross revenues during May this year than a year ago. Caesars reported \$26,164,422 in "win," a slight decline from last year's \$26,707,264.

Trump Plaza reported revenues of \$25,309,785 compared with \$25,810,715 last year.

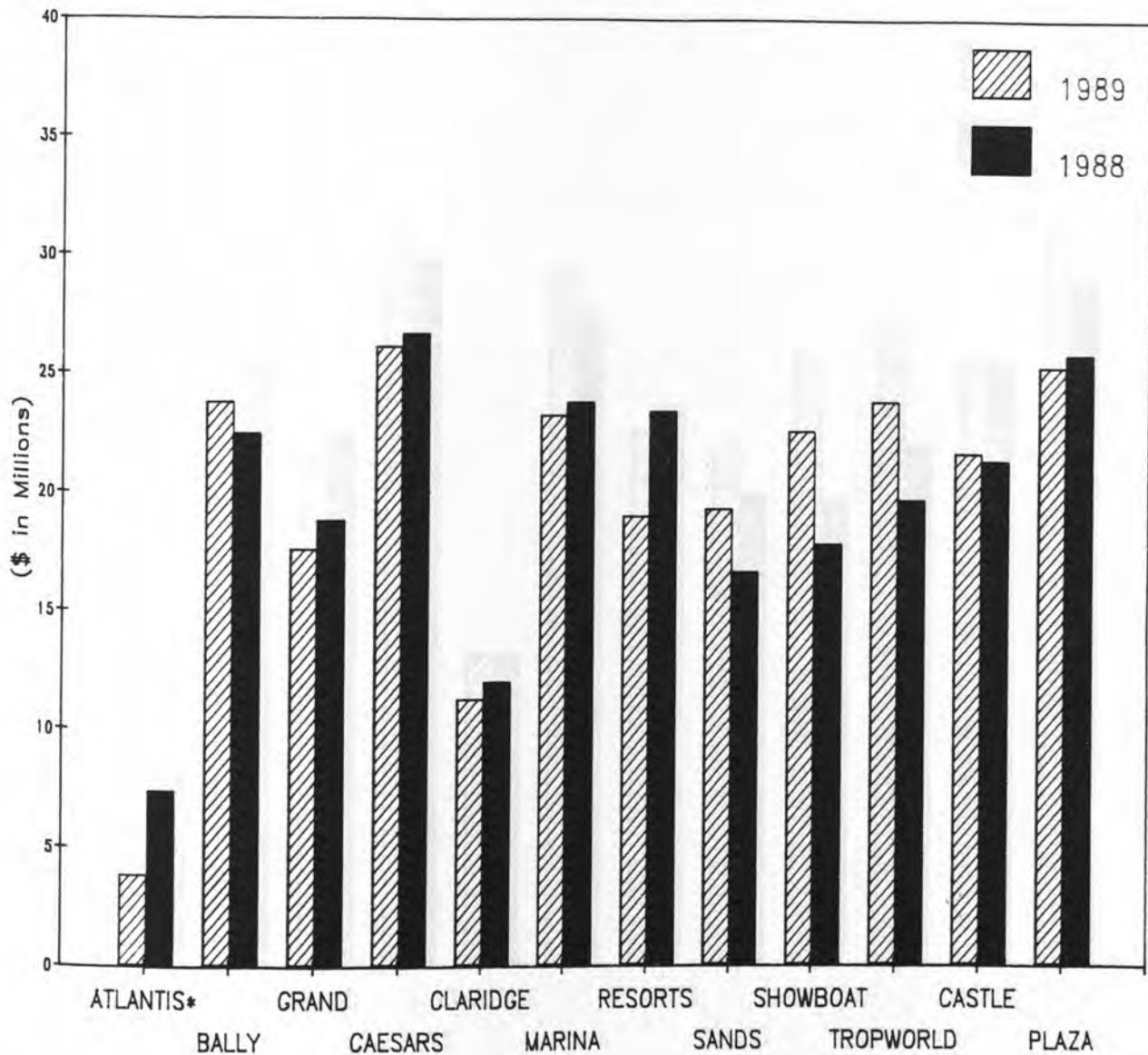
Others reported revenues as follows with 1988 figures in parenthesis: TropWorld, \$23,836,400 (\$19,696,148); Bally's Park Place, \$23,819,575 (\$22,483,061); Harrah's Marina, \$23,266,801 (\$23,808,369); Showboat, \$22,585,157 (\$17,837,125); Trump Castle, \$21,652,702 (\$21,317,768); Sands, \$19,320,972 (\$16,648,425); Resorts International, \$19,012,526 (\$23,419,370); Bally's Grand, \$17,632,465 (\$18,831,040) and Claridge, \$11,280,466 (\$12,004,398).

May marked the last reporting period for Atlantis which failed to obtain a license for the next two years and was ordered closed by the commission on May 22. Atlantis reported revenues of \$3,884,300 for 22 days compared with \$7,406,286 for a full month last year.

The daily average for the casinos in May was \$7,669,857 compared with \$7,611,934 for May 1988.

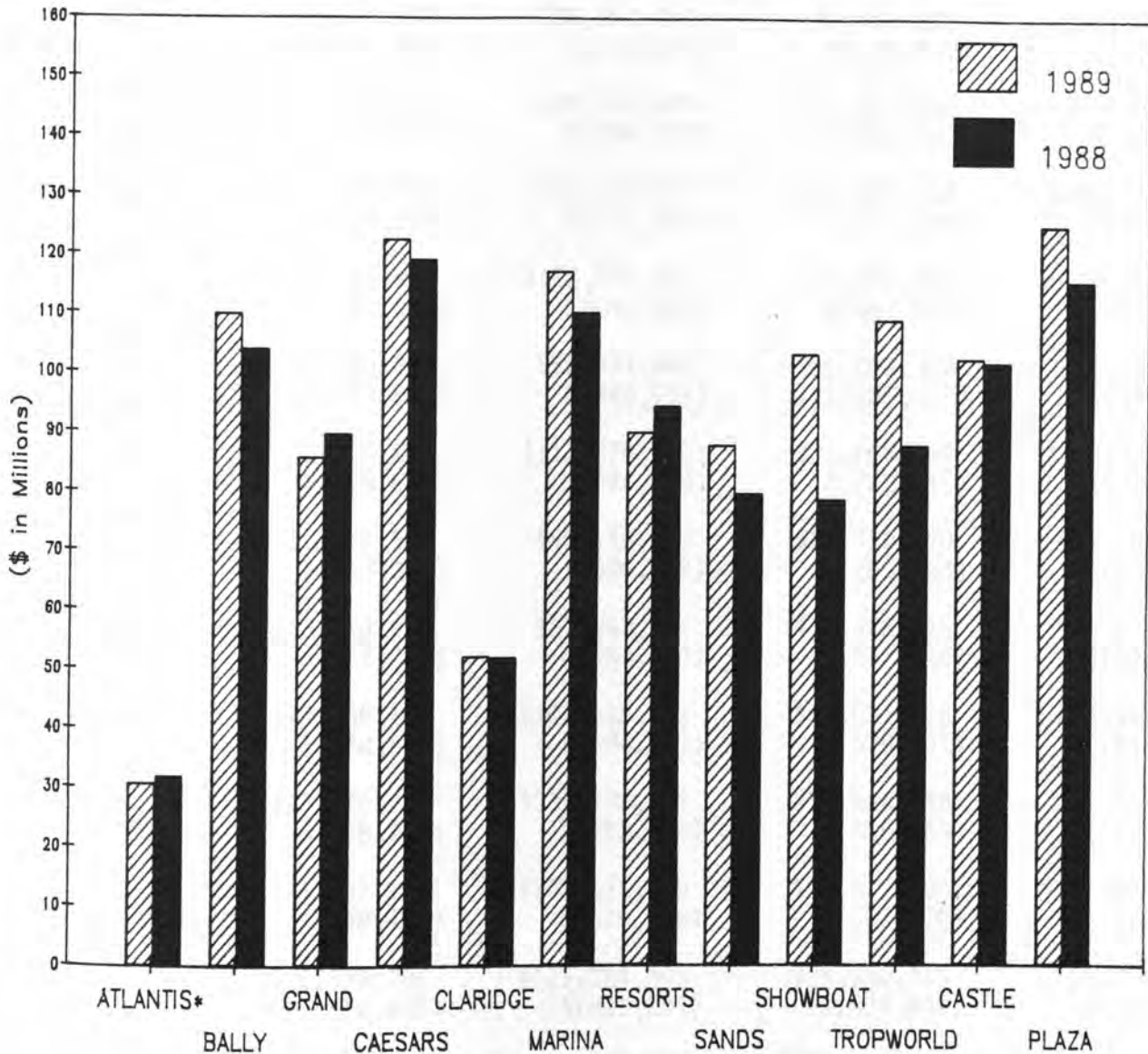
There were 54 million dollar days during May with Caesars reporting \$1.8 million on May 27.

## The New Jersey Casino Industry Comparison of Casino Revenue May 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

## The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date May 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
MAY AND YEAR-TO-DATE 1989 AND 1988

	May 1989		May 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$3,884,300 \$(184,967)	\$30,927,149 \$(219,341)	\$7,406,286 \$(238,912)	\$32,121,339 \$(211,325)
Bally's Grand	\$17,632,465 \$(568,789)	\$85,913,485 \$(568,963)	\$18,831,040 \$(607,453)	\$89,836,160 \$(591,027)
Bally's Park Place	\$23,819,575 \$(768,373)	\$110,161,577 \$(729,547)	\$22,483,061 \$(725,260)	\$104,158,056 \$(685,251)
Caesars	\$26,164,422 \$(844,014)	\$122,696,577 \$(812,560)	\$26,707,264 \$(861,525)	\$119,257,417 \$(784,588)
Claridge	\$11,280,466 \$(363,886)	\$52,331,904 \$(346,569)	\$12,004,398 \$(387,239)	\$52,090,277 \$(342,699)
Harrah's Marina	\$23,266,801 \$(750,542)	\$117,275,382 \$(776,658)	\$23,808,369 \$(768,012)	\$110,336,291 \$(725,897)
Resorts	\$19,012,526 \$(613,307)	\$90,119,468 \$(596,818)	\$23,419,370 \$(755,463)	\$94,551,910 \$(622,052)
Sands	\$19,320,972 \$(623,257)	\$87,953,036 \$(582,470)	\$16,648,425 \$(537,046)	\$79,877,942 \$(525,513)
Showboat	\$22,585,157 \$(728,553)	\$103,418,913 \$(684,893)	\$17,837,125 \$(575,391)	\$78,928,417 \$(519,266)
TropWorld	\$23,836,400 \$(768,916)	\$109,190,885 \$(723,118)	\$19,696,148 \$(635,359)	\$87,954,051 \$(578,645)
Trump Castle	\$21,652,702 \$(698,474)	\$102,615,809 \$(679,575)	\$21,317,768 \$(687,670)	\$101,896,869 \$(670,374)
Trump Plaza	\$25,309,785 \$(816,445)	\$125,224,393 \$(829,301)	\$25,810,715 \$(832,604)	\$115,732,693 \$(761,399)
Industry	\$237,765,571 \$(7,669,857)	\$1,137,828,578 \$(7,535,289)	\$235,969,969 \$(7,611,934)	\$1,066,741,422 \$(7,018,036)

\*Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989. Parenthesis indicate daily averages. Monthly statements are attached.

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 89

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	79	\$ 638,583	\$ 3,908,659	16.3
Craps .....	12	172,001	1,513,144	11.4
Roulette .....	12	186,315	769,720	24.2
Big Six .....	2	37,124	88,803	41.8
* Baccarat .....	4	132,560	593,214	22.3
Total - table games .....	109	1,166,583	\$ 6,873,540	17.0
<b>Coin-operated devices:</b>				
\$ .05 slot machines .....	175	189,884	\$ 1,055,253	17.9
\$ .25 slot machines .....	746	1,421,817	10,576,014	13.4
\$1.00 slot machines .....	169	434,000	5,792,767	7.5
Other slot machines .....	305	673,016	7,135,336	9.4
Total - coin-operated devices .....	1395	2,717,717	\$ 24,559,370	11.1
<b>Total casino revenues .....</b>		<b>\$ 3,884,300</b>		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
Table games revenue .....	\$ 10,172,447
Coin-operated devices revenue .....	20,754,702
<b>Total year-to-date revenues .....</b>	<b>\$ 30,927,149</b>
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 0
Maximum adjustment (4% of line 15) .....	\$ 1,237,086
Adjustment (the lesser of line 16 or line 17) .....	0
<b>Gross revenues (line 15 less line 18) .....</b>	<b>\$ 30,927,149</b>
<b>Estimated tax on gross revenues (8% of line 19) .....</b>	<b>\$ 2,474,172</b>
Less - total tax for prior months .....	2,163,428
<b>Total tax required for this month (line 20 less line 21) .....</b>	<b>\$ 310,744</b>
Authorized casino square footage - end of month ..	<u>50,601</u>

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

6/9/89  
DATE

R. Bruce McKee  
SIGNATURE  
R. Bruce McKee  
Vice President, Finance/Controller  
TITLE OF OFFICER

\*Includes May 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$39,324	\$198,826	19.8

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

MAY

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table Games:				
	Blackjack .....	61	\$ 4,115,429	\$ 25,853,968	15.9%
2	Craps .....	18	2,862,659	17,018,379	16.8%
3	Roulette .....	10	791,359	3,614,674	21.9%
4	Big Six .....	4	145,213	317,652	45.7%
5	Baccarat .....	2	268,108	3,525,690	7.6%
6	Total - table games .....	95	8,182,768	50,330,363	16.3%
7	Coin-operated devices:				
	\$.05 slot machines .....	68	208,316	Handie 1,572,828	13.2%
8	\$.25 slot machines .....	571	2,949,768	21,469,055	13.7%
9	\$1.00 slot machines .....	216	2,249,928	21,716,899	10.4%
10	Other slot machines .....	510	4,041,685	42,807,861	9.4%
11	Total - coin-operated devices....	1365	9,449,697	87,566,643	10.8%
12	Total casino revenues.....		\$ 17,632,465		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino win or (loss):				
	Table games revenue .....		\$ 42,275,508		
14	Coin-operated devices revenue.....		43,637,976		
15	Total year-to-date revenues.....		\$ 85,913,485		
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks.....		\$ 378,000		
17	Maximum adjustment (4% of line 15).....		\$ 3,436,538		
18	Adjustment (the lesser of line 16 or line 17).....		378,000		
19	Gross revenues (line 15 less line 18).....		\$ 85,535,485		
20	Estimated tax on gross revenues (8% of line 19).....		\$ 6,842,839		
21	Less - total tax for prior months.....		5,439,282		
22	Total tax required for this month (line 20 less line 21).....		\$ 1,403,557		
23	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.

JUNE 9, 1989

DATE

*Larry J. Buck*  
SIGNATURE

Larry J. Buck, Casino Controller

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 4,584,955	\$ 26,913,504	17.0
2	Craps .....	18	2,261,125	14,374,246	15.7
3	Roulette .....	12	1,117,354	3,907,959	28.6
4	Big Six .....	4	263,163	570,861	46.1
5	Baccarat .....	2	924,255	3,243,472	28.5
6	Total - table games .....	110	9,150,852	\$ 49,010,042	18.7
<b>Coin-operated devices:</b>					
				Handle	
7	\$ .05 slot machines .....	93	475,677	\$ 2,836,105	16.8
8	\$ .25 slot machines .....	776	5,316,571	38,086,207	14.9
9	\$1.00 slot machines .....	193	2,182,869	21,095,429	10.3
10	Other slot machines .....	604	6,693,606	66,605,949	10.0
11	Total - coin-operated devices .....	1,666	14,668,723	\$ 128,623,690	11.4

12 Total casino revenues ..... \$ 23,819,575

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
	Table games revenue .....	<u>\$ 45,169,317</u>
14	Coin-operated devices revenue .....	<u>64,992,260</u>
15	Total year-to-date revenues .....	<u>\$110,161,577</u>
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	<u>\$ 216,786</u>
17	Maximum adjustment (4% of line 15) .....	<u>\$ 4,406,463</u>
18	Adjustment (the lesser of line 16 or line 17) .....	<u>216,786</u>
19	Gross revenues (line 15 less line 18) .....	<u>\$109,944,791</u>
20	Estimated tax on gross revenues (8% of line 19) .....	<u>\$ 8,795,583</u>
21	Less - total tax for prior months .....	<u>6,893,586</u>
22	Total tax required for this month (line 20 less line 21) .....	<u>\$ 1,901,997</u>
23	Authorized casino square footage - end of month ..	<u>59,996</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 12, 1989  
DATE

*Joseph A. D'Amato*  
SIGNATURE  
Joseph A. D'Amato  
Vice President & Treasurer

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF MAY, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	58	\$5,095,455	\$33,465,723	15.2%
2	Crape	24	4,080,015	28,187,328	14.5%
3	Roulette	11	1,308,679	4,495,110	29.1%
4	Big Six	4	254,901	569,769	44.7%
5	*Baccarat	5	2,248,138	12,177,338	18.5%
6	Total - table games	102	12,987,188	78,895,268	16.5%
	Coin-operated devices:				
7	\$ .05 slot machines	108	415,973	\$2,730,763	15.2%
8	\$ .25 slot machines	815	5,880,875	41,484,653	14.2%
9	\$1.00 slot machines	162	1,953,666	21,234,611	9.2%
10	Other slot machines	604	4,926,720	47,224,265	10.6%
11	Total - coin-operated devices	1689	13,177,234	\$112,674,272	11.7%
12	Total casino revenues		\$26,164,422		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$62,918,549
	Table games revenue	59,778,028
14	Coin-operated devices revenue	
15	Total year-to-date revenues	\$122,696,577
16	Less - adjustment for uncollectible patrons' checks:	\$3,441,100
	Provision for uncollectible patrons' checks	\$4,907,863
17	Maximum adjustment (4% of line 15)	3,441,100
18	Adjustment (the lesser of line 16 or line 17)	\$119,255,477
19	Gross revenues (line 15 less line 18)	\$9,540,438
20	Estimated tax on gross revenues (8% of line 19)	7,384,812
21	Less - total tax for prior months	\$1,955,626
22	Total tax required for this month (line 20 less line 21)	58,925
23	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.

6/8/89  
DATE

*Michael J. Walsh*  
 SIGNATURE Michael J. Walsh  
 Vice President, Finance  
 TITLE OF OFFICER CCC-101

\*Includes May 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$937,267	\$2,790,155	33.6

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	54	\$ 1,897,267	\$ 14,380,299	13.2
2	Craps .....	12	1,594,826	10,895,206	14.6
3	Roulette .....	8	465,003	1,610,956	28.9
4	Big Six .....	1	75,997	173,385	43.8
5	*Baccarat .....	2	208,452	1,549,425	13.5
6	Total - table games .....	77	4,241,545	\$ 28,609,271	14.8
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	74	210,692	\$ 1,438,447	14.6
8	\$ .25 slot machines .....	538	2,869,261	20,429,841	14.0
9	\$1.00 slot machines .....	117	867,675	7,477,596	11.6
10	Other slot machines .....	502	3,091,293	24,954,949	12.4
11	Total - coin-operated devices .....	1,231	7,038,921	\$ 54,300,833	13.0
12	Total casino revenues .....		\$ 11,280,466		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 21,489,499
15	Coin-operated devices revenue .....	30,842,405
	Total year-to-date revenues .....	\$52,331,904
16	Less - adjustment for uncollectible patrons' checks:	
17	Provision for uncollectible patrons' checks .....	\$ 254,583
18	Maximum adjustment (4% of line 15) .....	\$ 2,093,276
19	Adjustment (the lesser of line 16 or line 17) .....	254,583
20	Gross revenues (line 15 less line 18) .....	\$52,077,321
21	Estimated tax on gross revenues (8% of line 19) .....	\$ 4,166,186
22	Less - total tax for prior months .....	3,267,522
23	Total tax required for this month (line 20 less line 21) .....	\$ 898,664
	Authorized casino square footage - end of month ..	43,054

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

6/9/89

DATE

*Jean Abbott*  
SIGNATURE Jean Abbott

Sr. Vice President of Finance

TITLE OF OFFICER

\*Includes May 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$57,543	\$542,154	10.6

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 89

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	82	\$ 3,627,739	\$ 25,420,468	14.3
Craps .....	22	3,666,493	21,035,592	17.4
Roulette .....	13	1,073,811	4,155,843	25.8
Big Six .....	3	140,124	294,638	47.6
*Baccarat .....	4	538,409	2,474,245	21.8
<b>Total - table games .....</b>	<b>124</b>	<b>9,046,576</b>	<b>\$ 53,380,786</b>	<b>16.9</b>
<b>Coin-operated devices:</b>				
\$ .05 slot machines .....	104	394,799	\$ 2,379,270	16.6
\$ .25 slot machines .....	675	4,462,831	30,254,201	14.8
\$1.00 slot machines .....	260	2,804,340	29,194,938	9.6
Other slot machines .....	704	6,558,255	77,748,515	8.4
<b>Total - coin-operated devices ..</b>	<b>1,743</b>	<b>14,220,225</b>	<b>\$ 139,576,924</b>	<b>10.2</b>

Total casino revenues ..... \$ 23,266,801

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
Table games revenue .....	\$ 45,690,873
Coin-operated devices revenue .....	71,584,509
<b>Total year-to-date revenues .....</b>	<b>\$117,275,382</b>

Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 498,004
Maximum adjustment (4% of line 15) .....	\$ 4,691,015
Adjustment (the lesser of line 16 or line 17) .....	498,004

Gross revenues (line 15 less line 18) ..... \$116,777,378

Estimated tax on gross revenues (8% of line 19) ..... \$ 9,342,190

Less - total tax for prior months ..... 7,464,503

Total tax required for this month (line 20 less line 21) ..... \$ 1,877,687

Authorized casino square footage - end of month ,, 60,364

Under penalties 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, 1989

DATE

  
 SIGNATURE  
 Operations Controller  
 TITLE OF OFFICER

Includes May 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$92,129	\$581,443	15.8

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF MAY, 1989

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
1	Table games:				
	BLACKJACK.....	73	\$3,813,511	\$25,285,948	15.1%
2	CRAPS .....	21	2,866,118	22,199,982	12.9%
3	ROULETTE .....	11	816,988	3,084,180	26.5%
4	BIG SIX .....	4	155,159	337,653	46.0%
5	BACCARAT .....	3	526,428	5,152,153	10.2%
6	Total-tables games	112	\$8,178,204	\$56,059,916	14.6%
7	Coin-operated devices:			HANDLE	
	\$.05 slot machines .....	85	\$256,685	\$1,727,014	14.9%
8	\$.25 slot machines .....	720	4,356,209	30,579,228	14.2%
9	\$1.00 slot machines.....	188	2,028,409	16,113,315	12.6%
10	Other slot machines.....	505	4,193,019	40,519,806	10.3%
11	Total-coin-operated devices	1,498	\$10,834,322	\$88,939,363	12.2%
12	Total casino revenues		\$19,012,526		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year to date casino win or (loss):				
	Table games revenue.....			\$40,325,019	
14	Coin-operated devices revenue.....			\$49,794,449	
15	Total year-to-date revenues.....			\$90,119,468	
16	Less adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks.....			\$605,524	
17	Maximum adjustment (4% of line 15).....			\$3,604,779	
18	Adjustment (lesser of line 16 or 17).....			\$605,524	
19	Gross revenues (line 15 less line 18).....			\$89,513,944	
20	Estimated tax on gross revenues (8% of line 19).....			\$7,161,116	
21	Less - total tax for prior months.....			\$5,655,292	
22	Total tax required for this month (line 20 less line 21).....			\$1,505,824	
23	Authorized casino square footage-end of month.....		59,857		

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

6/8/89  
DATE

*William R. Sullivan*  
SIGNATURE  
VICE PRESIDENT-FINANCE  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	63	\$ 4,549,694	\$ 23,019,670	19.8 %
2	Craos .....	18	3,129,926	18,276,582	17.1
3	Roulette .....	12	1,019,243	3,613,877	28.2
4	Big Six .....	3	136,063	297,153	45.8
5	Baccarat .....	3	588,003	4,327,238	13.6
6	Total - table games .....	99	9,422,929	\$ 49,534,520	19.0
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	79	271,592	\$ 1,749,619	15.5
8	\$ .25 slot machines .....	576	3,562,860	23,857,318	14.9
9	\$1.00 slot machines .....	192	1,726,119	14,488,788	11.9
10	Other slot machines .....	570	4,337,472	44,233,806	9.8
11	Total - coin-operated devices .....	1417	9,898,043	\$ 84,329,531	11.7
12	Total casino revenues .....		<u>\$19,320,972</u>		

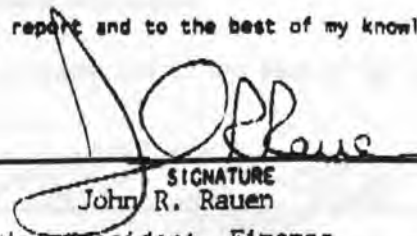
**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 43,476,203
15	Coin-operated devices revenue .....	44,476,833
	Total year-to-date revenues .....	\$ 87,953,036
16	Less - adjustment for uncollectible patrons' checks:	
17	Provision for uncollectible patrons' checks .....	\$ 932,333
18	Maximum adjustment (4% of line 15) .....	\$ 3,518,121
	Adjustment (the lesser of line 16 or line 17) .....	932,333
19	Gross revenues (line 15 less line 18) .....	\$ 87,020,703
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 6,961,656
21	Less - total tax for prior months .....	5,448,641
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,513,015
23	Authorized casino square footage - end of month ..	<u>50,090</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, 1989

DATE

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

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	74	\$ 4,134,547	\$ 25,994,237	15.9
3	Craps .....	18	3,521,307	18,846,419	18.7
4	Roulette .....	12	824,105	3,105,531	26.5
5	Big Six .....	4	150,689	352,260	42.8
6	Baccarat .....	3	1,094,326	7,412,763	14.8
	Total - table games .....	111	9,724,974	\$55,711,210	17.5
7	Coin-operated devices:			Handle	
8	\$ .05 slot machines .....	107	363,649	\$ 2,522,519	14.4
9	\$ .25 slot machines .....	826	5,772,578	46,193,588	12.5
10	\$1.00 slot machines .....	142	1,616,222	16,494,978	9.8
11	Other slot machines .....	585	5,107,734	61,719,333	8.3
	Total - coin-operated devices .....	1,660	12,860,183	\$126,930,418	10.1
12	Total casino revenues .....		\$ 22,585,157		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 46,859,361	
15	Coin-operated devices revenue .....			\$ 56,559,552	
	Total year-to-date revenues .....				\$ 103,418,913
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....			\$ 1,551,655	
18	Maximum adjustment (4% of line 15) .....			\$ 4,136,757	
	Adjustment (the lesser of line 16 or line 17) .....				1,551,655
19	Gross revenues (line 15 less line 18) .....				\$ 101,867,258
20	Estimated tax on gross revenues (8% of line 19) .....				\$ 8,149,381
21	Less - total tax for prior months .....				6,370,691
22	Total tax required for this month (line 20 less line 21) .....				\$ 1,778,690
23	Authorized casino square footage - end of month ..	59,388			

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

June 9, 1989

DATE

  
SIGNATURE

Vice President, Finance

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, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	110	\$ 4,507,813	\$ 32,854,869	13.7%
2	Craps .....	20	3,253,515	21,452,268	15.2
3	Roulette .....	11	932,483	3,549,914	26.3
4	Big Six .....	4	211,882	440,428	48.1
5	Baccarat .....	2	513,076	5,405,403	9.5
6	Total - table games .....	147	9,418,769	\$ 63,702,882	14.8
	Coin-operated devices:			Handle	
7	\$ .05 slot machines .....	119	385,719	\$ 2,502,659	15.4
8	\$ .25 slot machines .....	981	5,092,917	35,631,874	14.3
9	\$1.00 slot machines .....	322	2,423,915	21,679,567	11.2
10	Other slot machines .....	944	6,315,080	70,442,334	9.2
11	Total - coin-operated devices .....	2,366	14,417,631	\$130,256,634	11.1
12	Total casino revenues .....		\$23,836,400		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):	\$ 42,684,432
Table games revenue .....	\$ 66,506,453
Coin-operated devices revenue .....	\$109,190,885
Total year-to-date revenues .....	
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 1,474,307
Maximum adjustment (4% of line 15) .....	\$ 4,367,635
Adjustment (the lesser of line 16 or line 17) .....	1,474,307
Gross revenues (line 15 less line 18) .....	\$107,716,578
Estimated tax on gross revenues (8% of line 19) .....	\$ 8,617,326
Less - total tax for prior months .....	\$ 6,732,520
Total tax required for this month (line 20 less line 21) .....	\$ 1,884,806
Authorized casino square footage - end of month .....	87,760

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

June 12, 1989  
DATE

*Letter Paul*  
\_\_\_\_\_  
SIGNATURE  
Vice President of Finance  
\_\_\_\_\_  
TITLE OF OFFICER

# TRUMP CASTLE CASINO

## CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF           MAY          , 19  89  

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	54	\$ 4,184,731	\$ 27,993,537	14.9 %
2	Craps .....	21	3,730,407	24,376,434	15.3
3	Roulette .....	12	890,967	3,595,970	24.8
4	Big Six .....	3	152,666	309,181	49.4
5	* Baccarat .....	5	1,001,061	5,112,173	19.6
6	Total - table games .....	105	9,959,802	\$ 61,387,295	16.2
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	86	318,005	\$ 2,084,647	15.3
8	\$ .25 slot machines .....	801	3,908,654	28,006,351	14.0
9	\$1.00 slot machines .....	208	1,867,217	16,729,042	11.2
10	Other slot machines .....	533	5,599,224	53,997,856	10.4
11	Total - coin-operated devices .....	1628	11,692,900	\$100,817,896	11.6
12	Total casino revenues .....		<u>\$ 21,652,702</u>		

### ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss)				
14	Table games revenue .....		\$ 45,773,229		
15	Coin-operated devices revenue .....		56,842,580		
	Total year-to-date revenues .....			<u>\$ 102,615,809</u>	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 760,400		
17	Machine adjustment (4% of line 15) .....		\$ 4,106,632		
18	Adjustment (the lesser of line 16 or line 17) .....			760,400	
19	Gross revenues (line 15 less line 18) .....			<u>\$ 101,855,409</u>	
20	Estimated tax on gross revenues (8% of line 19) .....			<u>\$ 8,148,433</u>	
21	Less - total tax for prior months .....			<u>6,426,065</u>	
22	Total tax required for this month (line 20 less line 21) .....			<u>\$ 1,722,368</u>	
23	Authorized casino assure footage - end of month ..		<u>60,000</u>		

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

6/9/89  
DATE

  
\_\_\_\_\_  
Thomas P. Venier      SIGNATURE

\_\_\_\_\_  
Vice President of Finance  
TITLE OF OFFICER

Includes May 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$53,203	\$1,339,125	4.0

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 89

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Gross	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	78	\$ 5,444,556	\$ 37,380,633	14.6 %
Craps .....	20	2,930,173	26,559,322	11.0
Roulette .....	12	1,273,159	4,755,033	26.8
Big Six .....	3	273,230	592,647	46.1
Baccarat .....	4	1,425,999	7,354,523	19.4
<b>Total - table games .....</b>	<b>117</b>	<b>11,347,117</b>	<b>\$ 76,642,158</b>	<b>17.8</b>
<b>Coin-operated devices:</b>				
			<b>Handle</b>	
\$ .05 slot machines .....	92	337,057	\$ 2,109,272	16.0
\$ .25 slot machines .....	823	5,997,899	45,215,146	13.3
\$1.00 slot machines .....	160	1,644,737	15,737,399	10.5
Other slot machines .....	591	5,982,975	60,460,499	9.9
<b>Total - coin-operated devices .....</b>	<b>1,666</b>	<b>13,962,668</b>	<b>\$ 123,522,316</b>	<b>11.3</b>
<b>Total casino revenues .....</b>		<b>\$ 25,309,785</b>		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
Table games revenue .....	\$ 59,378,021
Coin-operated devices revenue .....	65,846,372
<b>Total year-to-date revenues .....</b>	<b>\$ 125,224,393</b>
<b>Less - adjustment for uncollectible patrons' checks:</b>	
Provision for uncollectible patrons' checks .....	\$ 1,406,724
Maximum adjustment (4% of line 15) .....	\$ 5,008,976
Adjustment (the lesser of line 16 or line 17) .....	1,406,724
<b>Gross revenues (line 15 less line 18) .....</b>	<b>\$ 123,817,669</b>
<b>Estimated tax on gross revenues (8% of line 19) .....</b>	<b>\$ 9,905,414</b>
<b>Less - total tax for prior months .....</b>	<b>7,904,255</b>
<b>Total tax required for this month (line 20 less line 21) .....</b>	<b>\$ 2,001,159</b>
Authorized casino square footage - end of month ..	<u>60,000</u>

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

JUNE 12, 1989  
DATE

Anthony P. P. [Signature]  
SIGNATURE  
CASINO CONTROLLER  
TITLE OF OFFICER

479.405  
C 339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

JULY 11, 1989

TOM FLYNN (609) 530-4988

The casino industry reported gross revenues for June of \$228,247,281, a drop of 3.1 percent when compared with 1988 when the gross revenue was \$235,480,567, according to figures filed with the Casino Control Commission.

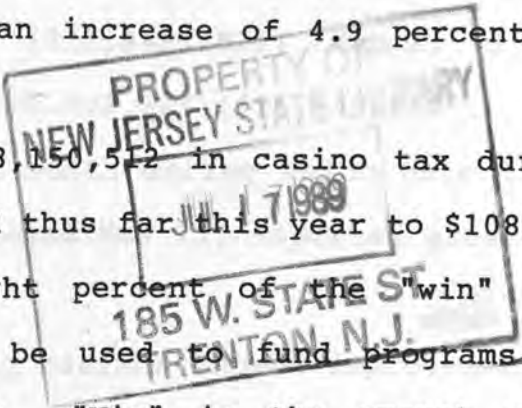
For the first six months of 1989 the casinos reported a "win" of \$1,366,075,859 compared with \$1,302,221,989 during the first six months of 1988, an increase of 4.9 percent for the year.

The state collected \$18,150,512 in casino tax during June bringing the amount collected thus far this year to \$108,255,246.

The state receives eight percent of the "win" or gross revenues of each casino to be used to fund programs for the elderly and the handicapped. "Win" is the amount which the casinos retain after all the bets have been paid off but before operating expenses, taxes and other extraordinary expenses have been paid. "Win" does not represent profit.

The state uses the funds to provide assistance with utility costs, pharmaceutical expenses, transportation aid, real estate tax rebates and for other programs for the elderly and the handicapped.

Only three casinos reported improved performances during June when compared with the previous year. TropWorld which was the leader for the month jumped to \$25,531,185, compared with \$19,895,259 a year ago. Showboat went to \$21,182,369 this year



from \$18,140,776 a year ago and Trump Castle reported revenues of \$20,654,209 as opposed to \$20,198,177 last year.

All the others showed a decline. Caesars was in second place with \$25,415,539 this year compared with \$26,736,899 last year and Trump Plaza was third with \$23,656,494 this year and \$26,554,763 last year.

Others with 1988 figures in parenthesis were: Bally's Park Place, \$23,002,210 (\$23,438,125); Harrah's Marina, \$22,827,062 (\$22,838,697); Resorts International, \$20,752,302 (\$22,468,193); Bally's Grand, \$17,574,950 (\$17,845,282); Sands, \$16,708,254 (\$19,005,028) and Claridge, \$10,942,707 (\$11,542,630).

June was the first full month during which only 11 casinos operated. Atlantis, which closed May 22, reported gross revenues of \$6,816,738 in June 1988.

Eight of the 11 operating casinos showed improvement for the first six months with Claridge, Resorts and Bally's Grand showing some loss. Gross revenues for the casinos with 1988 figures in parenthesis are: Trump Plaza, \$148,880,887 (\$142,287,456); Caesars, \$148,112,116 (\$145,994,316); Harrah's Marina, \$140,102,444 (\$133,174,988); TropWorld, \$134,722,070 (\$107,849,310); Bally's Park Place, \$133,163,787 (\$127,596,181); Showboat, \$124,601,282 (\$97,069,193); Trump Castle, \$123,270,018 (\$122,095,046); Resorts International, \$110,871,770 (\$117,020,103); Sands, \$104,661,290 (\$98,882,970); Bally's Grand, \$103,488,435 (\$107,681,442); Claridge, \$63,274,611 (\$63,632,907) and Atlantis, \$30,927,149 (\$38,938,077).

There were 42 "million dollar days" during June with Trump Plaza reporting \$1.9 million on June 10.

NOTE: Tax and gross casino revenue examinations of Sands for 1985 and Harrah's Marina for the period November 17, 1980 through December 31, 1981, revealed additional tax liabilities of \$671 and \$268, respectively. As a result of these examinations, the cumulative tax on gross revenues increased \$939.

	Year-to-Date	Year-to-Date	Year-to-Date	Year-to-Date
N/A	\$30,927,149	\$6,816,738	\$19,978,077	
	\$(219,341)*	\$(227,235)	\$(23,945)	
1,274,950	\$163,488,435	\$17,845,282	\$147,643,153	
\$(583,832)	\$(571,759)	\$(594,042)	\$(191,856)	
1,052,210	\$133,163,787	\$23,438,195	\$109,725,592	
\$(756,240)	\$(738,712)	\$(781,271)	\$(101,078)	
1,116,539	\$158,112,116	\$26,738,899	\$131,373,216	
\$(447,185)	\$(818,249)	\$(891,230)	\$(402,187)	
1,112,707	\$63,274,611	\$11,562,630	\$51,711,981	
\$(364,757)	\$(349,543)	\$(386,754)	\$(149,631)	
1,237,262	\$140,102,444	\$22,838,697	\$117,263,747	
\$(750,902)	\$(774,047)	\$(751,230)	\$(141,731)	
1,272,302	\$110,871,770	\$22,466,198	\$117,025,102	
\$(141,743)	\$(832,551)	\$(766,947)	\$(62,980)	
1,278,254	\$104,567,290	\$18,005,000	\$86,562,290	
\$(146,242)	\$(548,239)	\$(633,611)	\$(543,313)	
1,382,369	\$124,601,282	\$18,148,776	\$107,069,197	
\$(706,079)	\$(888,405)	\$(804,892)	\$(573,247)	
1,531,165	\$134,722,070	\$19,895,289	\$107,889,110	
\$(851,039)	\$(744,381)	\$(653,178)	\$(107,579)	
1,610,419,209	\$124,270,018	\$28,128,177	\$107,141,841	
\$(188,374)	\$(601,050)	\$(679,272)	\$(170,432)	
1,756,494	\$148,888,887	\$26,584,757	\$112,362,456	
\$(788,550)	\$(822,546)	\$(905,193)	\$(171,799)	
1,874,7281	\$1,365,075,859	\$235,480,867	\$1,107,271,992	
\$(108,243)	\$(7,547,380)	\$(7,849,357)	\$(7,135,265)	

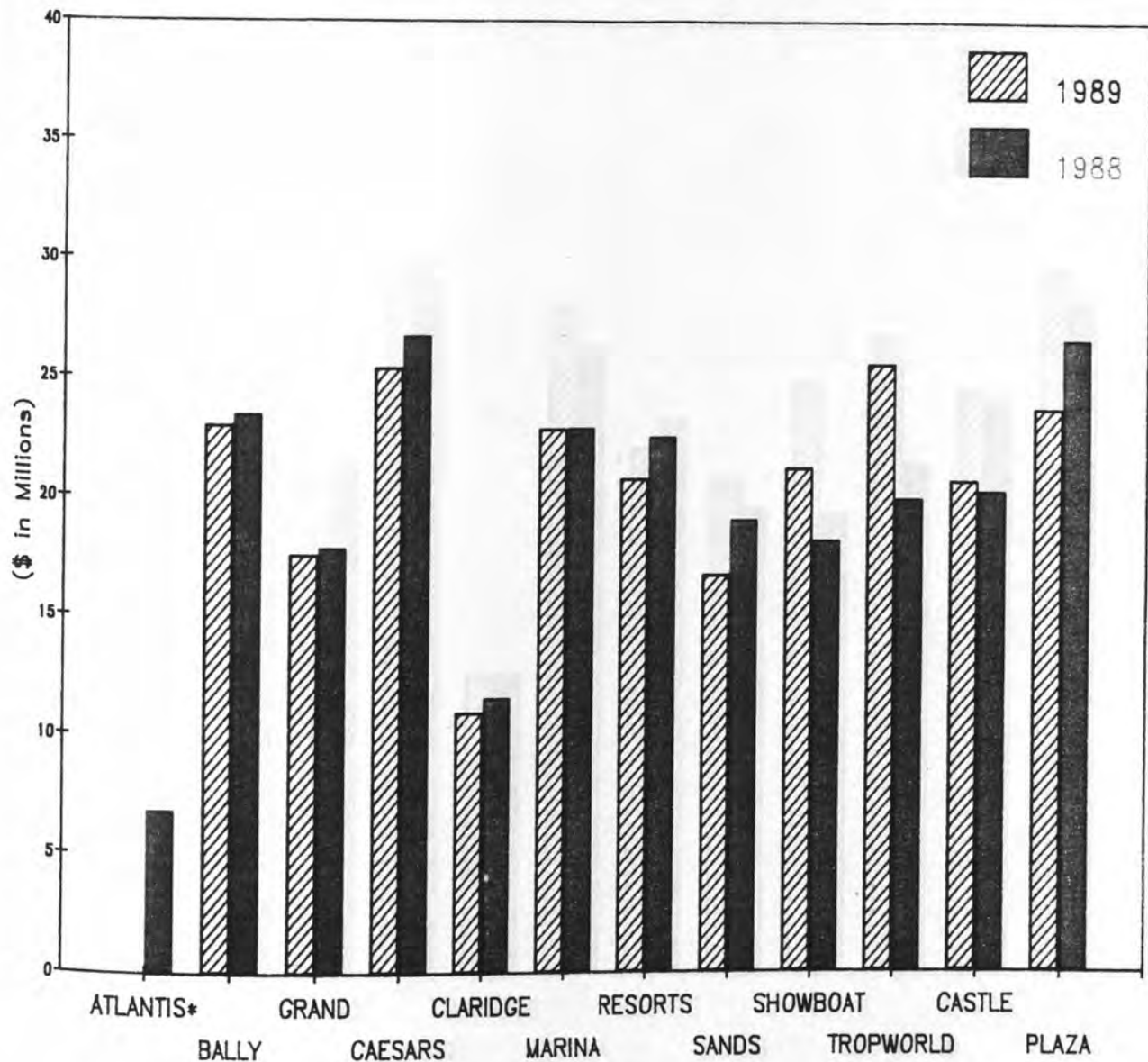
\*Atlantic discontinued its casino operations at 4:00 a.m. on May 22, 1980. Parenthesis indicate daily averages. Monthly statements are attached.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
JUNE AND YEAR-TO-DATE 1989 AND 1988

	June 1989		June 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	N/A	\$30,927,149 \$(219,341)*	\$6,816,738 \$(227,225)	\$38,938,077 \$(213,945)
Bally's Grand	\$17,574,950 \$(585,832)	\$103,488,435 \$(571,759)	\$17,845,282 \$(594,843)	\$107,681,442 \$(591,656)
Bally's Park Place	\$23,002,210 \$(766,740)	\$133,163,787 \$(735,712)	\$23,438,125 \$(781,271)	\$127,596,181 \$(701,078)
Caesars	\$25,415,539 \$(847,185)	\$148,112,116 \$(818,299)	\$26,736,899 \$(891,230)	\$145,994,316 \$(802,167)
Claridge	\$10,942,707 \$(364,757)	\$63,274,611 \$(349,583)	\$11,542,630 \$(384,754)	\$63,632,907 \$(349,631)
Harrah's Marina	\$22,827,062 \$(760,902)	\$140,102,444 \$(774,047)	\$22,838,697 \$(761,290)	\$133,174,988 \$(731,731)
Resorts	\$20,752,302 \$(691,743)	\$110,871,770 \$(612,551)	\$22,468,193 \$(748,940)	\$117,020,103 \$(642,968)
Sands	\$16,708,254 \$(556,942)	\$104,661,290 \$(578,239)	\$19,005,028 \$(633,501)	\$98,882,970 \$(543,313)
Showboat	\$21,182,369 \$(706,079)	\$124,601,282 \$(688,405)	\$18,140,776 \$(604,692)	\$97,069,193 \$(533,347)
TropWorld	\$25,531,185 \$(851,039)	\$134,722,070 \$(744,321)	\$19,895,259 \$(663,175)	\$107,849,310 \$(592,579)
Trump Castle	\$20,654,209 \$(688,474)	\$123,270,018 \$(681,050)	\$20,198,177 \$(673,272)	\$122,095,046 \$(670,852)
Trump Plaza	\$23,656,494 \$(788,550)	\$148,880,887 \$(822,546)	\$26,554,763 \$(885,159)	\$142,287,456 \$(781,799)
Industry	\$228,247,281 \$(7,608,243)	\$1,366,075,859 \$(7,547,380)	\$235,480,567 \$(7,849,352)	\$1,302,221,989 \$(7,155,066)

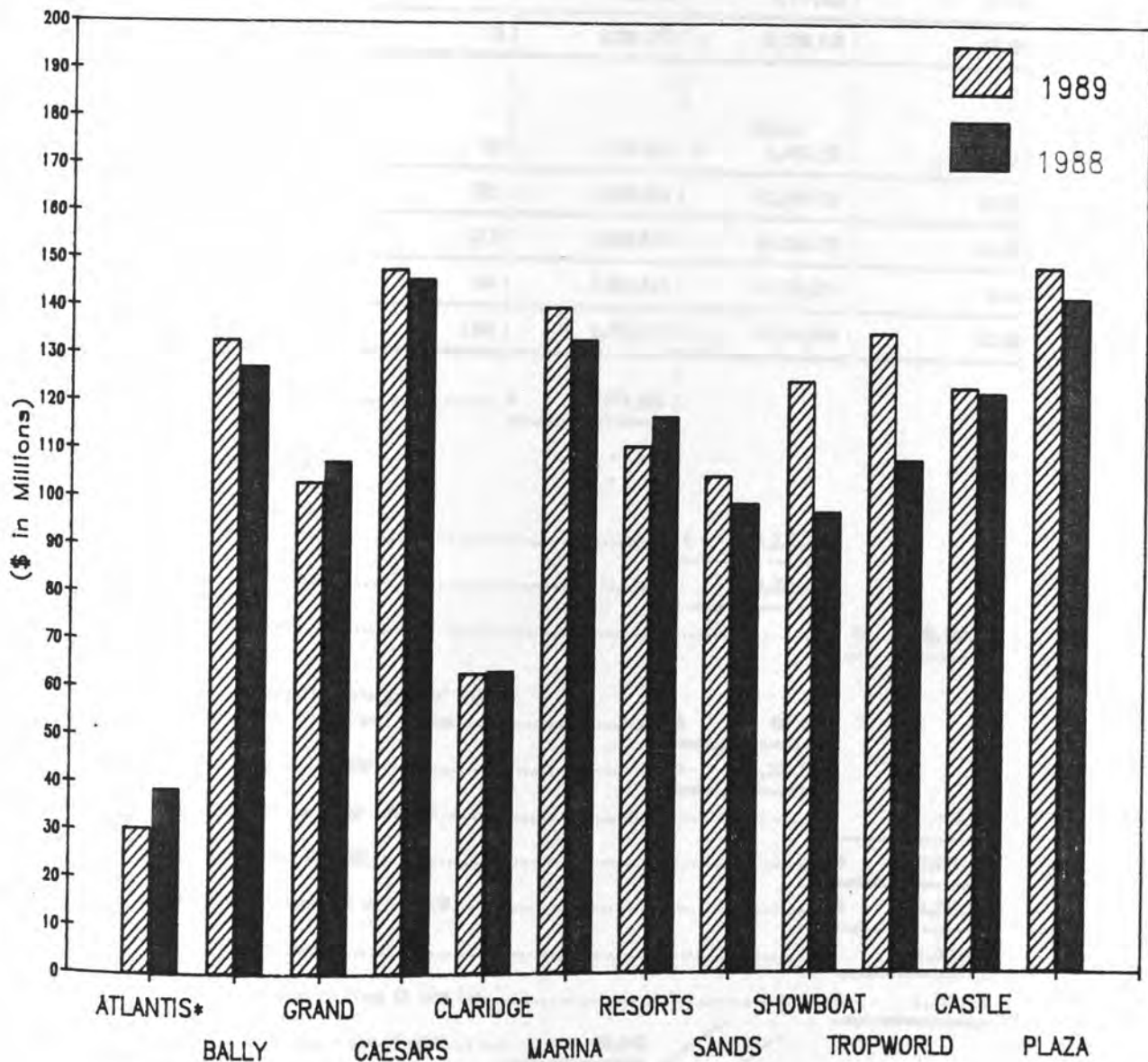
\*Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989. Parenthesis indicate daily averages. Monthly statements are attached.

## The New Jersey Casino Industry Comparison of Casino Revenue June 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

## The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date June 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

TRADING NAME OF LICENSEE

BALLY'S GRAND (GNOC, Corp.)

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

JUNE

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table Games:				
	Blackjack .....	61	\$ 4,200,017	\$ 25,818,611	16.3%
2	Craps .....	18	2,276,608	17,990,928	12.7%
3	Roulette .....	10	802,526	3,310,326	24.2%
4	Big Six .....	4	153,923	298,978	51.5%
5	Baccarat .....	2	568,629	3,177,825	17.9%
6	Total - table games .....	95	8,001,703	50,596,668	15.8%
7	Cooperated devices:			Handle	
	\$ .05 slot machines .....	68	200,001	\$ 1,476,750	13.5%
8	\$ .25 slot machines .....	571	2,915,565	21,706,715	13.4%
9	\$1.00 slot machines .....	213	2,065,439	18,991,133	10.9%
10	Other slot machines .....	504	4,392,242	45,566,291	9.6%
11	Total - cooperated devices.....	1356	9,573,247	\$ 87,740,889	10.9%
12	Total casino revenues.....		\$ 17,574,950		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue .....		\$ 50,277,212		
14	Cooperated devices revenue.....		53,211,223		
15	Total year-to-date revenues.....		\$ 103,488,435		
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks.....		\$ 457,000		
17	Maximum adjustment (4% of line 15).....		\$ 4,139,537		
18	Adjustment (the lesser of line 16 or line 17).....		457,000		
19	Gross revenues (line 15 less line 18).....		\$ 103,031,435		
20	Estimated tax on gross revenues (8% of line 19).....		\$ 8,242,515		
21	Less - total tax for prior months.....		6,842,839		
22	Total tax required for this month (line 20 less lin.....		\$ 1,399,676		
23	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.

JULY 10, 1989

DATE

  
SIGNATURE  
Henry M. Hornbostel, Vice President Finance & Administration  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack .....	74	\$ 4,348,794	\$ 28,314,612	15.4
2	Craps .....	18	2,374,717	15,610,024	15.2
3	Roulette .....	12	1,143,852	4,158,574	27.5
4	Big Six .....	4	267,431	571,086	46.8
5	Baccarat .....	2	474,514	3,215,006	14.8
6	Total - table games .....	110	8,609,308	\$ 51,869,302	16.6
	Coin-operated devices:				
7	\$ .05 slot machines .....	93	468,321	\$ 2,867,489	16.3
8	\$ .25 slot machines .....	773	5,256,248	38,432,927	13.7
9	\$1.00 slot machines .....	191	2,247,806	21,578,691	10.4
10	Other slot machines .....	605	6,420,529	66,702,570	9.6
11	Total - coin-operated devices .....	1,662	14,392,902	\$ 129,581,677	11.1
12	Total casino revenues .....		\$ 23,002,210		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
13	Table games revenue .....	\$ 53,778,625
14	Coin-operated devices revenue .....	79,385,162
15	Total year-to-date revenues .....	\$133,163,787
16	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks .....	\$ 265,694
17	Maximum adjustment (4% of line 15) .....	\$ 5,326,551
18	Adjustment (the lesser of line 16 or line 17) .....	265,694
19	Gross revenues (line 15 less line 18) .....	\$132,898,093
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 10,631,867
21	Less - total tax for prior months .....	8,795,583
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,836,284
23	Authorized casino square footage - end of month ..	59,996

Under penalties 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, 1989  
DATE

  
SIGNATURE  
Joseph A. D'Amato  
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 JUNE 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack	58	\$4,569,808	\$32,502,296	14.1%
2	Crapo	24	5,654,316	29,949,200	18.9%
3	Roulette	11	1,340,654	5,294,943	25.3%
4	Big Six	4	226,726	518,895	43.7%
5	*Baccarat	3	282,045	11,523,017	2.4%
6	Total - table games	102	12,073,549	79,788,351	15.1%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines	89	363,157	\$2,300,241	15.8%
8	\$ .25 slot machines	770	5,769,295	40,458,216	14.3%
9	\$1.00 slot machines	187	1,952,895	21,162,871	9.2%
10	Other slot machines	641	5,256,643	47,398,042	11.1%
11	Total - coin-operated devices	1687	13,341,990	\$111,319,370	12.0%
12	Total casino revenues		\$25,415,539		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	\$74,992,098
14	Table games revenue	73,120,018
15	Coin-operated devices revenue	\$148,112,116
16	Total year-to-date revenues	
17	Less - adjustment for uncollectible patrons' checks:	\$3,522,100
18	Provision for uncollectible patrons' checks	\$5,924,485
19	Maximum adjustment (4% of line 15)	3,522,100
20	Adjustment (the lesser of line 16 or line 17)	\$144,590,016
21	Gross revenues (line 15 less line 18)	\$11,567,201
22	Estimated tax on gross revenues (8% of line 19)	9,540,438
23	Less - total tax for prior months	\$2,026,763
24	Total tax required for this month (line 20 less line 21)	58,925
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.

7/8/89  
DATE

*M. J. Walsh*  
SIGNATURE

Michael J. Walsh

Vice President, Finance

TITLE OF OFFICER

CCC-101

\*Includes June 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
------------------	---------------	------	--------------------------


# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	54	\$ 2,064,012	\$ 13,793,601	15.0 %
3	Craps .....	12	1,166,351	10,064,049	11.6
4	Roulette .....	8	158,554	1,723,645	9.2
5	Big Six .....	1	74,096	167,381	44.3
6	Baccarat .....	2	152,920	1,496,852	10.2
	Total - table games .....	77	3,615,933	\$ 27,245,528	13.3
	Coin-operated devices:			Handle	
7	\$ .05 slot machines .....	74	228,052	\$ 1,535,134	14.9
8	\$ .25 slot machines .....	538	3,115,016	22,546,215	13.8
9	\$1.00 slot machines .....	117	902,900	7,509,701	12.0
10	Other slot machines .....	501	3,080,806	25,100,360	12.3
11	Total - coin-operated devices .....	1,230	7,326,774	\$ 56,691,410	12.9
12	Total casino revenues .....		\$ 10,942,707		
	<b>ESTIMATED TAX ON GROSS REVENUES</b>				
13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 25,105,432	
15	Coin-operated devices revenue .....			38,169,179	
	Total year-to-date revenues .....			\$ 63,274,611	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....			\$ 297,863	
18	Maximum adjustment (4% of line 15) .....			\$ 2,530,984	
	Adjustment (the lesser of line 16 or line 17) .....			297,863	
19	Gross revenues (line 15 less line 18) .....			\$ 62,976,748	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 5,038,140	
21	Less - total tax for prior months .....			4,166,186	
22	Total tax required for this month (line 20 less line 21) .....			\$ 871,954	
23	Authorized casino square footage - end of month ..	43,054			

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

7/10/89  
DATE

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

\*Includes June 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$60,421	\$511,723	11.8

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>CASINO REVENUES - CURRENT MONTH</b>				
	Table games:				
1	Blackjack .....	76	\$ 3,516,991	\$ 24,829,316	14.2%
2	Craps .....	22	3,040,062	20,328,569	15.0
3	Roulette .....	18	1,216,926	4,540,295	26.8
4	Big Six .....	3	117,916	311,646	37.8
5	*Baccarat .....	4	223,739	2,928,884	7.6
6	Total - table games .....	123	8,115,634	\$ 52,938,710	15.3
	<b>Coin-operated devices:</b>				
				Handle	
7	\$.05 slot machines .....	104	395,856	\$ 2,800,399	14.1
8	\$.25 slot machines .....	676	4,530,412	33,830,759	13.4
9	\$1.00 slot machines .....	259	2,715,424	30,068,976	9.0
10	Other slot machines .....	704	7,069,736	85,183,794	8.3
11	Total - coin-operated devices .....	1,743	14,711,428	\$151,883,928	9.7
12	Total casino revenues .....		\$ 22,827,062		
	<b>ESTIMATED TAX ON GROSS REVENUES</b>				
	Year-to-date casino win or (loss):				
13	Table games revenue .....		\$ 53,806,507		
14	Coin-operated devices revenue .....		86,295,937		
15	Total year-to-date revenues .....			\$140,102,444	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks .....		\$ 690,900		
17	Maximum adjustment (4% of line 15) .....		\$ 5,604,098		
18	Adjustment (the lesser of line 16 or line 17) .....			690,900	
19	Gross revenues (line 15 less line 18) .....			\$139,411,544	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 11,152,924	
21	Less - total tax for prior months .....			9,342,190	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,810,734	
23	Authorized casino square footage - end of month ..		60,364		

Under penalties 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, 1989

DATE

Joseph P. Damant  
SIGNATURE

Director of Finance

TITLE OF OFFICER

\*Includes June 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$110,424	\$753,587	14.7

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF JUNE, 1989

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
1	Table games:				
2	BLACKJACK.....	73	\$4,646,076	\$27,966,693	16.6%
3	CRAPS .....	21	3,550,420	22,297,558	15.9%
4	ROULETTE .....	11	836,539	3,040,643	27.5%
5	BIG SIX .....	4	160,411	348,528	46.0%
6	BACCARAT .....	3	580,321	4,105,763	14.1%
6	Total-tables games	112	\$9,773,763	\$37,759,185	16.9%
7	Coin-operated devices:			HANDLE	
8	\$.05 slot machines .....	72	\$259,736	\$1,809,934	14.4%
9	\$.25 slot machines .....	607	4,676,149	30,367,658	15.4%
10	\$1.00 slot machines.....	208	1,944,669	14,311,452	13.4%
11	Other slot machines.....	515	4,099,985	36,738,796	11.2%
11	Total-coin-operated devices	1,402	\$10,978,539	\$83,447,840	13.2%
12	Total casino revenues		\$20,752,302		
13	ESTIMATED TAX ON GROSS REVENUES				
13	Year to date casino win or (loss):				
14	Table games revenue.....			\$50,098,782	
15	Coin-operated devices revenue.....			\$60,772,988	
15	Total year-to-date revenues.....			\$110,871,770	
16	Less adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks.....			\$586,519	
18	Maximum adjustment (4% of line 15).....			\$4,434,871	
18	Adjustment (lesser of line 16 or 17).....			\$586,519	
19	Gross revenues (line 15 less line 18).....			\$110,285,251	
20	Estimated tax on gross revenues (8% of line 19).....			\$8,822,820	
21	Less - total tax for prior months.....			\$7,161,116	
22	Total tax required for this month (line 20 less line 21).....			\$1,661,704	
23	Authorized casino square footage-end of month.....	59,857			

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

July 8, 1989  
DATE

*Steve L. Miller*

SIGNATURE  
VICE PRESIDENT-FINANCE

TITLE OF OFFICER

TRADING NAME OF LICENSEE Sands Hotel & Casino

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 19 89

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack.....	63	\$ 2,406,385	\$ 26,493,060	9.1
Craps .....	18	3,013,543	18,202,342	16.6
Roulette .....	12	929,289	3,838,379	24.2
Big Six .....	3	122,735	272,538	45.0
Baccarat .....	3	428,145	5,089,284	8.4
<b>Total - table games.....</b>	<b>99</b>	<b>6,900,097</b>	<b>\$ 53,895,603</b>	<b>12.8</b>
<b>Coin-operated devices:</b>			Handler	
\$ .05 slot machines.....	79			
\$ .25 slot machines.....	580			
\$1.00 slot machines.....	181			
Other slot machines.....	589			
<b>Total - coin-operated devices..</b>	<b>1429</b>	<b>9,808,157</b>		
<b>Total casino revenues.....</b>		<b>\$ 16,708,254</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year-to-date casino win or (loss):				
Table games revenue.....		\$ 50,376,300		
Coin-operated devices revenue .....		54,284,990		
<b>Total year-to-date revenues.....</b>			<b>\$ 104,661,290</b>	
Less - adjustment for uncollectible patrons' checks:				
Provision for uncollectible patrons' checks .....		\$ 1,042,210		
Maximum adjustment (4% of line 15) .....		\$ 4,186,452		
Adjustment (the lesser of line 16 or line 17) .....			1,042,210	
<b>Gross revenues (line 15 less line 18) .....</b>			<b>\$ 103,619,080</b>	
<b>Estimated tax on gross revenues (8% of line 19) .....</b>			<b>\$ 8,289,526</b>	
<b>Less - total tax for prior months .....</b>			<b>6,961,656</b>	
<b>Total tax required for this month (line 20 less line 21) .....</b>			<b>\$ 1,327,870</b>	
<b>Authorized casino square footage - end of month ..</b>	<b>50,090</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, 1989

DATE

*Timothy Ebling*  
SIGNATURE

Timothy Ebling, Director, Corporate Accounting  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack .....	74	\$ 3,870,836	\$ 24,663,740	15.7 %
2	Craps .....	18	3,315,712	19,423,975	17.1
3	Roulette .....	12	804,539	3,206,974	25.1
4	Big Six .....	4	147,881	331,484	44.6
5	Baccarat .....	3	461,626	5,450,953	8.5
6	Total - table games .....	111	8,600,594	\$ 53,077,126	16.2
	Coin-operated devices:			Handle	
7	\$ .05 slot machines .....	114	341,066	\$ 3,678,752	9.3
8	\$ .25 slot machines .....	682	5,088,748	40,547,594	12.6
9	\$1.00 slot machines .....	207	1,543,283	18,388,194	8.4
10	Other slot machines .....	657	5,608,678	64,831,541	8.7
11	Total - coin-operated devices ..	1,660	12,581,775	\$ 127,446,081	9.9
12	Total casino revenues .....		\$ 21,182,369		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 55,459,955	
15	Coin-operated devices revenue .....			69,141,327	
	Total year-to-date revenues .....			\$ 124,601,282	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			\$ 1,813,670	
17	Maximum adjustment (4% of line 15) .....			\$ 4,984,051	
18	Adjustment (the lesser of line 16 or line 17) .....			1,813,670	
19	Gross revenues (line 15 less line 18) .....			\$ 122,787,612	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 9,823,009	
21	Less - total tax for prior months .....			8,149,381	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,673,628	
23	Authorized casino square footage - end of month ..	59,388			

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

July 10, 1989

DATE

  
SIGNATURE

Vice President, Finance

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, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
11	Blackjack .....	110	\$ 4,105,822	\$ 34,395,758	
21	Craps .....	20	3,437,573	21,827,542	11.9%
31	Roulette .....	10	1,031,324	3,496,117	15.7
41	Big Six .....	4	243,634	430,907	29.5
51	Baccarat .....	5	1,217,603	5,334,341	56.5
61	Total - table games .....	149	10,035,756	\$ 65,684,665	22.8
					15.3
	Coin-operated devices:				
71	\$ .05 slot machines .....	119	450,677	Handle	
81	\$ .25 slot machines .....	978	5,462,860	\$ 3,110,600	14.5
91	\$1.00 slot machines .....	319	2,567,187	38,081,344	14.3
101	Other slot machines .....	952	7,014,705	22,836,207	11.2
111	Total - coin-operated devices .....	2,368	15,495,429	74,294,449	9.4
				\$138,322,600	11.2
121	Total casino revenues .....		\$25,531,185		

ESTIMATED TAX ON GROSS REVENUES

131	Year-to-date casino win or (loss):	
141	Table games revenue .....	\$ 52,720,188
151	Coin-operated devices revenue .....	\$ 82,001,882
	Total year-to-date revenues .....	\$134,722,070
161	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$ 1,624,808
171	Maximum adjustment (4% of line 15) .....	\$ 5,388,883
181	Adjustment (the lesser of line 16 or line 17) .....	1,624,808
191	Gross revenues (line 15 less line 18) .....	\$133,097,262
201	Estimated tax on gross revenues (8% of line 19) .....	\$ 10,647,781
211	Less - total tax for prior months .....	\$ 8,617,326
221	Total tax required for this month (line 20 less line 21) .....	\$ 2,030,455
231	Authorized casino square footage - end of month .....	90,964

Under penalties 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, 1989  
DATE

Letter Bussell  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

TRUMP CASTLE CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	66	\$ 1,968,452	\$ 30,653,382	6.4 %
2	Craps .....	21	3,612,148	23,645,889	15.3
3	Roulette .....	12	984,893	3,669,862	26.3
4	Big Six .....	3	146,854	317,278	46.3
5	*Baccarat .....	5	914,470	3,694,435	24.8
6	Total - table games .....	107	7,626,817	\$ 61,980,766	12.3
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	86	339,849	2,161,803	15.7
8	\$ .25 slot machines .....	811	4,809,366	34,445,879	14.0
9	\$1.00 slot machines .....	212	2,084,083	17,988,654	11.6
10	Other slot machines .....	576	5,794,897	6,399,150	9.4
11	Total - coin-operated devices .....	1685	13,028,192	\$ 115,912,476	11.2
12	Total casino revenues .....		\$ 20,654,209		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 53,399,246		
15	Coin-operated devices revenue .....		69,870,772		
16	Total year-to-date revenues .....			\$ 123,270,018	
Less - adjustment for uncollectible patrons' checks:					
17	Provision for uncollectible patrons' checks .....		\$ 952,400		
18	Maximum adjustment (4% of line 15) .....		\$ 4,930,601		
19	Adjustment (the lesser of line 16 or line 17) .....			992,400	
20	Gross revenues (line 15 less line 18) .....			\$ 122,277,618	
21	Estimated tax on gross revenues (8% of line 19) .....			\$ 9,782,209	
22	Less - total tax for prior months .....			8,142,433	
23	Total tax required for this month (line 20 less line 21) .....			\$ 1,639,776	
24	Authorized casino square footage - end of month ..		60,000		

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

7/10/89  
DATE

Tom Vener  
Thomas P. Vener SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

\*Includes June 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$239,010	\$1,092,951	21.9

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	78	\$ 5,431,542	\$ 36,739,977	14.8%
2	Craps .....	20	2,264,010	27,259,279	8.3
3	Roulette .....	12	1,194,869	4,728,827	25.3
4	Big Six .....	3	286,359	589,111	48.6
5	* Baccarat .....	4	704,473	6,142,912	11.5
6	Total - table games .....	117	9,881,253	\$ 75,460,106	13.1
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	92	345,635	\$ 2,070,486	16.7
8	\$ .25 slot machines .....	823	5,911,751	43,117,559	13.7
9	\$1.00 slot machines .....	160	1,687,206	16,204,079	10.4
10	Other slot machines .....	591	5,830,649	56,987,260	10.2
11	Total - coin-operated devices .....	1,666	13,775,241	\$ 118,379,384	11.6
12	Total casino revenues .....		\$ 23,656,494		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....		\$ 69,259,274		
14	Coin-operated devices revenue .....		79,621,613		
15	Total year-to-date revenues .....		\$ 148,880,887		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 1,592,117		
17	Maximum adjustment (4% of line 15) .....		\$ 5,955,235		
18	Adjustment (the lesser of line 16 or line 17) .....		1,592,117		
19	Gross revenues (line 15 less line 18) .....		\$ 147,288,770		
20	Estimated tax on gross revenues (8% of line 19) .....		\$ 11,783,102		
21	Less - total tax for prior months .....		9,905,414		
22	Total tax required for this month (line 20 less line 21) .....		\$ 1,877,688		
23	Authorized casino square footage - end of month ..	60,000			

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

7/10/89  
DATE

*Dwight P. Cohen*  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

\*Includes June 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$249,004	\$1,108,792	22.5

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

AUGUST 14, 1989

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988

974-905

C 339

AUG 16 1989  
185 W. STATE ST.

The casino industry reported gross revenues of \$288,434,062 during July, making it the largest month in the state's legalized gaming history despite a growth of only one percent compared with July, 1988.

For the first seven months of this year the 11 operating casinos have "won" \$1,654,443,996, a 4.2 percent increase over last year's \$1,587,771,428.

In July the casinos paid \$22,895,127 in taxes to the state, bringing the amount paid thus far this year to \$131,145,100. Since the first casino opened in 1978 the state has realized in excess of \$1.5 billion in taxes.

By constitutional amendment the taxes derived from casino gambling must be used for programs for senior citizens and disabled persons. Programs include real estate tax abatements, pharmaceutical assistance, transportation aid, utility payments and a variety of health programs.

Caesars reported the largest "win" which is the amount which the casino retains after all bets have been paid but before any operating costs, taxes or interest has been paid. Caesars reported \$32,758,979 compared with \$29,225,279 for July of last year and along with TropWorld which reported \$31,584,935 compared with \$24,068,526 for last year, averaged more than \$1 million a day.

The remaining casinos gross revenues are as follows with last year's figures in parenthesis: Trump Plaza, \$30,656,629

(\$30,627,653); Trump Castle, \$29,717,872 (\$26,661,117); Harrah's Marina, \$29,267,290 (\$27,929,873); Bally's Park Place, \$28,812,423 (\$30,037,854); Showboat, \$25,565,578 (\$22,641,629); Resorts International, \$24,045,007 (\$25,850,619); Bally's Grand, \$23,130,700 (\$23,884,953); Sands, \$21,151,506 (\$22,119,888); and Claridge, \$11,743,143 (\$13,731,044).

During July there were more than 92 times when the industry reported daily revenues in excess of \$1 million. The daily average for the month was \$9,304,325 compared with \$9,211,272 for July, 1988.

NOTE: Subsequent to the issuance of the June 1989 Press Release, Resorts, Trump Plaza and Bally's Park Place submitted amended CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Resorts increased its June 1989 casino revenue \$1,530, Trump Plaza decreased its June 1989 casino revenue \$67,500 and Bally's Park Place increased its May 1989 casino revenue \$45. As a result of these amendments, the year-to-date and cumulative tax on gross revenue decreased \$5,274.

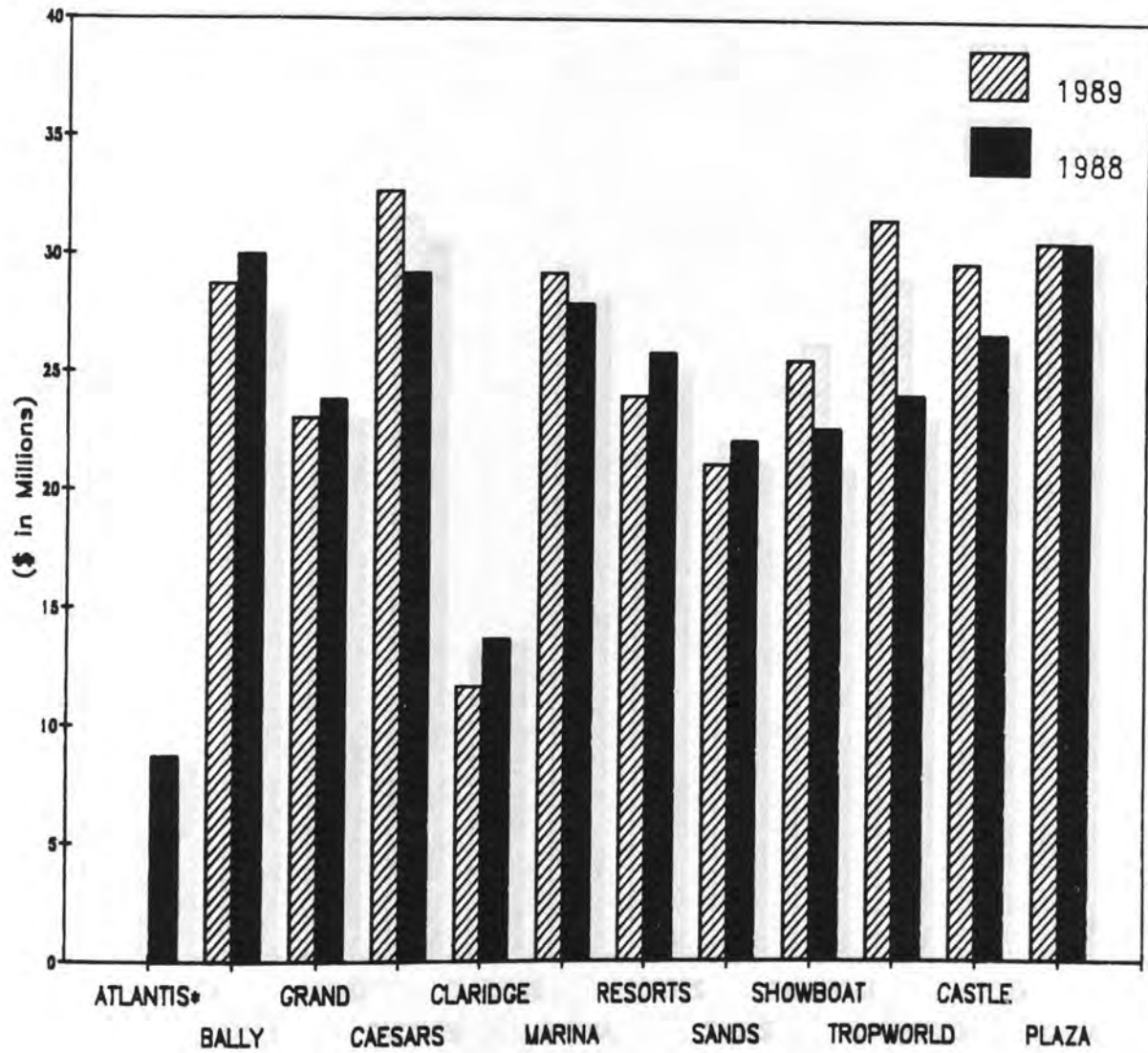
ATTENTION: ESTIMATED TAX ON GROSS REVENUES  
 REVENUES TO BE REPORTED TO THE STATE OF NEW YORK  
 FOR THE YEAR ENDING 12/31/89  
 BY THE REPORTING ENTITY ON 8/31/89

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
JULY AND YEAR-TO-DATE 1989 AND 1988

	July 1989		July 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	N/A	\$30,927,149 \$(219,341)*	\$8,771,004 \$(282,935)	\$47,709,081 \$(223,986)
Bally's Grand	\$23,130,700 \$(746,152)	\$126,619,135 \$(597,260)	\$23,884,953 \$(770,482)	\$131,566,395 \$(617,683)
Bally's Park Place	\$28,812,423 \$(929,433)	\$161,976,255 \$(764,039)	\$30,037,854 \$(968,963)	\$157,634,035 \$(740,066)
Caesars	\$32,758,979 \$(1,056,741)	\$180,871,095 \$(853,166)	\$29,225,279 \$(942,751)	\$175,219,595 \$(822,627)
Claridge	\$11,743,143 \$(378,811)	\$75,017,754 \$(353,857)	\$13,731,044 \$(442,937)	\$77,363,951 \$(363,211)
Harrah's Marina	\$29,267,290 \$(944,106)	\$169,369,734 \$(798,914)	\$27,929,873 \$(900,964)	\$161,104,861 \$(756,361)
Resorts	\$24,045,007 \$(775,645)	\$134,918,307 \$(636,407)	\$25,850,619 \$(833,891)	\$142,870,722 \$(670,755)
Sands	\$21,151,506 \$(682,307)	\$125,812,796 \$(593,457)	\$22,119,888 \$(713,545)	\$121,002,858 \$(568,088)
Showboat	\$25,565,578 \$(824,696)	\$150,166,860 \$(708,334)	\$22,641,629 \$(730,375)	\$119,710,822 \$(562,022)
TropWorld	\$31,584,935 \$(1,018,869)	\$166,307,005 \$(784,467)	\$24,068,526 \$(776,404)	\$131,917,836 \$(619,333)
Trump Castle	\$29,717,872 \$(958,641)	\$152,987,890 \$(721,641)	\$26,661,117 \$(860,036)	\$148,756,163 \$(698,386)
Trump Plaza	\$30,656,629 \$(988,924)	\$179,470,016 \$(846,557)	\$30,627,653 \$(987,989)	\$172,915,109 \$(811,808)
Industry	\$288,434,062 \$(9,304,325)	\$1,654,443,996 \$(7,803,981)	\$285,549,439 \$(9,211,272)	\$1,587,771,428 \$(7,454,326)

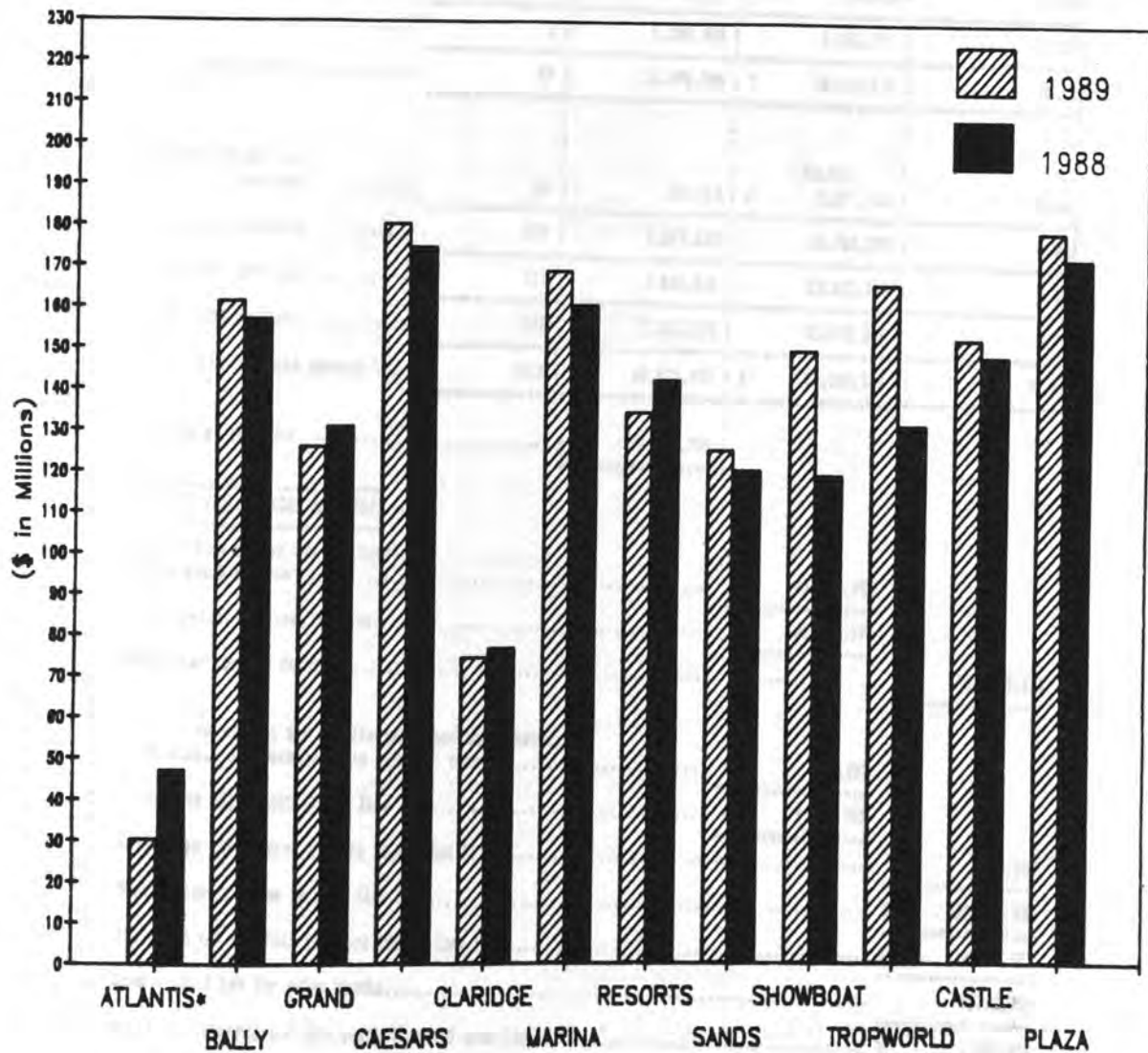
\*Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989. Parenthesis indicate daily averages. Monthly statements are attached.

## The New Jersey Casino Industry Comparison of Casino Revenue July 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

## The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date July 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

TRADING NAME OF LICENSEE

BALLY'S GRAND (GROC, Corp.)

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

JULY

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	61	\$ 5,197,611	\$ 36,770,159	14.1%
2	Craps .....	18	3,919,160	26,457,277	14.8%
3	Roulette .....	10	1,064,700	4,612,405	23.1%
4	Big Six .....	4	232,297	908,413	45.7%
5	Baccarat .....	2	1,004,949	9,952,701	10.2%
6	Total - table games .....	95	11,490,745	74,309,835	15.5%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	68	222,766	Handle 1,577,401	14.1%
8	\$ .25 slot machines .....	571	3,597,188	25,700,221	14.0%
9	\$1.25 slot machines .....	213	2,486,626	23,111,087	11.6%
10	Other slot machines .....	506	5,123,375	53,071,839	9.7%
11	Total - coin-operated devices....	1358	11,631,955	103,539,744	11.2%
12	Total casino revenues.....	8	23,130,700		

ESTIMATED TAX ON GROSS REVENUES	
13	Year-to-date casino win or (loss): Table games revenue .....
14	Coin-operated devices revenue.....
15	Total year-to-date revenues.....
16	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....
17	Maximum adjustment (4% of line 15).....
18	Adjustment (the lesser of line 16 or line 17).....
19	Gross revenues (line 15 less line 18).....
20	Estimated tax on gross revenues (8% of line 19).....
21	Less - total tax for prior months.....
22	Total tax required for this month (line 20 less line 21).....
23	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, 1989

DATE

*[Signature]*  
SIGNATURE  
Henry V. Bombardieri, Vice President Finance & Administration  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 5,193,776	\$ 35,547,517	14.6
2	Craps .....	18	2,910,031	19,957,537	14.6
3	Roulette .....	12	1,373,260	5,510,076	24.9
4	Big Six .....	4	399,748	838,125	47.7
5	Baccarat .....	2	621,478	3,679,301	16.9
6	Total - table games .....	110	10,498,293	\$ 65,532,556	16.0
<b>Coin-operated devices:</b>					
			Handle		
7	\$ .05 slot machines .....	93	500,169	\$ 3,033,902	16.5
8	\$ .25 slot machines .....	774	6,422,675	45,675,100	14.1
9	\$1.00 slot machines .....	191	2,914,089	28,216,970	10.3
10	Other slot machines .....	603	8,477,197	81,854,149	10.4
11	Total - coin-operated devices .....	1,661	18,314,130	\$ 158,780,121	11.5
12	Total casino revenues .....		\$ 28,812,423		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):		\$ 64,276,963
14	Table games revenue .....		97,699,292
15	Coin-operated devices revenue .....		\$ 161,976,255
16	Total year-to-date revenues .....		
Less - adjustment for uncollectible patrons' checks:			
16	Provision for uncollectible patrons' checks .....		\$ 327,202
17	Maximum adjustment (4% of line 15) .....		\$ 6,479,050
18	Adjustment (the lesser of line 16 or line 17) .....		327,202
19	Gross revenues (line 15 less line 18) .....		\$ 161,649,053
20	Estimated tax on gross revenues (8% of line 19) .....		\$ 12,931,924
21	Less - total tax for prior months .....		10,631,851
22	Total tax required for this month (line 20 less line 21) .....		\$ 2,300,073
23	Authorized casino square footage - end of month ..	59,996	

Under penalties 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, 1989  
DATE

Joseph A. D'Amato  
SIGNATURE  
Joseph A. D'Amato  
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 JULY 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack	58	\$7,341,551	\$40,126,249	18.3%
2	Craps	24	5,282,137	34,000,134	15.5%
3	Roulette	11	1,818,860	8,142,196	22.3%
4	Big Six	4	350,592	745,603	47.0%
5	*Baccarat	3	2,550,583	13,387,802	19.1%
6	Total - table games	102	17,343,723	96,372,074	18.0%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines	89	374,914	\$2,416,535	15.5%
8	\$ .25 slot machines	649	6,277,090	43,567,134	14.4%
9	\$1.00 slot machines	242	2,392,943	28,221,939	8.5%
10	Other slot machines	655	6,370,309	57,827,141	11.0%
11	Total - coin-operated devices	1635	15,415,256	\$132,032,749	11.7%
12	Total casino revenues		\$32,758,979		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$92,335,821
14	Table games revenue	\$8,535,274
15	Total year-to-date revenues	\$180,871,095
16	Less - adjustment for uncollectible patrons' checks:	\$3,763,100
17	Provision for uncollectible patrons' checks	\$7,234,844
18	Maximum adjustment (4% of line 15)	3,763,100
19	Adjustment (the lesser of line 16 or line 17)	\$177,107,995
20	Gross revenues (line 15 less line 18)	\$14,168,640
21	Estimated tax on gross revenues (8% of line 19)	11,567,201
22	Less - total tax for prior months	\$2,601,439
23	Total tax required for this month (line 20 less line 21)	60,000
23	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.

8/10/89  
DATE

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

\*Includes July 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$517,066	\$1,715,168	30.1

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>CASINO REVENUES - CURRENT MONTH</b>					
<b>Table games:</b>					
1	Blackjack .....	54	\$ 1,574,316	\$ 16,228,378	9.7 %
2	Craps .....	12	1,570,232	12,575,173	12.5
3	Roulette .....	8	365,663	2,104,980	17.4
4	Big Six .....	1	95,017	216,370	43.9
5	*Baccarat .....	2	2,116	1,572,319	0.1
6	Total - table games .....	77	3,607,344	\$32,697,220	11.0
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	74	237,143	Handle	
8	\$ .25 slot machines .....	535	3,464,498	\$ 1,569,080	15.1
9	\$1.00 slot machines .....	118	1,019,834	24,888,872	13.9
10	Other slot machines .....	501	3,414,324	9,148,575	11.1
11	Total - coin-operated devices .....	1,228	8,135,799	\$63,179,465	12.9
12	Total casino revenues .....		\$ 11,743,143		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 28,712,776		
15	Coin-operated devices revenue .....		46,304,978		
16	Total year-to-date revenues .....		\$ 75,017,754		
17	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks .....		\$ 353,090		
19	Maximum adjustment (4% of line 15) .....		\$ 3,000,710		
20	Adjustment (the lesser of line 18 or line 19) .....		353,090		
21	Gross revenues (line 15 less line 20) .....		\$ 74,664,664		
22	Estimated tax on gross revenues (8% of line 21) .....		\$ 5,973,173		
23	Less - total tax for prior months .....		5,038,140		
24	Total tax required for this month (line 22 less line 23) .....		\$ 935,033		
25	Authorized casino square footage - end of month ..		43,054		

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

8/10/89

DATE

*Jean Abbott*  
 SIGNATURE Jean Abbott  
 Sr. Vice President of Finance  
 TITLE OF OFFICER

\*Includes July 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$3,766	\$ 531,343	0.7

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	76	\$ 5,246,783	\$ 33,833,343	15.5 %
2	Craps .....	22	3,652,649	26,667,227	13.7
3	Roulette .....	18	1,453,758	6,037,521	24.1
4	Bfg Six .....	3	192,828	436,894	44.1
5	*Baccarat .....	4	668,031	3,760,624	17.8
6	Total - table games .....	123	11,214,049	\$ 70,735,609	15.9
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	104	432,761	Handle	
8	\$ .25 slot machines .....	676	5,597,501	\$ 3,081,049	14.0
9	\$1.00 slot machines .....	259	3,635,871	42,750,487	13.1
10	Other slot machines .....	704	8,387,108	34,016,981	10.7
11	Total - coin-operated devices .....	1,743	18,053,241	\$ 91,516,615	9.2
12	Total casino revenues .....		\$ 29,267,290	\$ 171,365,132	10.5

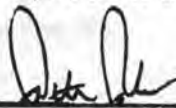
**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 65,020,556
15	Coin-operated devices revenue .....	104,349,178
	Total year-to-date revenues .....	\$ 169,369,734
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 947,212
17	Maximum adjustment (4% of line 15) .....	\$ 6,774,789
18	Adjustment (the lesser of line 16 or line 17) .....	947,212
19	Gross revenues (line 15 less line 18) .....	\$ 168,422,522
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 13,473,802
21	Less - total tax for prior months .....	11,152,924
22	Total tax required for this month (line 20 less line 21) .....	\$ 2,320,878
23	Authorized casino square footage - end of month ..	60,364

Under penalties 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, 1989

DATE



SIGNATURE

Casino Controller

TITLE OF OFFICER

\*Includes July 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$235,679	\$ 776,376	30.4

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 1989

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
1	Table games:				
	BLACKJACK.....	70	\$4,240,043	\$30,006,964	14.1%
2	CRAPS .....	20	4,280,455	25,459,288	16.8%
3	ROULETTE .....	11	880,834	3,887,126	22.7%
4	BIG SIX .....	4	231,710	524,199	48.0%
5	BACCARAT .....	3	1,052,880	5,261,847	20.0%
6	Total-tables games	108	\$10,705,922	\$65,137,424	16.4%
7	Coin-operated devices:			HANDLE	
	\$.05 slot machines .....	83	\$285,893	\$1,796,075	15.9%
8	\$.25 slot machines .....	733	5,369,024	34,150,602	15.7%
9	\$1.00 slot machines.....	237	2,461,079	19,233,791	12.8%
10	Other slot machines.....	606	5,223,089	47,402,029	11.0%
11	Total-coin-operated devices	1,659	\$13,339,085	\$102,582,497	13.0%
12	Total casino revenues		\$24,045,007		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year to date casino win or (loss):				
	Table games revenue.....			\$60,804,704	
14	Coin-operated devices revenue.....			\$74,113,603	
15	Total year-to-date revenues.....				\$134,918,307
16	Less adjustment for uncollectible patrons' checks:			\$779,299	
	Provision for uncollectible patrons' checks.....				
17	Maximum adjustment (4% of line 15).....			\$5,396,732	
18	Adjustment (lesser of line 16 or 17).....				\$779,299
19	Gross revenues (line 15 less line 18).....				\$134,139,008
20	Estimated tax on gross revenues (8% of line 19).....				\$10,731,121
21	Less - total tax for prior months.....				\$8,822,942
22	Total tax required for this month (line 20 less line 21).....				\$1,908,179
23	Authorized casino square footage-end of month.....	60,000			

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

August 9, 1989  
DATE

*Peter Kuban*  
SIGNATURE

VICE PRESIDENT-FINANCE

TITLE OF OFFICER


# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	63	\$ 3,533,888	\$31,580,974	11.2
2	Craps .....	18	4,073,876	23,254,446	17.5
3	Roulette .....	12	1,156,989	4,819,242	24.0
4	Big Six .....	3	219,438	432,868	50.7
5	Baccarat .....	3	377,269	5,916,443	6.4
6	Total - table games .....	99	9,361,460	\$66,003,973	14.2
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	78	286,286	Handle \$ 1,812,418	15.8
8	\$ .25 slot machines .....	582	4,472,188	30,358,473	14.7
9	\$1.00 slot machines .....	172	1,900,312	15,523,340	12.2
10	Other slot machines .....	598	5,131,260	52,067,212	9.9
11	Total - coin-operated devices .....	1,430	11,790,046	\$99,761,443	11.8
12	Total casino revenues .....		\$ 21,151,506		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....			\$59,737,760	
14	Coin-operated devices revenue .....			66,075,036	
15	Total year-to-date revenues .....				\$ 125,812,796
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			\$ 1,273,236	
17	Maximum adjustment (4% of line 15) .....			\$ 5,032,512	
18	Adjustment (the lesser of line 16 or line 17) .....				1,273,236
19	Gross revenues (line 15 less line 18) .....				\$ 124,539,560
20	Estimated tax on gross revenues (8% of line 19) .....				\$ 9,963,165
21	Less - total tax for prior months .....				8,289,526
22	Total tax required for this month (line 20 less line 21) .....				\$ 1,673,639
23	Authorized casino square footage - end of month ..		50,090		

Under penalties 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, 1989  
DATE

  
SIGNATURE  
J. R. Rauen, Vice President, Finance  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	74	\$ 4,425,448	\$ 32,155,757	13.8 %
3	Craps .....	18	3,514,676	24,546,227	14.3
4	Roulette .....	12	1,081,200	4,120,831	26.2
5	Big Six .....	4	226,923	471,135	48.2
6	Baccarat .....	3	1,415,018	9,159,952	15.4
6	Total - table games .....	111	10,663,265	\$ 70,453,902	15.1
7	Coin-operated devices:			Handle	
8	\$ .05 slot machines .....	108	373,400	\$ 2,469,293	15.1
9	\$ .25 slot machines .....	663	5,804,238	47,303,402	12.3
10	\$1.00 slot machines .....	219	2,037,142	23,387,875	8.7
11	Other slot machines .....	670	6,687,533	74,803,297	8.9
11	Total - coin-operated devices .....	1,660	14,902,313	\$147,963,867	10.1
12	Total casino revenues .....		\$ 25,565,578		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 66,123,220	
15	Coin-operated devices revenue .....			84,043,640	
15	Total year-to-date revenues .....			\$150,166,860	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....			\$ 2,002,365	
18	Maximum adjustment (4% of line 15) .....			\$ 6,006,674	
18	Adjustment (the lesser of line 16 or line 17) .....			2,002,365	
19	Gross revenues (line 15 less line 18) .....			\$148,164,495	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 11,853,160	
21	Less - total tax for prior months .....			9,823,009	
22	Total tax required for this month (line 20 less line 21) .....			\$ 2,030,151	
23	Authorized casino square footage - end of month ..	59,388			

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

July 9, 1989

DATE

  
SIGNATURE

Vice President, Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	108	\$ 6,605,580	\$ 42,066,575	
2	Crapé .....	20	4,299,392	27,792,351	15.7%
3	Roulette .....	10	870,089	4,279,215	15.3
4	Big Six .....	4	272,103	607,890	20.4
5	*Baccarat .....	5	974,810	6,086,169	44.8
6	Total - table games .....	147	13,021,976	9,808,226,200	16.0
<hr/>					
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	119	459,023	\$ 2,860,819	16.1
8	\$ .25 slot machines .....	988	6,370,922	46,697,970	14.3
9	\$1.00 slot machines .....	322	3,335,446	30,100,492	11.1
10	Other slot machines .....	952	8,397,568	90,274,233	9.3
11	Total - coin-operated devices .....	2,381	18,562,959	\$167,922,614	11.1
<hr/>					
12	Total casino revenues .....		\$31,584,935		

LINE	ESTIMATED TAX ON GROSS REVENUES	
<b>Year-to-date casino win or (loss):</b>		
13	Table games revenue .....	\$ 65,742,164
14	Coin-operated devices revenue .....	\$100,564,841
15	Total year-to-date revenues .....	\$166,307,005
<hr/>		
<b>Less - adjustment for uncollectible patrons' checks:</b>		
16	Provision for uncollectible patrons' checks .....	\$ 1,940,432
17	Maximum adjustment (4% of line 15) .....	\$ 6,652,280
18	Adjustment (the lesser of line 16 or line 17) .....	1,940,432
19	Gross revenues (line 15 less line 18) .....	\$164,366,573
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 13,149,326
21	Less - total tax for prior months .....	\$ 10,647,781
22	Total tax required for this month (line 20 less line 21) .....	\$ 2,501,545
23	Authorized casino square footage - end of month .....	90,964

Under penalties 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, 1989  
DATE

*John M. ...*  
SIGNATURE  
Vice President of Finance  
TITLE OF OFFICER

CCC-101

\*Includes July 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$142,554	\$694,347	20.5

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	66	\$ 6,399,295	\$ 40,117,430	16.0 %
2	Craps .....	21	3,905,837	31,673,720	12.3
3	Roulette .....	12	2,022,211	6,180,408	32.7
4	Big Six .....	3	222,182	479,161	46.4
5	*Baccarat .....	5	1,008,311	5,541,474	18.2
6	Total - table games .....	107	13,557,836	\$ 83,992,193	16.1
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	86	361,290	\$ 2,326,700	15.5
8	\$ .25 slot machines .....	813	5,490,550	39,824,275	13.8
9	\$1.00 slot machines .....	215	2,591,629	22,597,041	11.5
10	Other slot machines .....	567	7,716,767	79,906,339	9.7
11	Total - coin-operated devices .....	1681	16,160,036	\$ 144,654,355	11.2
12	Total casino revenues .....		\$ 29,717,872		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 66,957,082		
15	Coin-operated devices revenue .....		86,030,808		
	Total year-to-date revenues .....			\$ 152,987,890	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 1,223,800		
17	Maximum adjustment (4% of line 15) .....		\$ 6,119,516		
18	Adjustment (the lesser of line 16 or line 17) .....			1,223,800	
19	Gross revenues (line 15 less line 18) .....			\$ 151,764,090	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 12,141,127	
21	Less - total tax for prior months .....			9,782,209	
22	Total tax required for this month (line 20 less line 21) .....			\$ 2,358,918	
23	Authorized casino square footage - end of month ..		60,000		

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

8/10/89

DATE

Thomas F. Venier

SIGNATURE

VP OF FINANCE

TITLE OF OFFICER

\*Includes July 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$218,608	\$1,180,759	18.5

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 89

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack	78	\$ 7,558,633	\$ 46,487,651	16.3%
Craps	20	3,932,544	35,097,707	11.2
Roulette	12	1,229,911	6,000,085	20.5
Big Six	3	452,303	995,917	45.4
Baccarat	4	642,654	10,146,673	6.3
<b>Total table games</b>	<b>117</b>	<b>13,816,045</b>	<b>\$ 98,728,033</b>	<b>14.0</b>
<b>Coin-operated devices:</b>				
\$ .05 slot machines	92		Handle	
\$ .25 slot machines	817			
\$1.00 slot machines	160			
Other slot machines	598			
<b>Total coin-operated devices</b>	<b>1,667</b>	<b>16,840,584</b>		
<b>Total casino revenues</b>		<b>\$ 30,656,629</b>		
<b>ESTIMATED TAX ON GROSS REVENUES</b>				
Year-to-date casino win or (loss):				
Table games revenue		\$ 83,075,319		
Coin-operated devices revenue		96,394,697		
<b>Total year-to-date revenues</b>			<b>\$ 179,470,016</b>	
Less - adjustment for uncollectible patrons' checks:				
Provision for uncollectible patrons' checks		\$ 1,931,523		
Maximum adjustment (4% of line 13)		\$ 7,178,802		
Adjustment (the lesser of line 16 or line 17)			1,931,523	
<b>Gross revenues (line 13 less line 18)</b>			<b>\$ 177,538,493</b>	
<b>Estimated tax on gross revenues (8% of line 19)</b>			<b>\$ 14,203,079</b>	
Less - total tax for prior months			11,777,702	
<b>Total tax required for this month (line 20 less line 21)</b>			<b>\$ 2,425,377</b>	
<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.

8-10-89  
DATE

*Anthony P. DeLo*  
SIGNATURE  
CASINO CONTROLLER  
TITLE OF OFFICER

\*Includes July 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$374,029	\$2,441,055	15.3

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

AUGUST 21, 1989

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988

AUG 24 1989

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The New Jersey casino industry reported \$798,819,000 in net revenues for the second quarter of 1989, a one percent increase over a corresponding period last year.

The net income for the industry showed the industry operating \$92 million in the black because of the financial restructuring of the Claridge. Of the \$92,209,000 profit which the industry reported, \$69.1 million resulted from the forgiveness of debt on June 16 this year as part of the Claridge refinancing.

Last year the industry reported profits of \$27,327,000 in the second quarter.

Although the revenues grew by one percent, the net income before payment of income taxes and other extraordinary expenses dropped off by 24.3 percent. Last year the industry had a net return of \$41.9 million on revenues of \$790 million before paying taxes and other charges. This year the figure for the second quarter reached only \$31.7 million.

In the second quarter Sands, Showboat and Trump Castle showed the biggest improvements compared with last year although two of them still reported being in the red.

Sands' profits of \$1.1 million on revenues of \$59.9 million was a 49 percent improvement over the \$742,000 profit of a year ago. Showboat which reported losses of \$5.9 million a year ago, this time showed a loss of only \$1.2 million, a 79 percent



THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH JUNE 30, 1989

CASINO	1989				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis <sup>k</sup>	\$ (9,944,000) <sup>b</sup>	\$ (2,809,000) <sup>b,k</sup>			
Bally	4,893,000	9,050,000			
Bally's Grand (GNOC, CORP.) <sup>h</sup>	(2,320,000)	780,000			
Caesars	5,030,000 <sup>a</sup>	5,388,000 <sup>a</sup>			
Claridge at Park Place	(6,944,000)	67,014,000 <sup>l</sup>			
Harrah's Marina	17,081,000 <sup>b</sup>	20,046,000 <sup>b</sup>			
Resorts	(5,274,000)	(6,570,000)			
Sands	1,361,000	1,106,000			
Showboat	(2,938,000)	(1,225,000)			
TropWorld <sup>i</sup>	(6,896,000)	(3,067,000)			
Trump	4,440,000 <sup>b</sup>	5,132,000 <sup>b</sup>			
Trump Castle	(2,292,000) <sup>b</sup>	(2,636,000) <sup>b</sup>			
Industry Total	<u>\$ (3,803,000)</u>	<u>\$ 92,209,000</u>			

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through June 30, 1989 reflect the net income (loss) of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

<sup>g</sup> Showboat officially opened April 2, 1987.

<sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.

<sup>i</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>j</sup> Atlantis' net loss figure for the 4th quarter of 1988 includes a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.

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

<sup>l</sup> Claridge at Park Place's net income figure for the 2nd quarter of 1989 includes \$69.1 million in extraordinary income primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH JUNE 30, 1989

CASINO	1988				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (9,027,000) <sup>b</sup>	\$(6,207,000) <sup>b</sup>	\$(2,313,000) <sup>b</sup>	\$(59,013,000) <sup>b,j</sup>	\$(76,560,000) <sup>b,j</sup>
Bally	4,435,000	10,974,000	16,174,000	6,859,000	38,442,000
Bally's Grand (GNOC, CORP.) <sup>h</sup>	(2,362,000)	698,000	2,777,000	(2,132,000)	(1,019,000)
Caesars	3,779,000 <sup>a</sup>	7,027,000 <sup>a</sup>	11,367,000 <sup>a</sup>	7,527,000 <sup>a</sup>	29,700,000 <sup>a</sup>
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 <sup>i</sup>	(7,066,000)	(5,921,000)	1,897,000	(4,452,000)	(15,542,000)
TropWorld <sup>i</sup>	(746,000)	523,000	4,189,000	(6,098,000)	(2,132,000)
Trump	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>
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>
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>

- <sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through June 30, 1989 reflect the net income (loss) of Boardwalk Regency Corporation.
- <sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.
- <sup>c</sup> Claridge Limited's net loss figure for the 4th quarter of 1983 represents a net loss for the period October 1, 1983 through October 30, 1983. Claridge Limited's net loss figure for the 1983 year represents a net loss for the ten months ended October 30, 1983. Claridge at Park Place's net loss figures are for the period October 31, 1983 through December 31, 1983.
- <sup>d</sup> These entities were not in operation during this period.
- <sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.
- <sup>f</sup> GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.
- <sup>g</sup> Showboat officially opened April 2, 1987.
- <sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.
- <sup>i</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>j</sup> Atlantis' net loss figure for the 4th quarter of 1988 includes a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH JUNE 30, 1989

CASINO	1987				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(5,808,000) <sup>b</sup>	\$(5,651,000) <sup>b</sup>	\$(5,258,000) <sup>b</sup>	\$(11,605,000) <sup>b</sup>	\$(28,322,000) <sup>b</sup>
Bally	3,973,000	5,887,000	12,063,000	4,701,000	26,624,000
Caesars	4,068,000 <sup>a</sup>	(1,404,000) <sup>a</sup>	9,021,000 <sup>a</sup>	5,643,000 <sup>a</sup>	17,328,000 <sup>a</sup>
Claridge at Park Place	(4,843,000)	(3,450,000)	51,000	(7,096,000)	(15,338,000)
Golden Nugget (GNOC, CORP.) <sup>h</sup>	(3,343,000)	1,145,000	6,966,000	(2,598,000)	2,170,000
Harrah's Marina	10,807,000 <sup>b</sup>	11,321,000 <sup>b</sup>	22,733,000 <sup>b</sup>	14,165,000 <sup>b</sup>	59,026,000 <sup>b</sup>
Resorts	(712,000)	1,901,000	5,936,000	(2,043,000)	5,082,000
Sands	682,000	940,000	(191,000)	(805,000)	626,000
Showboat	(13,211,000) <sup>d,e,g</sup>	3,869,000 <sup>g</sup>	1,549,000	(5,900,000)	(13,693,000)
Tropicana	(1,965,000)	(1,005,000)	4,427,000	(550,000)	907,000
Trump	1,810,000 <sup>b</sup>	404,000 <sup>b</sup>	12,670,000 <sup>b</sup>	3,015,000 <sup>b</sup>	17,899,000 <sup>b</sup>
Trump's Castle	2,089,000 <sup>b</sup>	(1,083,000) <sup>b</sup>	4,414,000 <sup>b</sup>	(3,713,000) <sup>b</sup>	1,707,000 <sup>b</sup>
Industry Total	<u>\$(6,453,000)</u>	<u>\$12,874,000</u>	<u>\$74,381,000</u>	<u>\$(6,786,000)</u>	<u>\$ 74,016,000</u>

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through June 30, 1989 reflect the net income of Boardwalk Regency Corporation.

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<sup>g</sup> Showboat officially opened April 2, 1987.

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH JUNE 30, 1989

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) <sup>b</sup>	\$(4,191,000) <sup>b</sup>	\$ (195,000) <sup>b</sup>	\$(20,249,000) <sup>b</sup>	\$(31,772,000) <sup>b</sup>
Bally	3,004,000	7,274,000	11,332,000	731,000	22,341,000
Caesars	2,186,000 <sup>a</sup>	4,069,000 <sup>a</sup>	4,329,000 <sup>a</sup>	3,483,000 <sup>a</sup>	14,067,000 <sup>a</sup>
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)	(5,558,000)	(20,094,000)
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)	(502,000)	(12,210,000)
Harrah's Marina	5,916,000 <sup>b</sup>	11,222,000 <sup>b</sup>	18,672,000 <sup>b</sup>	12,986,000 <sup>b</sup>	48,796,000 <sup>b</sup>
Resorts	(5,682,000)	202,000	8,403,000	(122,000)	2,801,000
Sands	151,000	1,911,000	3,509,000	(218,000)	5,353,000
Tropicana	566,000	1,414,000	6,449,000	(1,898,000)	6,531,000
Trump	971,000 <sup>b</sup>	3,294,000 <sup>b</sup>	8,655,000 <sup>b</sup>	2,529,000 <sup>b</sup>	15,449,000 <sup>b</sup>
Trump's Castle	(5,254,000) <sup>b</sup>	1,342,000 <sup>b</sup>	6,998,000 <sup>b</sup>	681,000 <sup>b</sup>	3,767,000 <sup>b</sup>
Industry Total	<u>\$(14,051,000)</u>	<u>\$20,400,000</u>	<u>\$56,817,000</u>	<u>\$(8,137,000)</u>	<u>\$55,029,000</u>

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THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH JUNE 30, 1989

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

- <sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through June 30, 1989 reflect the net income of Boardwalk Regency Corporation.
- <sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.
- <sup>c</sup> Claridge Limited's net loss figure for the 4th quarter of 1983 represents a net loss for the period October 1, 1983 through October 30, 1983. Claridge Limited's net loss figure for the 1983 year represents a net loss for the ten months ended October 30, 1983. Claridge at Park Place's net loss figures are for the period October 31, 1983 through December 31, 1983.
- <sup>d</sup> These entities were not in operation during this period.
- <sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.
- <sup>f</sup> GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.
- <sup>g</sup> Showboat officially opened April 2, 1987.
- <sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.
- <sup>i</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.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH JUNE 30, 1989

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

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

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through June 30, 1989 reflect the net income of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH JUNE 30, 1989

1982

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

1981

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

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through June 30, 1989 reflect the net income of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH JUNE 30, 1989

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

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

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

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through June 30, 1989 reflect the net income of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED JUNE 30, 1989 AND 1988  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage Variance	Income (Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable) Percentage Variance	Net Income (Loss)		Favorable (Unfavorable) Percentage Variance
	1989	1988		1989	1988		1989	1988	
Atlantis <sup>a</sup>	\$ 14,028	\$ 25,063	(44.0)	\$(2,809)	\$(6,207)	54.7	\$(2,809)	\$(6,207)	54.7
Bally	81,090	77,311	4.9	15,064	18,052	(16.6)	9,050	10,974	(17.5)
Bally's Grand	60,814	61,063	(0.4)	1,947	1,706	14.1	780	698	11.7
Caesars <sup>b</sup>	85,527	85,440	0.1	8,758	11,962	(26.8)	5,388	7,027	(23.3)
Claridge	39,495	39,224	0.7	(2,056)	(4,918)	58.2	67,014 <sup>c</sup>	(4,918)	N/A
Harrah's Marina Resorts	79,322	77,100	2.9	22,026	20,959	5.1	20,046	19,078	5.1
	65,559	76,073	(13.8)	(8,070)	179	N/A	(6,570)	179	N/A
Sands <sup>b</sup>	59,953	58,854	1.9	2,167	1,390	55.9	1,106	742	49.1
Showboat	73,164	62,175	17.7	(1,982)	(7,950)	75.1	(1,225)	(5,921)	79.3
TropWorld <sup>d</sup>	84,865	63,237	34.2	(6,179)	987	N/A	(3,067)	523	N/A
Trump	85,003	95,048	(10.6)	5,672	9,543	(40.6)	5,132	8,562	(40.1)
Trump Castle	<u>69,999</u>	<u>70,024</u>	0.0	<u>(2,826)</u>	<u>(3,788)</u>	25.4	<u>(2,636)</u>	<u>(3,410)</u>	22.7
Industry Total	<u>\$798,819</u>	<u>\$790,612</u>	1.0	<u>\$31,712</u>	<u>\$41,915</u>	(24.3)	<u>\$92,209</u>	<u>\$27,327</u>	N/A

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

<sup>b</sup> Reclassifications were made to the 1988 statements to conform with the presentation used in 1989.

<sup>c</sup> Claridge's net income figure for the three months ended June 30, 1989, includes \$69.1 million in extraordinary income

<sup>d</sup> primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.

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.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE SIX MONTHS ENDED JUNE 30, 1989 AND 1988  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable)	Income (Loss) Before		Favorable (Unfavorable)	Net Income (Loss)		Favorable (Unfavorable)
	1989	1988	Percentage Variance	Income Taxes and Extraordinary Items 1989	1988	Percentage Variance	1989	1988	Percentage Variance
Atlantis <sup>a</sup>	\$ 37,187	\$ 45,534	(18.3)	\$(12,753)	\$(15,234)	16.3	\$(12,753)	\$(15,234)	16.3
Bally	150,087	142,673	5.2	23,534	25,750	(8.6)	13,943	15,409	(9.5)
Bally's Grand	115,037	117,930	(2.5)	(1,273)	(1,595)	20.2	(1,540)	(1,664)	7.5
Caesars <sup>b</sup>	161,857	160,841	0.6	17,391	19,010	(8.5)	10,418	10,806	(3.6)
Claridge	72,789	72,768	0.0	(9,000)	(10,790)	16.6	60,070 <sup>c</sup>	(10,790)	N/A
Harrah's Marina Resorts	156,365	148,121	5.6	40,795	37,708	8.2	37,127	34,329	8.2
	123,972	132,437	(6.4)	(16,144)	(12,041)	(34.1)	(11,844)	(12,041)	1.6
Sands <sup>b</sup>	114,896	107,413	7.0	4,761	(1,290)	N/A	2,467	(659)	N/A
Showboat	139,735	112,667	24.0	(6,153)	(17,823)	65.5	(4,163)	(12,987)	67.9
TropWorld <sup>d</sup>	154,300	117,857	30.9	(17,858)	(422)	N/A	(9,963)	(223)	N/A
Trump	167,056	170,101	(1.8)	10,585	12,039	(12.1)	9,572	10,832	(11.6)
Trump Castle	135,959	136,749	(0.6)	(5,373)	(7,262)	26.0	(4,928)	(6,536)	24.6
Industry Total	<u>\$1,529,240</u>	<u>\$1,465,091</u>	4.4	<u>\$ 28,512</u>	<u>\$ 28,050</u>	1.6	<u>\$ 88,406</u>	<u>\$ 11,242</u>	N/A

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

<sup>b</sup> Reclassifications were made to the 1988 statements to conform with the presentation used in 1989.

<sup>c</sup> Claridge's net income figure for the six months ended June 30, 1989, includes \$69.1 million in extraordinary income primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.

<sup>d</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.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED MARCH 31, 1989 AND 1988  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable)	Income (Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable)	Net Income (Loss)		Favorable (Unfavorable)
	1989	1988	Percentage Variance	1989	1988	Percentage Variance	1989	1988	Percentage Variance
Atlantis	\$ 23,159	\$ 20,471	13.1	\$ (9,944)	\$ (9,027)	(10.2)	\$ (9,944)	\$ (9,027)	(10.2)
Bally <sup>a</sup>	68,997	65,362	5.6	8,470	7,698	10.0	4,893	4,435	10.3
Bally's Grand	54,223	56,867	(4.6)	(3,220)	(3,301)	2.5	(2,320)	(2,362)	1.8
Caesars <sup>a</sup>	76,330	75,401	1.2	8,633	7,048	22.5	5,030	3,779	33.1
Claridge	33,294	33,544	(0.7)	(6,944)	(5,872)	(18.3)	(6,944)	(5,872)	(18.3)
Harrah's Marina Resorts	77,043	71,021	8.5	18,769	16,749	12.1	17,081	15,251	12.0
	58,413	56,364	3.6	(8,074)	(12,220)	33.9	(5,274)	(12,220)	56.8
Sands <sup>a</sup>	54,943	48,559	13.1	2,594	(2,680)	N/A	1,361	(1,401)	N/A
Showboat	66,571	50,492	31.8	(4,171)	(9,873)	57.8	(2,938)	(7,066)	58.4
TropWorld <sup>b</sup>	69,435	54,620	27.1	(11,679)	(1,409)	N/A	(6,896)	(746)	N/A
Trump	82,053	75,053	9.3	4,913	2,496	96.8	4,440	2,270	95.6
Trump Castle	65,960	66,725	(1.1)	(2,547)	(3,474)	26.7	(2,292)	(3,126)	26.7
Industry Total	<u>\$730,421</u>	<u>\$674,479</u>	8.3	<u>\$ (3,200)</u>	<u>\$ (13,865)</u>	76.9	<u>\$ (3,803)</u>	<u>\$ (16,085)</u>	76.4

<sup>a</sup> Reclassifications were made to the 1988 statements to conform with the presentation used in 1989.

<sup>b</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.

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

SEPTEMBER 13, 1989

SEP 18 1989

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988

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The New Jersey casino industry reported gross revenues of \$270,564,702 during August, making it the third biggest month in the state's casino history.

Despite the record the August figures were only \$5.5 million more than was reported in August 1988 and represents only a 2.1 percent increase over the previous year.

Thus far for the first eight months of the year the industry has reported \$1,924,993,898 compared with \$1,852,759,878 last year, a 3.9 percent increase.

Gross revenue is the amount of money which the casinos retain after all bets have been paid off but before any operating costs, interest, taxes or other expenses have been paid. Gross revenues do not represent profits.

The state collected \$21,453,847 in taxes during August bringing the amount collected thus far this year to \$152,597,763. Since the first casino opened in 1976 the state has realized \$1.5 billion in tax revenues from the casinos.

Taxes collected from casino gambling are used exclusively for programs to benefit senior citizens and handicapped persons. Programs include real estate tax rebates, pharmaceutical assistance, transportation aid, utility payments and a variety of home health care plans.

Seven of the casinos reported improved performances when compared with August of 1988. Trump Plaza reported the largest

gross at \$29,220,297 compared with \$29,056,534 last August but TropWorld reported the biggest gain, jumping from \$20,946,802 during August of last year into second place at \$29,080,728 this year.

Others reported gross revenues as follows with last year's figures in parenthesis: Harrah's Marina, \$28,749,321 (\$26,872,862); Bally's Park Place, \$27,505,976 (\$26,652,539); Caesars, \$26,519,461 (\$29,944,063); Trump Castle, \$26,442,711 (\$22,579,325); Showboat, \$25,579,702 (\$20,674,197); Resorts International, \$23,247,034 (\$24,244,046); Sands, \$22,157,976 (\$19,678,829); Bally's Grand, \$19,903,699 (\$22,666,729) and Claridge, \$12,157,797 (\$13,236,357).

There were 70 different occasions during the month when the gross revenues exceeded \$1 million, with ten of the casinos topping that figure on August 5 and August 12 and nine casinos doing it on August 19.

The daily average "win" for the industry was \$8,727,894 compared with \$8,548,015 for August of last year.

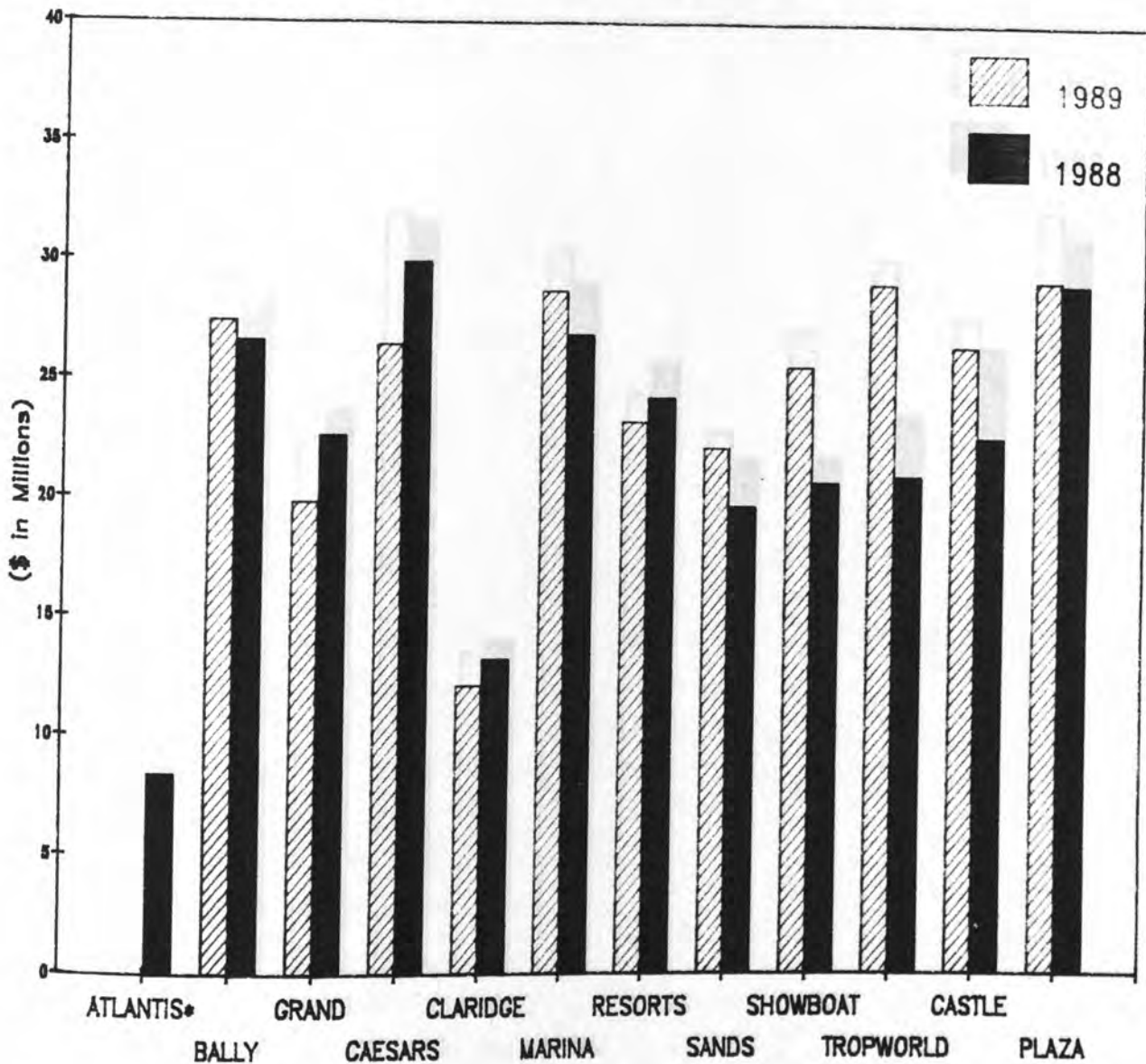
NOTE: Subsequent to the issuance of the July 1989 Press Release, Trump Castle amended its June 1989 casino revenue \$14,800. As a result of this amendment, the year-to-date and cumulative tax on gross revenue decreased \$1,184.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
AUGUST AND YEAR-TO-DATE 1989 AND 1988

	August 1989		August 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	N/A	\$30,927,149 \$(219,341)*	\$8,436,167 \$(272,134)	\$56,145,248 \$(230,103)
Bally's Grand	\$19,903,699 \$(642,055)	\$146,522,834 \$(602,975)	\$22,666,729 \$(731,185)	\$154,233,124 \$(632,103)
Bally's Park Place	\$27,505,976 \$(887,290)	\$189,482,231 \$(779,762)	\$26,652,539 \$(859,759)	\$184,286,574 \$(755,273)
Caesars	\$26,519,461 \$(855,467)	\$207,390,556 \$(853,459)	\$29,944,063 \$(965,938)	\$205,163,658 \$(840,835)
Claridge	\$12,157,797 \$(392,187)	\$87,175,551 \$(358,747)	\$13,236,357 \$(426,979)	\$90,600,308 \$(371,313)
Harrah's Marina	\$28,749,321 \$(927,397)	\$198,119,055 \$(815,305)	\$26,872,862 \$(866,867)	\$187,977,723 \$(770,400)
Resorts	\$23,247,034 \$(749,904)	\$158,165,341 \$(650,886)	\$24,244,046 \$(782,066)	\$167,114,768 \$(684,897)
Sands	\$22,157,976 \$(714,773)	\$147,970,772 \$(608,933)	\$19,678,829 \$(634,801)	\$140,681,687 \$(576,564)
Showboat	\$25,579,702 \$(825,152)	\$175,746,562 \$(723,237)	\$20,674,197 \$(666,910)	\$140,385,019 \$(575,348)
TropWorld	\$29,080,728 \$(938,088)	\$195,387,733 \$(804,065)	\$20,946,802 \$(675,703)	\$152,864,638 \$(626,494)
Trump Castle	\$26,442,711 \$(852,991)	\$179,415,801 \$(738,337)	\$22,579,325 \$(728,365)	\$171,335,488 \$(702,195)
Trump Plaza	\$29,220,297 \$(942,590)	\$208,690,313 \$(858,808)	\$29,056,534 \$(937,308)	\$201,971,643 \$(827,753)
Industry	\$270,564,702 \$(8,727,894)	\$1,924,993,898 \$(7,921,786)	\$264,988,450 \$(8,548,015)	\$1,852,759,878 \$(7,593,278)

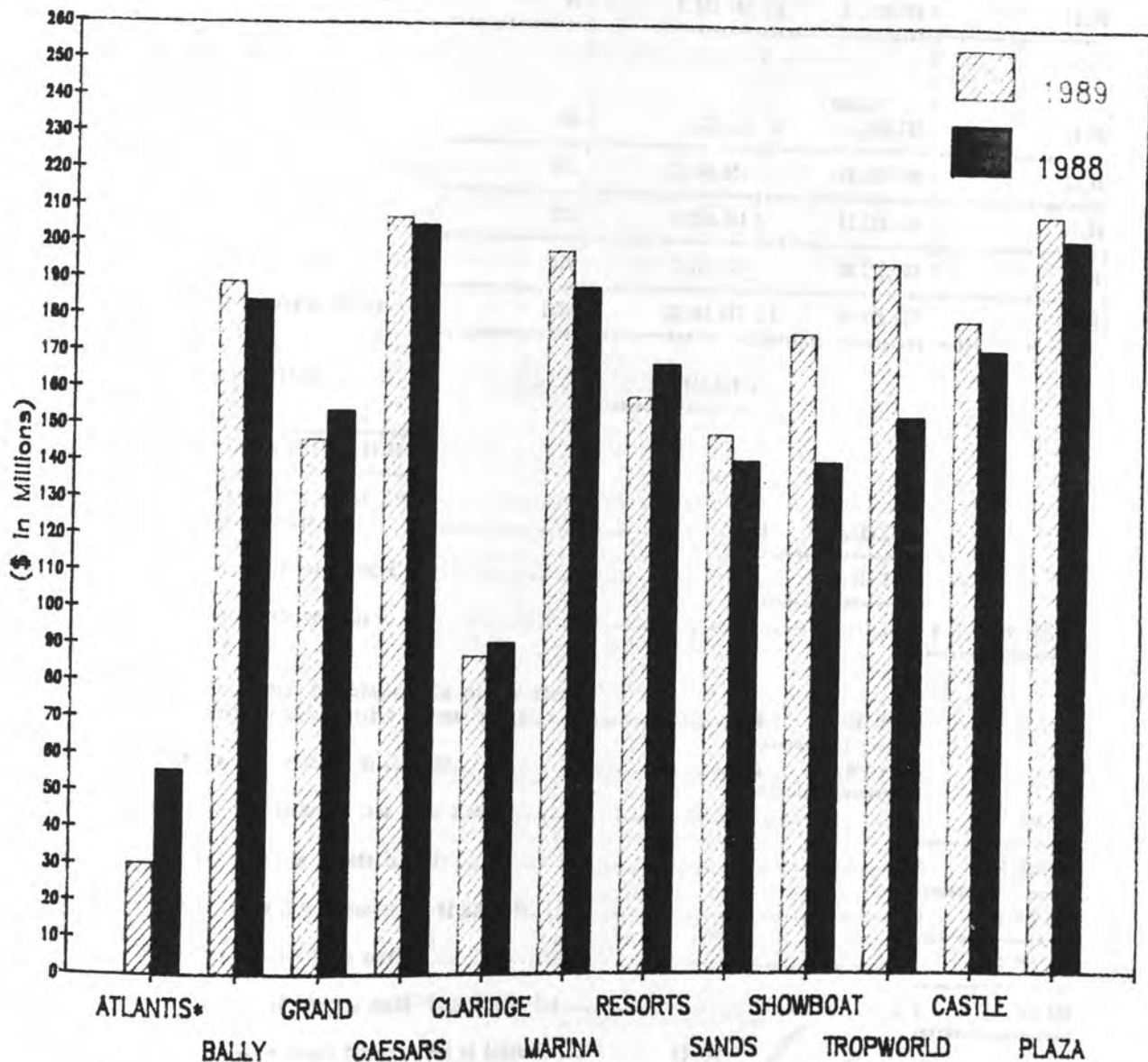
\*Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989. Parenthesis indicate daily averages. Monthly statements are attached.

# The New Jersey Casino Industry Comparison of Casino Revenue August 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

# The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date August 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

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

AUGUST

1969

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack	61	\$ 3,777,337	\$ 30,823,538	12.3%
2	Craps	18	2,593,384	22,163,121	13.5%
3	Roulette	10	1,305,622	4,111,276	24.5%
4	Big Six	4	211,899	471,162	45.0%
5	Baccarat	2	425,890	3,850,649	11.0%
6	Total - table games	95	8,410,292	61,419,746	13.7%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines	66	223,123	Hardie 1,514,730	14.5%
8	\$ .05 slot machines	571	3,564,307	26,122,936	13.6%
9	\$1.00 slot machines	213	2,504,208	22,135,556	11.3%
10	Other slot machines	506	5,231,219	50,115,303	10.4%
11	Total - coin-operated devices	1356	11,492,407	99,878,627	11.5%
12	Total casino revenues		\$ 19,902,699		

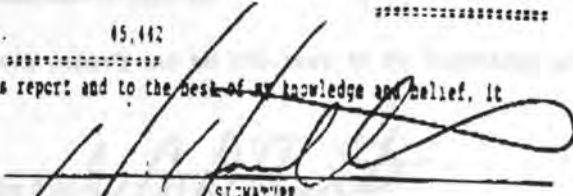
ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 70,136,249		
15	Coin-operated devices revenue		76,336,585		
16	Total year-to-date revenues		\$ 146,522,834		
17	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks		\$ 682,000		
19	MAXIMUM adjustment (4% of line 15)		\$ 5,860,913		
20	Adjustment (the lesser of line 16 or line 17)		682,000		
21	Gross revenues (line 15 less line 18)		\$ 145,840,834		
22	Estimated tax on gross revenues (3% of line 19)		\$ 11,667,267		
23	Less - total tax for prior months		10,082,411		
24	Total tax required for this month (line 22 less line 23)		\$ 1,584,856		
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, it is true and complete.

SEPTEMBER 8, 1969

DATE

  
Henry M. Hornbostel, Vice President Finance & Administration

TITLE OF OFFICER

TRADING NAME OF LICENSEE

Bally's Park Place, Inc.

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 5,326,673	\$ 32,924,140	16.2 %
2	Craps .....	18	2,628,720	18,018,312	14.6
3	Roulette .....	12	1,455,953	5,551,395	26.2
4	Big Six .....	4	359,249	744,988	48.2
5	Beccarat .....	2	306,201	3,077,141	10.0
6	Total - table games .....	110	10,076,796	\$60,315,976	16.7
<b>Coin-operated devices:</b>					
			Handle		
7	\$ .05 slot machines .....	93	492,532	\$ 2,950,451	16.7
8	\$ .25 slot machines .....	773	5,965,824	43,289,723	13.8
9	\$1.00 slot machines .....	191	2,745,577	26,591,344	10.3
10	Other slot machines .....	604	8,225,247	79,672,646	10.3
11	Total - coin-operated devices .....	1,661	17,429,180	\$152,504,164	11.4
12	Total casino revenues .....		\$ 27,505,976		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 74,353,759
15	Coin-operated devices revenue .....	115,128,472
	Total year-to-date revenues .....	\$ 189,482,231
<b>Less - adjustment for uncollectible patrons' checks:</b>		
16	Provision for uncollectible patrons' checks .....	\$ 378,643
17	Maximum adjustment (4% of line 15) .....	\$ 7,579,289
18	Adjustment (the lesser of line 16 or line 17) .....	378,643
19	Gross revenues (line 15 less line 18) .....	\$ 189,103,588
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 15,128,287
21	Less - total tax for prior months .....	12,931,924
22	Total tax required for this month (line 20 less line 21) .....	\$ 2,196,363
23	Authorized casino square footage - end of month ..	59,996

Under penalties 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 8, 1989  
DATE

*Joseph A. D'Amato*  
SIGNATURE  
Joseph A. D'Amato  
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 AUGUST 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack	58	\$4,945,698	\$36,665,849	13.5%
2	Craps	24	4,576,611	32,669,301	14.0%
3	Roulette	11	1,316,128	7,561,091	17.4%
4	Big Six	4	285,635	653,475	43.7%
5	* Baccarat	5	1,006,367	11,199,651	9.0%
6	Total - table games	102	12,130,439	88,749,367	13.7%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines	90	360,172	\$2,333,375	15.4%
8	\$ .25 slot machines	629	5,355,671	37,683,199	14.2%
9	\$1.00 slot machines	234	2,199,876	25,565,659	8.6%
10	Other slot machines	709	6,473,303	61,523,582	10.5%
11	Total - coin-operated	1662	14,389,022	\$127,105,815	11.3%
12	Total casino revenues		\$26,519,461		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$104,466,260
14	Table games revenue	102,924,296
15	Coin-operated devices revenue	\$207,390,556
16	Total year-to-date revenues	
17	Less - adjustment for uncollectible patrons' checks	\$3,919,100
18	Provision for uncollectible patrons' checks	\$8,295,622
19	Maximum adjustment (4% of line 15)	3,919,100
20	Adjustment (the lesser of line 16 or line 17)	\$203,471,456
21	Gross revenues (line 15 less line 18)	\$16,277,716
22	Estimated tax on gross revenues (8% of line 19)	14,168,640
23	Less - total tax for prior months	\$2,109,076
24	Total tax required for this month (line 20 less line 21)	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.

9/8/89  
DATE

*Edward J. Sutor*  
 SIGNATURE Edward J. Sutor  
 Senior Vice President, Finance  
 TITLE OF OFFICER

CCC-101

\*Includes August 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$217,572	\$1,244,734	17.5

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	54	\$ 1,930,223	\$ 15,737,298	12.3
3	Craps .....	12	1,769,553	11,285,200	15.7
4	Roulette .....	8	501,202	1,931,007	26.0
5	Big Six .....	1	67,739	194,704	35.0
6	* Baccarat .....	2	135,922	1,744,861	7.8
6	Total - table games .....	77	4,404,639	\$ 30,893,070	14.3
7	Coin-operated devices:			Handle	
8	\$ .05 slot machines .....	68	215,703	\$ 1,510,790	14.3
9	\$ .25 slot machines .....	541	3,235,360	23,545,624	13.7
10	\$1.00 slot machines .....	118	979,694	8,413,468	11.5
11	Other slot machines .....	501	3,322,401	27,212,008	12.2
11	Total - coin-operated devices .....	1,228	7,753,158	\$ 60,681,890	12.8
12	Total casino revenues .....		\$ 12,157,797		


### ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 33,117,415		
15	Coin-operated devices revenue .....		54,058,136		
15	Total year-to-date revenues .....			\$ 87,175,551	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....		\$ 402,684		
18	Maximum adjustment (4% of line 15) .....		\$ 3,487,022		
18	Adjustment (the lesser of line 16 or line 17) .....			402,684	
19	Gross revenues (line 15 less line 18) .....			\$ 86,772,867	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 6,941,829	
21	Less - total tax for prior months .....			5,973,173	
22	Total tax required for this month (line 20 less line 21) .....			\$ 968,656	
23	Authorized casino square footage - end of month ..	43,054			

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

9/8/89

DATE

  
SIGNATURE

Director of Accounting

TITLE OF OFFICER

\*Includes August 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	\$42,882	\$532,616	8.1

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	76	\$ 4,305,778	\$ 30,940,479	13.9
2	Craps .....	22	4,292,304	24,306,122	17.7
3	Roulette .....	18	1,545,401	6,310,188	24.5
4	Big Six .....	3	176,235	423,080	41.7
5	* Baccarat .....	4	513,760	3,271,883	15.7
6	Total - table games .....	123	10,833,478	\$ 65,251,752	16.6
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	104	436,184	\$ 3,049,870	14.3
8	\$ .25 slot machines .....	648	5,395,857	39,989,763	13.5
9	\$1.00 slot machines .....	259	3,433,066	31,816,771	10.8
10	Other slot machines .....	736	8,650,736	89,740,642	9.6
11	Total - coin-operated devices .....	1,747	17,915,843	\$164,597,046	10.9
12	Total casino revenues .....		\$ 28,749,321		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 75,854,034		
15	Coin-operated devices revenue .....		122,265,021		
	Total year-to-date revenues .....			\$ 198,119,055	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 1,043,505		
17	Maximum adjustment (4% of line 15) .....		\$ 7,924,762		
18	Adjustment (the lesser of line 16 or line 17) .....			1,043,505	
19	Gross revenues (line 15 less line 18) .....			\$ 197,075,550	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 15,766,044	
21	Less - total tax for prior months .....			13,473,802	
22	Total tax required for this month (line 20 less line 21) .....			\$ 2,292,242	
23	Authorized casino square footage - end of month ..	60,364			

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

9-11-89

DATE

*[Signature]*

SIGNATURE

Casino Controller

TITLE OF OFFICER

\*Includes August 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$123,905	\$607,686	20.4

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 1989

CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>				
1 BLACKJACK.....	70	\$4,462,649	\$30,054,762	14.8%
2 CRAPS .....	20	3,732,607	24,398,874	15.3%
3 ROULETTE .....	11	769,169	3,819,157	20.1%
4 BIG SIX .....	4	262,078	546,653	47.9%
5 BACCARAT .....	3	1,008,021	4,849,863	20.8%
6 Total-tables games	108	\$10,234,524	\$63,669,309	16.1%
<b>Coin-operated devices:</b>				
7 \$.05 slot machines .....	83	\$291,376	HANDLE \$1,967,171	14.8%
8 \$.25 slot machines .....	731	5,412,950	35,636,680	15.2%
9 \$1.00 slot machines.....	256	2,407,267	19,886,564	12.1%
10 Other slot machines.....	588	4,900,917	46,482,559	10.5%
11 Total-coin-operated devices	1,658	\$13,012,510	\$103,972,974	12.5%
12 Total casino revenues		\$23,247,034		

ESTIMATED TAX ON GROSS REVENUES

13 Year to date casino win or (loss):				
14 Table games revenue.....			\$71,039,228	
15 Coin-operated devices revenue.....			\$87,126,113	
16 Total year-to-date revenues.....			\$158,165,341	
17 Less adjustment for uncollectible patrons' checks:				
18 Provision for uncollectible patrons' checks.....			\$962,293	
19 Maximum adjustment (4% of line 15).....			\$6,326,614	
20 Adjustment (lesser of line 16 or 17).....			\$962,293	
21 Gross revenues (line 15 less line 18).....			\$157,203,048	
22 Estimated tax on gross revenues (8% of line 19).....			\$12,576,244	
23 Less - total tax for prior months.....			\$10,731,121	
24 Total tax required for this month (line 20 less line 21).....			\$1,845,123	
25 Authorized casino square footage-end of month.....	59,950			

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

9/8/89  
DATE

*John L. Seem*  
SIGNATURE  
VICE PRESIDENT-FINANCE

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 89


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	63	\$ 4,676,324	\$ 31,655,724	14 .8
2	Craps .....	18	3,422,046	22,406,682	15 .3
3	Roulette .....	12	1,262,372	4,531,073	27 .9
4	Big Six .....	3	188,641	399,759	47 .2
5	Baccarat .....	3	987,062	6,236,262	15 .8
6	Total - table games .....	99	10,536,445	\$ 65,229,500	16 .2
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	72	279,928	Handle	
8	\$ .25 slot machines .....	590	4,310,874	\$ 1,847,076	15 .2
9	\$1.00 slot machines .....	172	1,834,891	29,329,986	14 .7
10	Other slot machines .....	596	5,195,838	14,755,991	12 .4
11	Total - coin-operated devices .....	1430	11,621,531	\$ 97,912,804	10 .0
12	Total casino revenues .....		\$ 22,157,976		11 .9

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 70,274,205
15	Coin-operated devices revenue .....	77,696,567
	Total year-to-date revenues .....	\$ 147,970,772
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 1,571,728
17	Maximum adjustment (4% of line 15) .....	\$ 5,918,831
18	Adjustment (the lesser of line 16 or line 17) .....	1,571,728
19	Gross revenues (line 15 less line 18) .....	\$ 146,399,044
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 11,711,924
21	Less - total tax for prior months .....	9,963,165
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,748,759
23	Authorized casino square footage - end of month ..	50,090

Under penalties 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 8, 1989  
DATE

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

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 3,577,425	\$ 31,120,006	11.5
2	Craps .....	18	3,885,658	25,395,560	15.3
3	Roulette .....	12	1,676,512	4,875,361	34.4
4	Big Six .....	4	209,409	449,166	46.6
5	Baccarat .....	3	859,669	11,807,385	7.3
6	Total - table games .....	111	10,208,673	\$ 73,647,478	13.9
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	90	341,298	\$ 2,361,016	14.5
8	\$ .25 slot machines .....	696	6,034,625	48,666,542	12.4
9	\$1.00 slot machines .....	196	1,912,596	21,645,296	8.8
10	Other slot machines .....	678	7,082,510	74,591,005	9.5
11	Total - coin-operated devices .....	1,660	15,371,029	\$147,263,859	10.4
12	Total casino revenues .....		\$ 25,579,702		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 76,331,893		
15	Coin-operated devices revenue .....		99,414,669		
	Total year-to-date revenues .....			\$ 175,746,562	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 2,422,410		
17	Maximum adjustment (4% of line 15) .....		\$ 7,029,862		
18	Adjustment (the lesser of line 16 or line 17) .....			2,422,410	
19	Gross revenues (line 15 less line 18) .....			\$ 173,324,152	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 13,865,933	
21	Less - total tax for prior months .....			11,853,160	
22	Total tax required for this month (line 20 less line 21) .....			\$ 2,012,773	
23	Authorized casino square footage - end of month ..	59,388			

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

August 8, 1989

DATE

  
SIGNATURE

Vice President Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	108	\$ 5,522,070	\$ 39,210,412	14.1%
2	Craps .....	20	3,580,226	24,456,657	14.6
3	Roulette .....	10	1,037,186	4,301,989	24.1
4	Big Six .....	4	315,640	590,354	53.5
5	*Baccarat .....	5	385,701	5,706,930	6.8
6	Total - table games .....	147	10,840,823	\$ 74,266,342	14.6
<b>Coin operated devices:</b>					
7	\$ .05 slot machines .....	119	469,936	Handle	
8	\$ .25 slot machines .....	995	6,303,253	\$ 2,843,750	16.5
9	\$1.00 slot machines .....	309	2,914,415	43,683,439	14.4
10	Other slot machines .....	948	8,552,301	26,795,483	10.9
11	Total - coin-operated devices .....	2,371	18,239,905	91,158,428	9.4
				\$164,481,100	11.1
12	Total casino revenues .....		\$29,080,728		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue .....	\$ 76,582,987
14	Coin-operated devices revenue .....	\$118,804,746
15	Total year-to-date revenues .....	\$195,387,733
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 2,384,873
17	Maximum adjustment (4% of line 15) .....	\$ 7,815,509
18	Adjustment (the lesser of line 16 or line 17) .....	2,384,873
19	Gross revenues (line 15 less line 18) .....	\$193,002,860
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 15,440,229
21	Less - total tax for prior months .....	\$ 13,149,326
22	Total tax required for this month (line 20 less line 21) .....	\$ 2,290,903
23	Authorized casino square footage - end of month .....	90,964

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

September 11, 1989  
DATE

*Leona B. ...*  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

\*Includes August 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$157,593	\$968,690	16.3

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>CASINO REVENUES - CURRENT MONTH</b>					
<b>Table games:</b>					
1	Blackjack .....	66	\$ 5,006,530	\$ 34,068,295	14.7 %
2	Craps .....	21	4,548,021	29,157,238	15.6
3	Roulette .....	12	1,407,954	4,623,824	30.4
4	Big Six .....	3	211,969	65,718	45.5
5	* Baccarat .....	5	972,902	6,298,946	15.4
6	Total - table games .....	107	12,147,376	\$ 74,614,021	16.3
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	86	353,603	\$ 2,277,535	15.5
8	\$ .25 slot machines .....	814	5,334,930	38,810,693	13.7
9	\$1.00 slot machines .....	216	2,326,363	19,997,294	11.6
10	Other slot machines .....	571	6,280,439	74,558,136	8.4
11	Total - coin-operated devices .....	1687	14,295,335	\$ 135,643,658	10.5
12	Total casino revenues .....		\$ 26,442,711		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 79,104,458		
15	Coin-operated devices revenue .....		100,311,343		
	Total year-to-date revenues .....			\$ 179,415,801	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 1,493,100		
17	Maximum adjustment (4% of line 15) .....		\$ 7,176,632		
18	Adjustment (the lesser of line 16 or line 17) .....			1,493,100	
19	Gross revenues (line 15 less line 18) .....			\$ 177,922,701	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 14,233,816	
21	Less - total tax for prior months .....			12,139,943	
22	Total tax required for this month (line 20 less line 21) .....			\$ 2,093,873	
23	Authorized casino square footage - end of month ..		<u>60,000</u>		

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

September 10, 1989  
DATE

Thomas P. Venier  
Thomas P. Venier SIGNATURE

VP OF FINANCE  
TITLE OF OFFICER

\*Includes August 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$250,442	\$1,094,925	22.9

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	78	\$ 5,425,566	\$ 41,838,908	13.0 %
2	Craps .....	20	5,047,477	31,210,474	16.2
3	Roulette .....	12	1,439,546	5,747,303	25.0
4	Big Six .....	3	410,855	929,051	44.2
5	* Baccarat .....	4	522,047	6,449,415	8.1
6	Total - table games .....	117	12,845,491	\$ 86,175,151	14.9
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	92	390,273	Handle	
8	\$ .25 slot machines .....	809	7,185,450	\$ 2,382,791	16.4
9	\$1.00 slot machines .....	159	1,991,084	55,498,338	12.9
10	Other slot machines .....	606	6,807,999	23,079,855	8.6
11	Total - coin-operated devices .....	1,666	16,374,806	\$ 150,440,007	9.8
12	Total casino revenues .....		\$ 29,220,297		10.9

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 95,920,810		
15	Coin-operated devices revenue .....		112,769,503		
15	Total year-to-date revenues .....			\$ 208,690,313	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....		\$ 2,261,523		
17	Maximum adjustment (4% of line 15) .....		\$ 8,347,613		
18	Adjustment (the lesser of line 16 or line 17) .....			2,261,523	
19	Gross revenues (line 15 less line 18) .....			\$ 206,428,790	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 16,514,303	
21	Less - total tax for prior months .....			14,203,079	
22	Total tax required for this month (line 20 less line 21) .....			\$ 2,311,224	
23	Authorized casino square footage - end of month ..	60,000			

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

9/11/89  
DATE

*Anthony P. Arden*  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

\*Includes August 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$123,175	\$877,948	14.0

NEW JERSEY CASINO CONTROL COMMISSION

974-905  
C339

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

OCTOBER 11, 1989

TOM FLYNN (609) 530-4988

The casino industry reported gross revenues of \$250,678,969 during September, an increase of 6.6 percent compared with the same month last year.

The September figure pushed the 1989 total revenues to \$2,175,672,867, an increase of 4.2 percent compared with the 1988 figure of \$2,087,980,559.

Gross revenues, sometimes called "win," is the amount of money which the casinos retain after all bets have been paid but before any operating expenses, interests or other extraordinary expenses have been paid. "Win" does not mean net profit.

During September the 11 operating casinos paid \$19,918,801 in taxes to the state, bringing the total amount paid this year to \$172,516,564.

Casinos are taxed at eight percent of their gross revenues with the money being used for programs for senior citizens and handicapped persons. Programs include real estate tax abatements, prescription drug assistance, transportation aid, "Lifeline" payments and assistance for shut-ins.

Eight of the casino properties showed improvement compared with September 1988 with Trump Plaza leading the way with \$29,752,053 compared to \$27,066,229 last year, with TropWorld and Harrah's virtually tied for second place at \$25,879,787 (\$19,510,523) and \$25,864,970 (\$25,296,304) respectively.

NEW JERSEY  
OCT 19 1989  
TREASURY

Others reported revenues as follows with September 1988 figures in parenthesis: Caesars, \$25,160,869 (\$25,887,423); Bally's Park Place, \$25,037,158 (\$23,617,634); Trump Castle, \$24,744,040 (\$19,994,478); Showboat, \$24,333,522 (\$18,626,160); Resorts International, \$20,546,931 (\$22,442,747); Sands, \$20,063,751 (\$16,869,005); Bally's Grand, \$17,766,914 (\$16,571,947) and Claridge, \$11,528,974 (\$11,534,006).

The daily average for September was \$8,355,966 compared with \$7,840,689 last year.

There were 71 \$1 million days in September including two \$2 million days at Showboat during the Labor Day weekend and a \$2 million day at Trump Plaza on September 22.

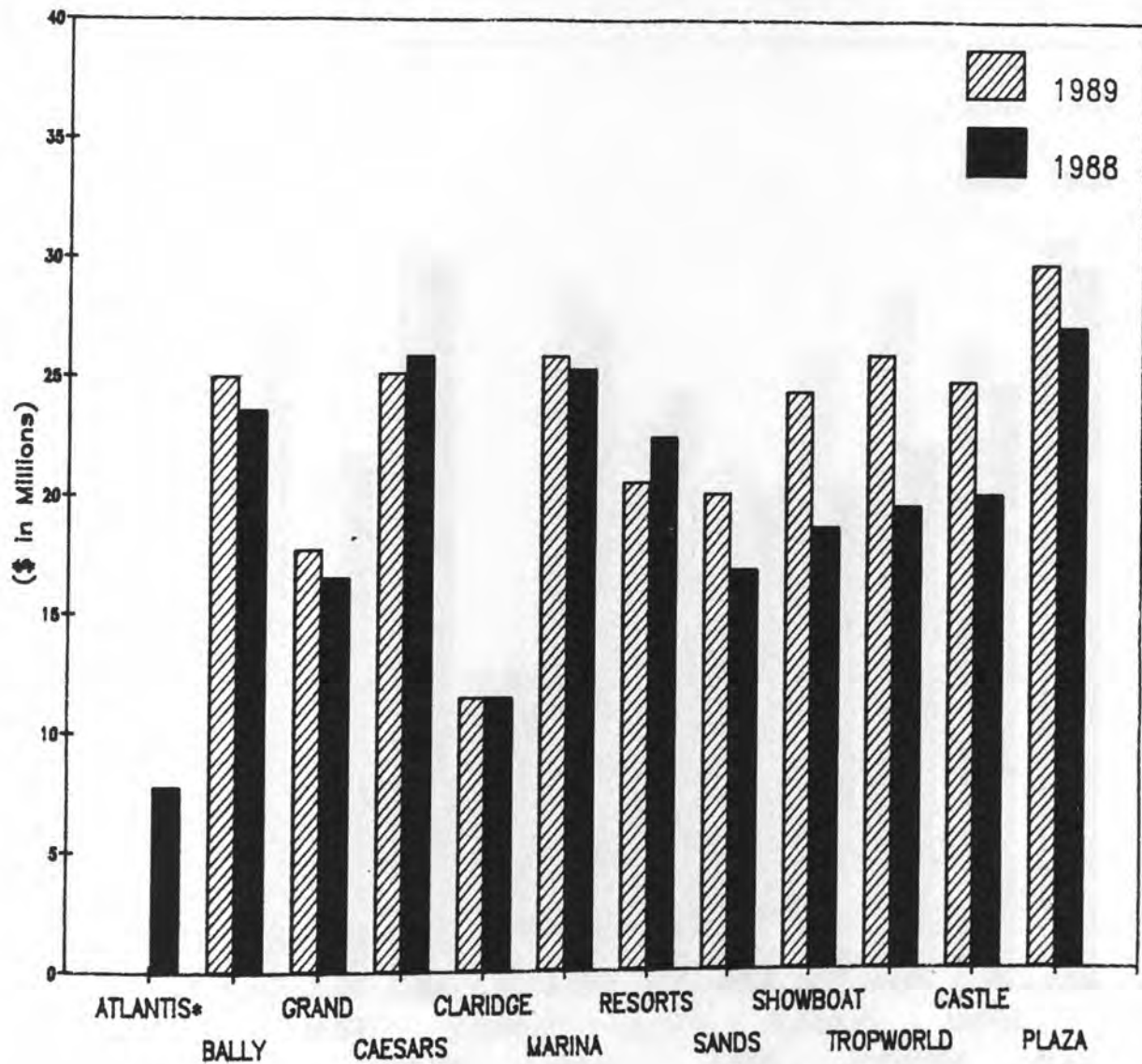
NOTE: A tax and gross casino revenue audit examination of Caesars for the period January 1, 1980 through December 31, 1983, revealed additional tax liabilities of \$11,597. As a result of this examination, the cumulative tax on gross revenues increased \$11,597.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
SEPTEMBER AND YEAR-TO-DATE 1989 AND 1988

	September 1989		September 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	N/A	\$30,927,149 \$(219,341)*	\$7,804,225 \$(260,141)	\$63,949,473 \$(233,392)
Bally's Grand	\$17,766,914 \$(592,230)	\$164,289,748 \$(601,794)	\$16,571,947 \$(552,398)	\$170,805,071 \$(623,376)
Bally's Park Place	\$25,037,158 \$(834,572)	\$214,519,389 \$(785,785)	\$23,617,634 \$(787,254)	\$207,904,208 \$(758,774)
Caesars	\$25,160,869 \$(838,696)	\$232,551,425 \$(851,837)	\$25,887,423 \$(862,914)	\$231,051,081 \$(843,252)
Claridge	\$11,528,974 \$(384,299)	\$98,704,525 \$(361,555)	\$11,534,006 \$(384,467)	\$102,134,314 \$(372,753)
Harrah's Marina	\$25,864,970 \$(862,166)	\$223,984,025 \$(820,454)	\$25,296,304 \$(843,210)	\$213,274,027 \$(778,372)
Resorts	\$20,546,931 \$(684,898)	\$178,712,272 \$(654,624)	\$22,442,747 \$(748,091)	\$189,557,515 \$(691,816)
Sands	\$20,063,751 \$(668,792)	\$168,034,523 \$(615,511)	\$16,869,005 \$(562,300)	\$157,550,692 \$(575,003)
Showboat	\$24,333,522 \$(811,117)	\$200,080,084 \$(732,894)	\$18,626,160 \$(620,872)	\$159,011,179 \$(580,333)
TropWorld	\$25,879,787 \$(862,660)	\$221,267,520 \$(810,504)	\$19,510,523 \$(650,351)	\$172,375,161 \$(629,106)
Trump Castle	\$24,744,040 \$(824,801)	\$204,159,841 \$(747,838)	\$19,994,478 \$(666,483)	\$191,329,966 \$(698,285)
Trump Plaza	\$29,752,053 \$(991,735)	\$238,442,366 \$(873,415)	\$27,066,229 \$(902,208)	\$229,037,872 \$(835,905)
Industry	\$250,678,969 \$(8,355,966)	\$2,175,672,867 \$(7,969,498)	\$235,220,681 \$(7,840,689)	\$2,087,980,559 \$(7,620,367)

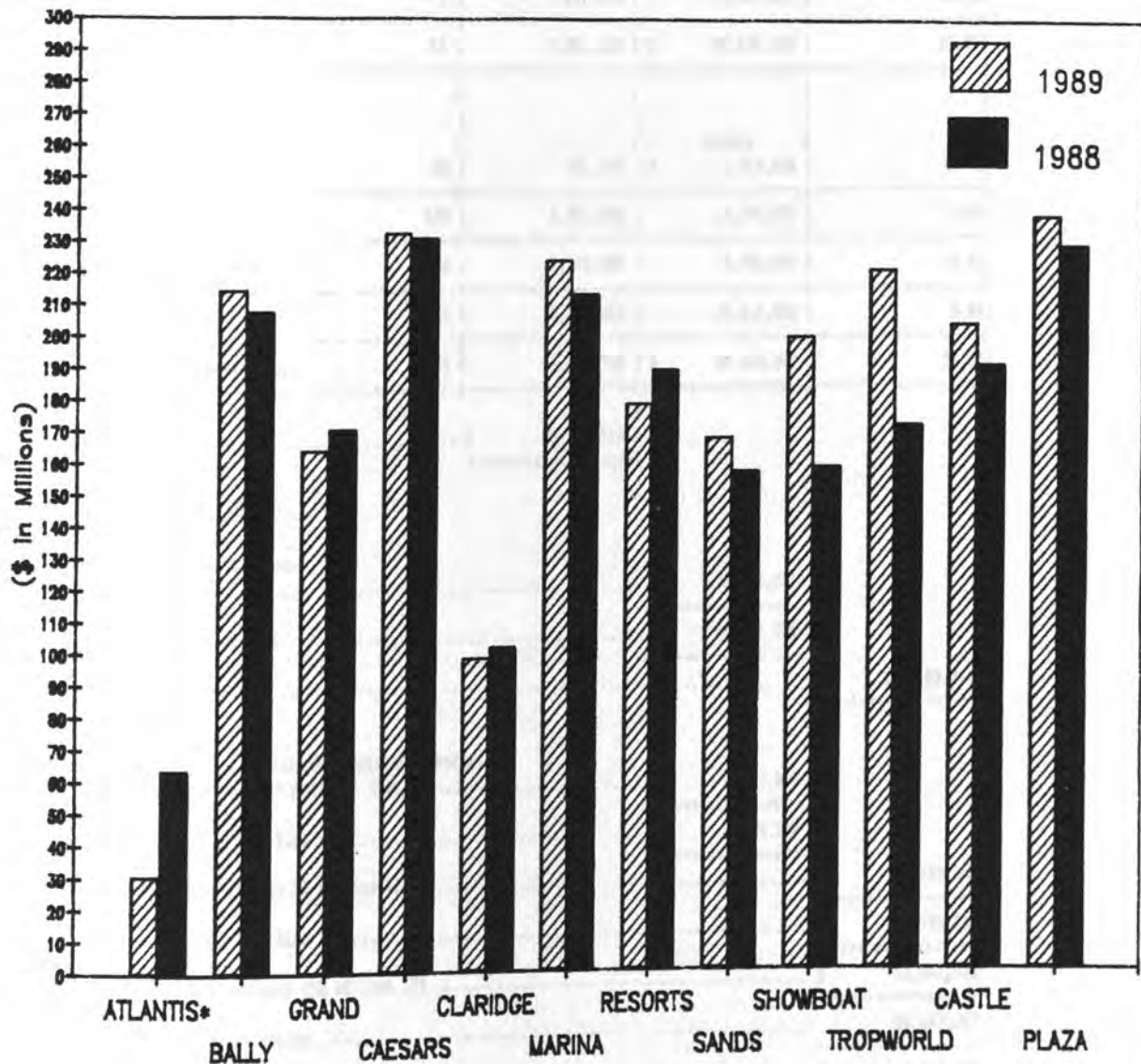
\*Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989. Parenthesis indicate daily averages. Monthly statements are attached.

## The New Jersey Casino Industry Comparison of Casino Revenue September 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

## The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date September 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

TRADING NAME OF LICENSEE

BALLY'S GRAND (GROC, Corp.)

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

SEPTEMBER

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED DUTYS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	61	\$ 3,511,505	\$ 25,918,826	13.5%
2	Craps .....	18	2,994,838	19,066,505	15.7%
3	Roulette .....	10	816,416	3,842,102	23.7%
4	Big Six .....	4	146,410	325,541	45.0%
5	Baccarat .....	2	611,956	3,387,667	18.1%
6	Total - table games .....	95	8,081,125	\$ 52,140,319	15.5%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	68	201,153	\$ 1,364,428	14.7%
8	\$ .25 slot machines .....	571	2,947,289	21,374,000	13.8%
9	\$1.00 slot machines .....	214	2,123,460	19,694,285	10.8%
10	Other slot machines .....	505	4,413,887	45,243,580	9.8%
11	Total - coin-operated devices....	1358	9,685,789	\$ 87,676,293	11.0%
12	Total casino revenues.....		\$ 17,766,914		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....			\$ 78,267,374	
14	Coin-operated devices revenue.....			86,022,374	
15	Total year-to-date revenues.....			\$ 164,289,748	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks.....			\$ 768,000	
17	Maxim adjustment (4% of line 15).....			\$ 6,571,590	
18	Adjustment (the lesser of line 16 or line 17).....			768,000	
19	Gross revenues (line 15 less line 18).....			\$ 163,521,748	
20	Estimated tax on gross revenues (8% of line 19).....			\$ 13,081,740	
21	Less - total tax for prior months.....			11,667,267	
22	Total tax required for this month (line 20 less lin.....			\$ 1,414,473	
23	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.

OCTOBER 10, 1989

DATE

*Larry J. Duck*

SIGNATURE  
LARRY J. DUCK, CASINO CONTROLLER

TITLE OF OFFICER

TRADING NAME OF LICENSEE

Bally's Park Place, Inc.

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 5,230,216	\$ 29,262,982	17.9
2	Craps .....	18	2,584,019	15,658,830	16.5
3	Roulette .....	12	1,192,174	4,331,596	27.5
4	Big Six .....	4	285,733	634,774	45.0
5	Beccarat .....	2	413,423	2,991,273	13.8
6	Total - table games .....	110	9,705,565	\$ 52,879,455	18.4
<b>Coin-operated devices:</b>					
				Handle	
7	\$ .05 slot machines .....	93	467,879	\$ 2,778,675	16.8
8	\$ .25 slot machines .....	759	5,306,135	38,418,686	13.8
9	\$1.00 slot machines .....	190	2,403,815	23,374,528	10.3
10	Other slot machines .....	619	7,153,764	70,975,999	10.1
11	Total - coin-operated devices .....	1,661	15,331,593	\$135,547,888	11.3
12	Total casino revenues .....		\$ 25,037,158		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 84,059,324		
15	Coin-operated devices revenue .....		130,460,065		
	Total year-to-date revenues .....			\$ 214,519,389	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 427,161		
17	Maximum adjustment (4% of line 15) .....		\$ 8,580,776		
18	Adjustment (the lesser of line 16 or line 17) .....			427,161	
19	Gross revenues (line 15 less line 18) .....			\$ 214,092,228	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 17,127,378	
21	Less - total tax for prior months .....			15,128,287	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,999,091	
23	Authorized casino square footage - end of month ..	59,996			

Under penalties 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, 1989

DATE

*Joseph A. D'Amato*  
SIGNATURE

Joseph A. D'Amato  
Vice President & Treasurer

TITLE OF OFFICER

TRADING NAME OF LICENSEE **CASBAR ATLANTIC CITY**

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF **SEPTEMBER 1989**

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack	58	85,634,085	833,577,143	16.8%
2	Craps	24	4,150,139	30,534,888	13.6%
3	Roulette	11	1,391,443	6,915,191	20.1%
4	Big six	4	233,936	537,537	43.5%
5	*Baccarat	5	819,196	15,115,127	5.4%
6	Total - table games	102	12,228,799	86,679,886	14.1%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines	92	347,611	82,256,969	15.4%
8	\$ .25 slot machines	703	5,041,481	34,878,028	14.5%
9	\$1.00 slot machines	232	1,931,583	22,838,497	8.5%
10	Other slot machines	716	5,611,395	55,583,040	10.1%
11	Total - coin-operated devices	1743	12,932,070	815,556,514	11.2%
12	Total casino revenues		\$25,160,869		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	\$116,695,059
14	Table games revenue	115,856,366
15	Total year-to-date revenues	\$232,551,425
16	Less - adjustment for uncollectible patrons' checks:	\$3,745,600
17	Provision for uncollectible patrons' checks	99,302,057
18	Maximum adjustment (4% of line 15)	3,745,600
19	Adjustment (the lesser of line 16 or line 17)	\$228,805,825
20	Gross revenues (line 15 less line 18)	\$18,304,466
21	Estimated tax on gross revenues (8% of line 19)	16,277,716
22	Less - total tax for prior months	\$2,026,750
23	Total tax required for this month (line 20 less line 21)	60,000
23	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.

10/9/89  
DATE

Michael J. Walsh  
SIGNATURE Michael J. Walsh  
Vice President, Finance  
TITLE OF OFFICER CCC-101

\*Includes September 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$233,353	\$1,548,581	15.1

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 89

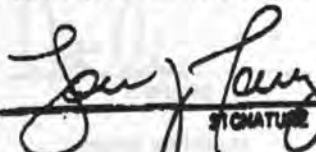
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	46	\$ 2,006,623	\$ 14,056,281	14.3
2	Craps .....	14	1,550,996	9,930,152	15.6
3	Roulette .....	8	414,048	1,631,741	25.4
4	Big Six .....	1	68,429	168,404	40.6
5	* Baccarat .....	3	85,492	1,666,585	5.1
6	Total - table games .....	72	4,125,587	\$ 27,453,163	15.0
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	66	206,196	\$ 1,367,302	15.1
8	\$ .25 slot machines .....	550	3,141,630	22,062,088	14.2
9	\$1.00 slot machines .....	116	934,888	8,109,332	11.5
10	Other slot machines .....	504	3,120,673	25,667,245	12.2
11	Total - coin-operated devices .....	1,236	7,403,387	\$ 57,205,967	12.9
12	Total casino revenues .....		\$ 11,528,974		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
13	Table games revenue .....			\$ 37,243,002	
14	Coin-operated devices revenue .....			61,461,523	
15	Total year-to-date revenues .....			\$ 98,704,525	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			\$ 450,300	
17	Maximum adjustment (4% of line 15) .....			\$ 3,948,181	
18	Adjustment (the lesser of line 16 or line 17) .....			450,300	
19	Gross revenues (line 15 less line 18) .....			\$ 98,254,225	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 7,860,338	
21	Less - total tax for prior months .....			6,941,829	
22	Total tax required for this month (line 20 less line 21) .....			\$ 918,509	
23	Authorized casino square footage - end of month ..		43,054		

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

10/10/89  
DATE

  
 \_\_\_\_\_  
 SIGNATURE  
 Director of Taxes  
 \_\_\_\_\_  
 TITLE OF OFFICER

\*Includes September 1989 Minibaccarat statistics as follows:

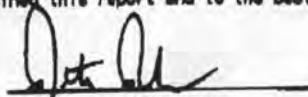
Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$75,819	\$550,521	13.8

TRADING NAME OF LICENSEE HARRAH'S MARINA HOTEL CASINO  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF SEPTEMBER 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	76	4,202,633	28,496,422	14.7%
2	Craze .....	22	3,241,132	21,865,084	14.8%
3	Roulette .....	18	1,261,920	5,218,112	24.2%
4	Big Six .....	3	144,054	343,533	41.7%
5	*Baccarat .....	4	537,238	3,129,945	17.2%
6	Total - table games .....	123	9,386,977	59,049,096	15.9%
Coin-operated Devices:					
7	\$ .05 slot machines .....	104	419,316	2,833,611	14.8%
8	\$ .25 slot machines .....	649	4,844,605	36,502,639	13.3%
9	\$ 1.00 slot machines .....	237	3,392,896	30,311,416	11.2%
10	Other slot machines .....	741	7,821,176	87,196,447	9.0%
11	Total - coin-operated devices ..	1,731	16,477,993	156,846,113	10.5%
12	Total casino revenues .....		25,864,970		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
13	Table games revenue .....			85,241,011	
14	Coin-operated devices revenue .....			138,743,014	
15	Total year to date revenues .....				223,984,025
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			1,160,983	
17	Maximum adjustment (4% of line 15) .....			8,959,361	
18	Adjustment (the lesser of line 16 or line 17) .....				1,160,983
19	Gross revenues (line 15 less line 18) .....				222,823,042
20	Estimated tax on gross revenues (8% of line 19) .....				17,825,843
21	Less - total tax for prior months .....				15,766,044
22	Total tax required for this month (line 20 less line 21) .....				2,059,799
23	Authorized casino square footage - end of month .....			60,364	

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

10-10-89  
DATE

  
SIGNATURE

CASINO CONTROLLER CCC - 101

\*Includes September 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$113,719	\$627,519	18.1

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 1989

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
	<b>Table games:</b>				
1	BLACKJACK.....	70	\$3,983,211	\$30,196,266	13.2%
2	CRAPS .....	20	2,902,220	22,164,138	13.1%
3	ROULETTE .....	11	813,563	3,380,263	24.1%
4	BIG SIX .....	4	187,841	396,153	47.4%
5	BACCARAT .....	3	765,786	5,436,857	14.1%
6	Total-tables games	108	\$8,652,621	\$61,573,677	14.1%
	<b>Coin-operated devices:</b>				
7	\$ .05 slot machines .....	84	\$286,837	HANDLE \$1,923,706	14.9%
8	\$ .25 slot machines .....	735	5,007,226	35,231,388	14.2%
9	\$1.00 slot machines.....	255	2,020,819	17,946,068	11.3%
10	Other slot machines.....	589	4,579,428	42,345,813	10.8%
11	Total-coin-operated devices	1,663	\$11,894,310	\$97,446,975	12.2%
12	Total casino revenues		\$20,546,931		
	<b>ESTIMATED TAX ON GROSS REVENUES</b>				
	Year to date casino win or (loss):				
13	Table games revenue.....			\$79,691,849	
14	Coin-operated devices revenue.....			\$99,020,423	
15	Total year-to-date revenues.....				\$178,712,272
16	Less adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....			\$1,147,990	
17	Maximum adjustment (4% of line 15).....			\$7,148,491	
18	Adjustment (lesser of line 16 or 17).....				\$1,147,990
19	Gross revenues (line 15 less line 18).....				\$177,564,282
20	Estimated tax on gross revenues (8% of line 19).....				\$14,205,143
21	Less - total tax for prior months.....				\$12,576,244
22	Total tax required for this month (line 20 less line 21).....				\$1,628,899
23	Authorized casino square footage-end of month.....	60,000			

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

9/19/89  
DATE

[Signature]  
SIGNATURE  
VICE PRESIDENT-FINANCE  
TITLE OF OFFICER

TRADING NAME OF LICENSEE

Sands Hotel & Casino

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 89

REVISED 10/11/89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack .....	63	\$ 3,303,334	\$ 24,688,231	13.4 %
2	Craps .....	18	2,413,327	21,706,043	11.1
3	Roulette .....	12	1,102,944	4,330,128	25.5
4	Big Six .....	3	155,325	326,985	47.5
5	Baccarat .....	3	2,603,318	10,143,296	25.7
6	Total - table games .....	99	9,578,248	\$ 61,194,683	15.7
	<b>Coin-operated devices:</b>				
7	\$ .05 slot machines .....	72	278,707	\$ 1,825,874	15.3
8	\$ .25 slot machines .....	590	4,039,795	27,205,951	14.9
9	\$1.00 slot machines .....	172	1,652,510	13,996,684	11.8
10	Other slot machines .....	596	4,514,491	49,387,435	9.1
11	Total - coin-operated devices .....	1,430	10,485,503	\$ 92,415,944	11.4
12	Total casino revenues .....		\$ 20,063,751		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 79,852,453
15	Coin-operated devices revenue .....	88,182,070
	Total year-to-date revenues .....	\$ 168,034,523
16	Less - adjustment for uncollectible patrons' checks:	
17	Provision for uncollectible patrons' checks .....	\$ 1,837,894
18	Maximum adjustment (4% of line 15) .....	\$ 6,721,381
	Adjustment (the lesser of line 16 or line 17) .....	1,837,894
19	Gross revenues (line 15 less line 18) .....	\$ 166,196,629
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 13,295,730
21	Less - total tax for prior months .....	11,711,924
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,583,806
23	Authorized casino square footage - end of month ..	50,090

Under penalties 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, 1989  
DATE

*Timothy A. Ebling*  
SIGNATURE

Timothy A. Ebling, Director of Corporate Accounting  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	<b>Table games:</b>				
1	Blackjack .....	72	\$ 3,694,383	\$ 24,925,993	14.8 %
2	Craps .....	18	3,539,279	19,765,276	17.9
3	Roulette .....	12	845,300	3,108,160	27.2
4	Big Six .....	4	177,611	346,586	51.2
5	Baccarat .....	5	2,527,788	11,297,861	22.4
6	Total - table games .....	111	10,784,361	\$ 59,443,876	18.1
	<b>Coin-operated devices:</b>				
7	\$ .05 slot machines .....			\$	
8	\$ .25 slot machines .....				
9	\$1.00 slot machines .....				
10	Other slot machines .....				
11	Total - coin-operated devices .....	1,660	13,549,161	\$	
12	Total casino revenues .....		\$ 24,333,522		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
	Table games revenue .....		\$ 87,116,254		
14	Coin-operated devices revenue .....		112,963,830		
15	Total year-to-date revenues .....			\$ 200,080,084	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....		\$ 2,586,146		
17	Maximum adjustment (4% of line 15) .....		\$ 8,003,203		
18	Adjustment (the lesser of line 16 or line 17) .....			2,586,146	
19	Gross revenues (line 15 less line 18) .....			\$ 197,493,938	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 15,799,515	
21	Less - total tax for prior months .....			13,865,932	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,933,583	
23	Authorized casino square footage - end of month ..		59,388		

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

October 10, 1989  
DATE

  
SIGNATURE  
V.P. - Evans  
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	108	\$ 4,516,628	\$ 32,607,432	13.9%
2	Craps .....	20	2,765,883	20,962,378	13.2
3	Roulette .....	10	903,036	3,569,768	25.3
4	Big Six .....	4	227,576	455,846	49.9
5	*Baccarat .....	5	1,668,347	6,241,434	26.7
6	Total - table games .....	147	10,081,470	\$ 63,837,058	15.8
Coin-operated devices:					
7	\$ .05 slot machines .....	119	431,402	\$ 2,619,636	16.5
8	\$ .25 slot machines .....	999	5,381,856	37,172,767	14.5
9	\$1.00 slot machines .....	307	2,572,309	23,189,302	11.1
10	Other slot machines .....	951	7,412,750	78,319,140	9.5
11	Total - coin-operated devices .....	2,376	15,798,317	\$141,300,845	11.2

12 Total casino revenues ..... \$25,879,787

ESTIMATED TAX ON GROSS REVENUES

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

13	Table games revenue .....	\$ 86,664,437
14	Coin-operated devices revenue .....	\$134,603,063
15	Total year-to-date revenues .....	\$221,267,520

Less - adjustment for uncollectible patrons' checks:

16	Provision for uncollectible patrons' checks .....	\$ 2,571,464
17	Maximum adjustment (4% of line 15) .....	\$ 8,850,701
18	Adjustment (the lesser of line 16 or line 17) .....	2,571,464

19	Gross revenues (line 15 less line 18) .....	\$218,696,056
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 17,495,684
21	Less - total tax for prior months .....	\$ 15,440,229
22	Total tax required for this month (line 20 less line 21) .....	\$ 2,055,455

23 Authorized casino square footage - end of month .. 90,964

Under penalties 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, 1989  
DATE

*Leitee Bryson*  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

\*Includes September 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$176,447	\$905,826	19.5

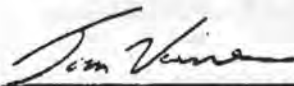
# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	66	\$ 4,486,435	\$ 31,493,165	14.2 %
2	Craps .....	21	4,592,869	26,171,926	17.5
3	Roulette .....	12	1,104,387	3,943,667	28.0
4	Big Six .....	3	147,997	349,597	42.3
5	*Baccarat .....	5	807,438	4,558,582	17.7
6	Total - table games .....	107	11,139,126	\$ 66,516,937	16.7
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	86	331,779	\$ 2,133,292	15.6
8	\$ .25 slot machines .....	786	4,561,446	32,992,599	13.8
9	\$1.00 slot machines .....	229	2,096,296	18,186,928	11.5
10	Other slot machines .....	586	6,615,393	68,979,539	9.6
11	Total - coin-operated devices .....	1,687	13,604,914	\$ 122,292,358	11.2
12	Total casino revenues .....		\$ 24,744,040		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....		\$ 90,243,584		
14	Coin-operated devices revenue .....		113,916,257		
15	Total year-to-date revenues .....		\$ 204,159,841		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 1,733,000		
17	Maximum adjustment (4% of line 15) .....		\$ 8,166,394		
18	Adjustment (the lesser of line 16 or line 17) .....			1,733,000	
19	Gross revenues (line 15 less line 18) .....		\$ 202,426,841		
20	Estimated tax on gross revenues (8% of line 19) .....		\$ 16,194,147		
21	Less - total tax for prior months .....			14,233,816	
22	Total tax required for this month (line 20 less line 21) .....		\$ 1,960,331		
23	Authorized casino square footage - end of month ..	60,000			

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

October 10, 1989  
DATE

  
Thomas P. Venier SIGNATURE  
VP OF FINANCE  
TITLE OF OFFICER

\*Includes September 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$267,316	\$1,240,635	21.5

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	78	\$ 4,423,786	\$ 38,792,629	11.4 %
2	Craps .....	20	6,597,273	34,651,687	19.0
3	Roulette .....	12	1,236,777	5,067,285	24.4
4	Big Six .....	3	358,956	730,003	49.2
5	* Baccarat .....	4	2,624,774	10,414,973	25.2
6	Total - table games .....	117	15,241,466	\$ 99,656,577	17.0
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	92	370,540	\$ 2,893,125	12.8
8	\$ .25 slot machines .....	303	5,841,793	77,980,134	7.5
9	\$1.00 slot machines .....	150	1,669,569	17,623,535	9.5
10	Other slot machines .....	613	6,620,685	77,099,388	8.6
11	Total - coin-operated devices .....	1,666	14,510,587	\$ 175,601,182	8.2
12	Total casino revenues .....		\$ 29,752,053		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....			\$ 111,162,276	
14	Coin-operated devices revenue .....			127,280,090	
15	Total year-to-date revenues .....			\$ 238,442,366	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			\$ 2,787,270	
17	Maximum adjustment (4% of line 15) .....			\$ 9,537,695	
18	Adjustment (the lesser of line 16 or line 17) .....			2,787,270	
19	Gross revenues (line 15 less line 18) .....			\$ 235,655,096	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 18,852,408	
21	Less - total tax for prior months .....			16,514,303	
22	Total tax required for this month (line 20 less line 21) .....			\$ 2,338,105	
23	Authorized casino square footage - end of month ..	60,000			

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

10-12-89  
DATE

*[Signature]*  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

\*Includes September 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$327,168	\$1,212,334	27.0

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

NOVEMBER 14, 1989

TOM FLYNN (609) 530-4988

974-905  
C 339

The state realized \$18,489,880 in taxes for senior citizen programs from casino revenues during October, according to reports filed with the Casino Control Commission.

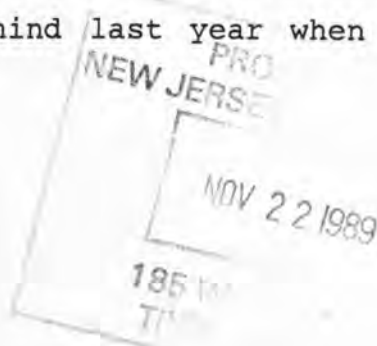
Thus far this year the state has collected \$191,006,444 to fund programs for qualifying senior citizens and disabled persons. Programs include transportation assistance, real estate tax rebates, Lifeline aid, pharmaceutical assistance and a variety of other programs.

Since the first casino opened in 1978 the state has collected more than \$1.5 billion in taxes and has realized another \$74 million in interest.

Casino gross revenues, which are the basis for the tax, were \$233,687,993 during October, less than one percent better than October 1988 when revenues were \$233,333,777.

The 1989 gross revenues are running 3.8 percent ahead of a year ago. So far this year the casinos have reported gross revenues of \$2,409,360,860 as compared with \$2,321,314,336 a year ago.

Eight of the existing casinos reported increased revenues during October, compared with three which showed declines. Caesars was the top money generator for the month with \$26,190,523 but lagged slightly behind last year when revenues were \$28,622,014.



Other casinos reported as follows with 1988 revenues in parenthesis: Trump Plaza, \$26,044,037 (\$25,394,784); Harrah's Marina, \$24,807,528 (\$23,928,704); Bally's Park Place, \$24,274,577 (\$23,002,334); TropWorld, \$23,435,703 (\$22,457,168); Showboat, \$21,538,849 (\$17,214,446); Trump Castle, \$20,665,567 (\$18,141,648); Sands, \$20,181,154 (\$17,123,422); Resorts, \$19,054,642 (\$20,512,880); Bally's Grand, \$15,983,173 (\$18,186,141); Claridge, \$11,512,240 (\$10,919,584).

The daily average for October was \$7,538,322 compared with \$7,526,896 for October 1988.

Gross revenue means the amount of money which the casino retains after all bets have been paid off but before operating expenses, taxes, interest and other extraordinary costs have been paid. Gross revenues or "win" as it is sometimes called, does not mean profit.

The various casinos reported there were 43 times during the month when the daily revenues exceeded \$1 million. It happened seven times at Caesars and six times each at TropWorld and Trump Plaza.

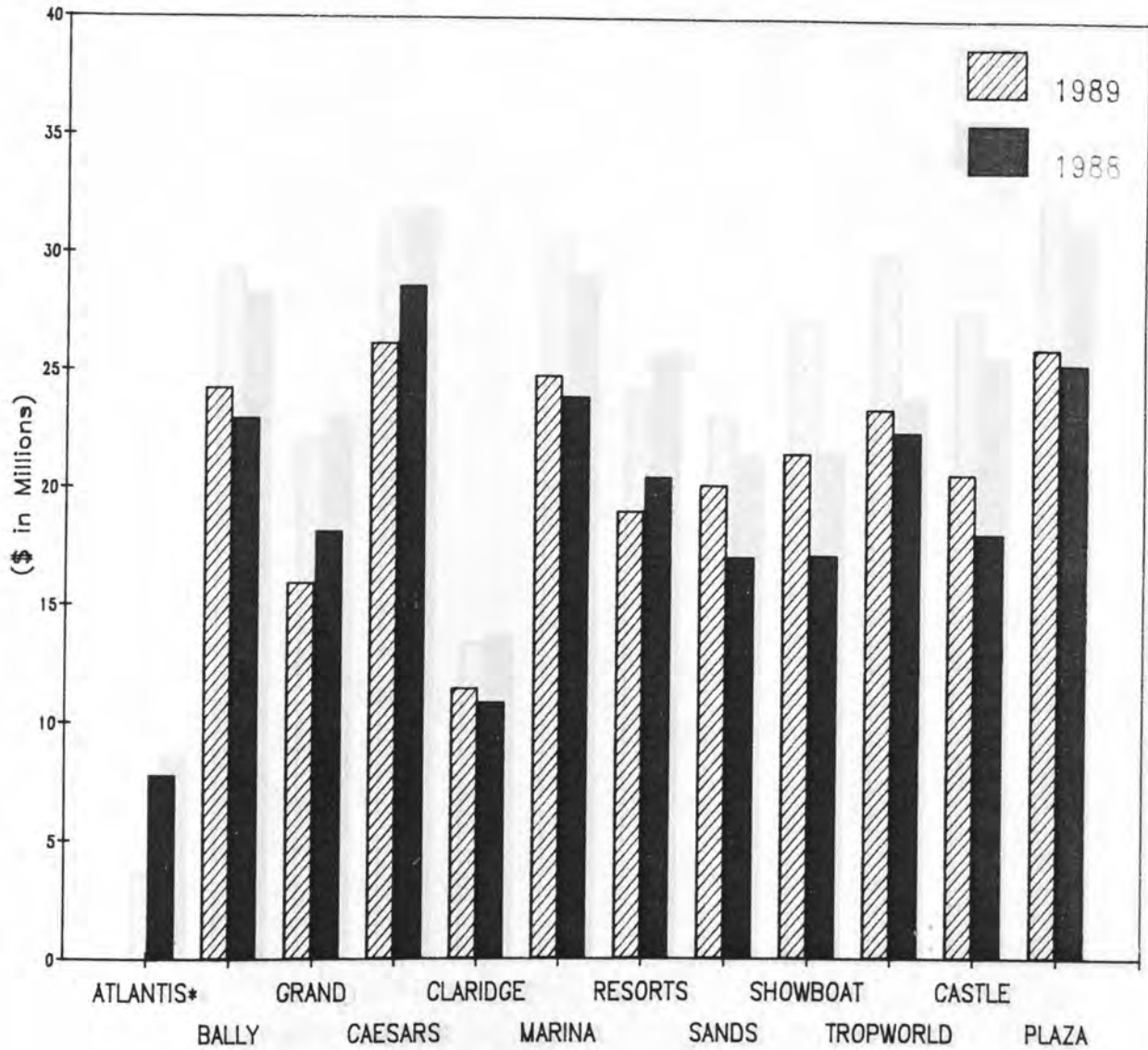
NOTE: A tax and gross casino revenue audit examination of Trump Castle for the period January 1, 1988 through December 31, 1988, revealed additional tax liabilities of \$5,210. As a result of this examination, the cumulative tax on gross revenue increased \$5,210.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
OCTOBER AND YEAR-TO-DATE 1989 AND 1988

	October 1989		October 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	N/A	\$30,927,149 \$(219,341)*	\$7,830,652 \$(252,602)	\$71,780,125 \$(235,345)
Bally's Grand	\$15,983,173 \$(515,586)	\$180,272,921 \$(593,003)	\$18,186,141 \$(586,650)	\$188,991,212 \$(619,643)
Bally's Park Place	\$24,274,577 \$(783,051)	\$238,793,966 \$(785,506)	\$23,002,334 \$(742,011)	\$230,906,542 \$(757,071)
Caesars	\$26,190,523 \$(844,855)	\$258,741,948 \$(851,125)	\$28,622,014 \$(923,291)	\$259,673,095 \$(851,387)
Claridge	\$11,512,240 \$(371,363)	\$110,216,765 \$(362,555)	\$10,919,584 \$(352,244)	\$113,053,898 \$(370,669)
Harrah's Marina	\$24,807,528 \$(800,243)	\$248,791,553 \$(818,393)	\$23,928,704 \$(771,894)	\$237,202,731 \$(777,714)
Resorts	\$19,054,642 \$(614,666)	\$197,766,914 \$(650,549)	\$20,512,880 \$(661,706)	\$210,070,395 \$(688,755)
Sands	\$20,181,154 \$(651,005)	\$188,215,677 \$(619,131)	\$17,123,422 \$(552,368)	\$174,674,114 \$(572,702)
Showboat	\$21,538,849 \$(694,802)	\$221,618,933 \$(729,010)	\$17,214,446 \$(555,305)	\$176,225,625 \$(577,789)
TropWorld	\$23,435,703 \$(755,990)	\$244,703,223 \$(804,945)	\$22,457,168 \$(724,425)	\$194,832,329 \$(638,795)
Trump Castle	\$20,665,567 \$(666,631)	\$224,825,408 \$(739,557)	\$18,141,648 \$(585,214)	\$209,471,614 \$(686,792)
Trump Plaza	\$26,044,037 \$(840,130)	\$264,486,403 \$(870,021)	\$25,394,784 \$(819,186)	\$254,432,656 \$(834,205)
Industry	\$233,687,993 \$(7,538,322)	\$2,409,360,860 \$(7,925,529)	\$233,333,777 \$(7,526,896)	\$2,321,314,336 \$(7,610,867)

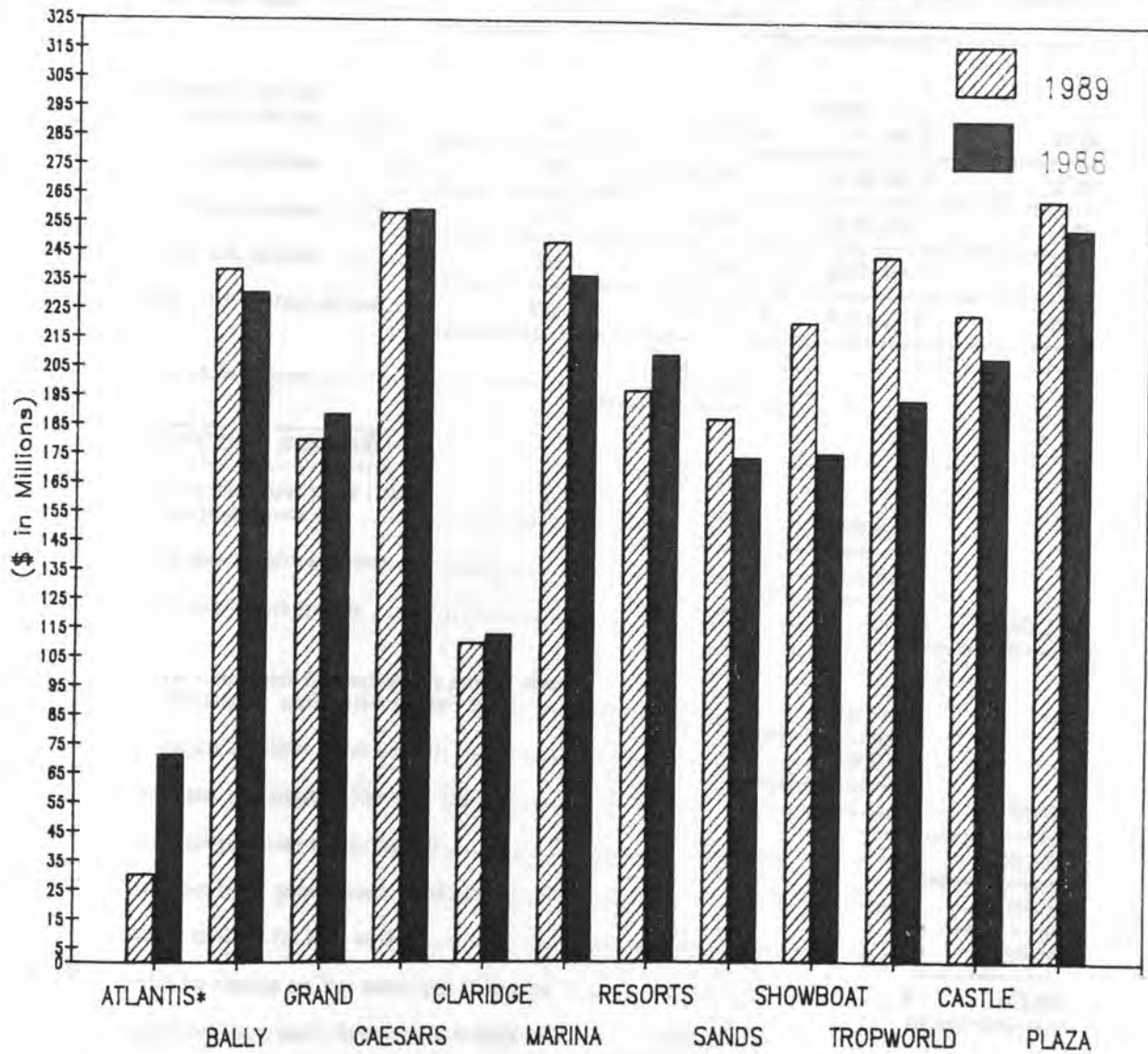
\*Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989. Parenthesis indicate daily averages. Monthly statements are attached.

## The New Jersey Casino Industry Comparison of Casino Revenue October 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

## The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date October 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

BALLY'S GRAND

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

OCTOBER

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	61	\$ 3,090,486	\$ 21,912,678	14.1%
2	Craze .....	18	2,449,993	14,171,486	17.3%
3	Roulette .....	10	851,026	3,206,235	26.5%
4	Big Six .....	4	142,421	289,788	49.1%
5	Baccarat .....	2	248,197	2,641,550	9.4%
6	Total - table games .....	95	6,782,123	42,221,737	16.1%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	68	202,967	Handle 1,314,466	15.4%
8	\$ .25 slot machines .....	571	2,842,899	23,798,847	11.9%
9	\$1.00 slot machines .....	214	1,997,976	20,247,367	9.9%
10	Other slot machines .....	505	4,157,208	46,473,959	8.9%
11	Total - coin-operated devices....	1358	9,201,050	91,834,639	10.0%
12	Total casino revenues.....		\$ 15,983,173		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....		\$ 85,049,497		
14	Coin-operated devices revenue.....		95,223,424		
15	Total year-to-date revenues.....			\$ 180,272,921	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks.....		\$ 828,000		
17	Maximum adjustment (4% of line 15).....		\$ 7,210,917		
18	Adjustment (the lesser of line 16 or line 17).....			828,000	
19	Gross revenues (Line 15 less line 18).....			\$ 179,444,921	
20	Estimated tax on gross revenues (8% of line 19).....			\$ 14,355,594	
21	Less - total tax for prior months.....			13,081,740	
22	Total tax required for this month (line 20 less lin.....			\$ 1,273,854	
23	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.

NOVEMBER 10, 1989

DATE

*Peter R. Burns*

SIGNATURE

PETER R. BURNS, VICE PRESIDENT OF FINANCE

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	74	\$ 4,788,065	\$ 27,574,283	17.4
2	Craps .....	18	2,683,181	14,812,150	18.1
3	Roulette .....	12	1,056,251	4,504,243	23.5
4	Big Six .....	4	242,389	576,612	42.0
5	Baccarat .....	2	389,744	2,732,654	14.3
6	Total - table games .....	110	9,159,630	\$ 50,199,942	18.2
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	93	467,353	Handle \$ 2,808,494	16.6
8	\$ .25 slot machines .....	759	5,209,020	37,612,720	13.8
9	\$1.00 slot machines .....	189	2,386,964	22,791,271	10.5
10	Other slot machines .....	620	7,051,610	71,011,931	9.9
11	Total - coin-operated devices .....	1,661	15,114,947	\$ 134,224,416	11.3
12	Total casino revenues .....		\$ 24,274,577		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 93,218,954	
15	Coin-operated devices revenue .....			145,575,012	
15	Total year-to-date revenues .....			\$ 238,793,966	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			\$ 471,246	
17	Maximum adjustment (4% of line 15) .....			\$ 9,551,759	
18	Adjustment (the lesser of line 16 or line 17) .....			471,246	
19	Gross revenues (line 15 less line 18) .....			\$ 238,322,720	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 19,065,818	
21	Less - total tax for prior months .....			17,127,378	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,938,440	
23	Authorized casino square footage - end of month ..	59,996			

Under penalties 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 8, 1989

DATE

  
SIGNATURE

Vice President and Treasurer  
TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY  
 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
 FOR THE MONTH OF OCTOBER 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack	58	\$6,222,948	\$30,793,583	20.2%
2	Craps	24	3,630,943	26,492,416	13.7%
3	Roulette	11	1,470,418	6,621,690	22.2%
4	Big Six	4	212,811	440,210	48.3%
5	* Baccarat	5	2,746,044	13,344,660	20.6%
6	Total - table games	102	14,283,164	77,692,559	18.4%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines	89	335,888	Handle \$2,187,380	15.4%
8	\$ .25 slot machines	704	4,870,164	33,817,923	14.4%
9	\$1.00 slot machines	234	1,982,465	22,735,701	8.7%
10	Other slot machines	714	4,718,842	55,344,510	8.3%
11	Total - coin-operated devices	1741	11,907,359	\$114,085,514	10.4%
12	Total casino revenues		\$26,190,523		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):		\$130,978,223		
14	Table games revenue		127,763,725		
15	Total year-to-date revenues			\$258,741,948	
16	Less - adjustment for uncollectible patrons' checks:		\$4,037,600		
17	Provision for uncollectible patrons' checks		\$10,349,678		
18	Maximum adjustment (4% of line 15)			4,037,600	
19	Adjustment (the lesser of line 16 or line 17)			\$254,704,348	
20	Gross revenues (line 15 less line 18)			\$20,376,348	
21	Estimated tax on gross revenues (8% of line 19)			18,304,466	
22	Less - total tax for prior months			\$2,071,882	
23	Total tax required for this month (line 20 less line 21)		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

11/9/89  
DATE

*M. J. Walsh*  
 SIGNATURE Michael J. Walsh  
 Vice President, Finance  
 TITLE OF OFFICER CCC-101

\*Includes October 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$304,437	\$1,629,931	18.7

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 89

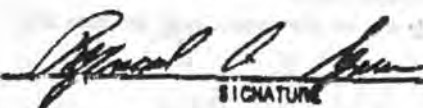
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	46	\$ 1,850,449	\$ 13,383,158	13.8
2	Craps .....	14	1,675,429	10,082,042	16.6
3	Roulette .....	8	386,389	1,578,822	24.5
4	Big Six .....	1	81,371	169,559	48.0
5	* Baccarat .....	3	280,334	1,310,863	21.4
6	Total - table games .....	72	4,274,972	\$26,524,444	16.1
<b>Coin-operated devices:</b>					
			Handle		
7	\$ .05 slot machines .....	66	207,878	\$ 1,411,504	14.7
8	\$ .25 slot machines .....	556	3,213,206	22,759,907	14.1
9	\$1.00 slot machines .....	128	972,170	8,137,108	11.9
10	Other slot machines .....	499	2,844,014	28,472,848	10.0
11	Total - coin-operated devices .....	1,249	7,237,268	\$60,781,367	11.9
12	Total casino revenues .....		<u>\$11,512,240</u>		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$41,512,974		
15	Coin-operated devices revenue .....		68,698,791		
15	Total year-to-date revenues .....			\$110,216,765	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 492,451		
17	Maximum adjustment (4% of line 15) .....		\$ 4,408,671		
18	Adjustment (the lesser of line 16 or line 17) .....			492,451	
19	Gross revenues (line 15 less line 18) .....			\$109,724,314	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 8,777,945	
21	Less - total tax for prior months .....			7,860,338	
22	Total tax required for this month (line 20 less line 21) .....			\$ 917,607	
23	Authorized casino square footage - end of month ..		<u>43,054</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.

November 10, 1989  
DATE

  
SIGNATURE  
Director of Accounting  
TITLE OF OFFICER

\*Includes October 1989 Minibaccarat statistics as follows:

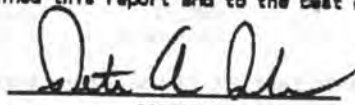
Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$165,281	\$589,458	28.0

TRADING NAME OF LICENSEE HARRAH'S MARINA HOTEL CASINO  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF OCTOBER 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	76	4,243,757	27,284,437	15.6%
2	Crape .....	22	3,238,503	20,502,064	15.8%
3	Roulette .....	18	1,301,216	5,077,801	25.6%
4	Big Six .....	3	152,707	324,313	47.1%
5	* Baccarat .....	4	456,815	2,465,310	18.5%
6	Total - table games .....	123	9,392,998	55,654,325	16.9%
Coin-operated Devices:					
7	\$ .05 slot machines .....	104	408,700	2,823,739	14.5%
8	\$ .25 slot machines .....	635	4,403,732	33,117,154	13.3%
9	\$ 1.00 slot machines .....	260	3,400,712	31,280,366	10.9%
10	Other slot machines .....	752	7,201,386	79,047,698	9.1%
11	Total - coin-operated devices ..	1,751	15,414,530	146,268,957	10.5%
12	Total casino revenues .....		24,807,528		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
13	Table games revenue .....			94,634,009	
14	Coin-operated devices revenue .....			154,157,544	
15	Total year to date revenues .....			248,791,553	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			1,045,434	
17	Maximum adjustment (4% of line 15) .....			9,951,662	
18	Adjustment (the lesser of line 16 or line 17) .....			1,045,434	
19	Gross revenues (line 15 less line 18) .....			247,746,119	
20	Estimated tax on gross revenues (8% of line 19) .....			19,819,690	
21	Less - total tax for prior months .....			17,825,843	
22	Total tax required for this month (line 20 less line 21) .....			1,993,847	
23	Authorized casino square footage - end of month .....			60,364	

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

11-9-89  
DATE

  
SIGNATURE

CASINO CONTROLLER

CCC - 101

\*Includes October 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$123,172	\$588,401	20.9

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 1989

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
Table games:					
1	BLACKJACK.....	70	\$3,692,707	\$24,738,249	14.9%
2	CRAPS .....	20	2,417,107	19,164,811	12.6%
3	ROULETTE .....	11	829,667	3,096,085	26.8%
4	BIG SIX .....	4	195,135	397,640	49.1%
5	BACCARAT .....	3	507,777	4,926,355	10.3%
6	Total-tables games	108	\$7,642,393	\$52,323,140	14.6%
Coin-operated devices:					
7	\$.05 slot machines .....	89	\$294,209	HANDLE \$1,940,964	15.2%
8	\$.25 slot machines .....	694	4,454,590	32,071,891	13.9%
9	\$1.00 slot machines.....	232	1,894,931	16,871,145	11.2%
10	Other slot machines.....	648	4,768,519	45,730,085	10.4%
11	Total-coin-operated devices	1,663	\$11,412,249	\$96,614,085	11.8%
12	Total casino revenues		\$19,054,642		
ESTIMATED TAX ON GROSS REVENUES					
Year to date casino win or (loss):					
13	Table games revenue.....			\$87,334,242	
14	Coin-operated devices revenue.....			\$110,432,672	
15	Total year-to-date revenues.....				\$197,766,914
Less adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks.....			\$1,298,285	
17	Maximum adjustment (4% of line 15).....			\$7,910,677	
18	Adjustment (lesser of line 16 or 17).....				\$1,298,285
19	Gross revenues (line 15 less line 18).....				\$196,468,629
20	Estimated tax on gross revenues (8% of line 19).....				\$15,717,490
21	Less - total tax for prior months.....				\$14,205,143
22	Total tax required for this month (line 20 less line 21).....				\$1,512,347
23	Authorized casino square footage-end of month.....		59,950		

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

11/7/89  
DATE

*Robert L. Lawrence*  
SIGNATURE  
VICE PRESIDENT  
TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF October, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (L Percent)
<b>CASINO REVENUES - CURRENT MONTH</b>					
<b>Table games:</b>					
1	Blackjack .....	63	\$ 3,725,024	\$ 24,815,360	15.0
2	Craps .....	18	3,557,893	20,580,955	17.3
3	Roulette .....	12	1,280,561	4,259,714	30.1
4	Big Six .....	3	149,440	314,719	47.5
5	Baccarat .....	3	1,015,369	7,161,173	14.2
6	Total - table games .....	99	9,728,287	\$ 57,131,921	17.0
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	72	279,094	\$ 1,837,140	15.2
8	\$ .25 slot machines .....	578	4,078,771	26,692,112	15.3
9	\$1.00 slot machines .....	171	1,637,572	13,317,796	12.3
10	Other slot machines .....	592	4,457,430	48,985,361	9.1
11	Total - coin-operated devices .....	1,413	10,452,867	\$ 90,832,409	11.5
12	Total casino revenues .....		\$ 20,181,154		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....			\$89,580,740	
14	Coin-operated devices revenue .....			98,634,937	
15	Total year-to-date revenues .....			\$188,215,677	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			\$ 2,171,095	
17	Maximum adjustment (4% of line 15) .....			\$ 7,528,627	
18	Adjustment (the lesser of line 16 or line 17) .....			2,171,095	
19	Gross revenues (line 15 less line 18) .....			\$186,044,582	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 14,883,567	
21	Less - total tax for prior months .....			13,295,730	
22	Total tax required for this month (line 20 less line 21) .....			\$ 1,587,837	
23	Authorized casino square footage - end of month ..	50,090			

Under penalties 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, 1989

DATE

  
SIGNATURE

Vice President of Finance

TITLE OF OFFICER

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 89

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>				
Blackjack .....	72	\$ 3,055,810	\$ 23,792,966	12.8
Craps .....	18	3,241,319	20,258,031	16.0
Roulette .....	12	889,364	3,204,461	27.8
Big Six .....	4	139,734	323,119	43.2
* Baccarat .....	6	937,221	6,765,948	13.8
Total - table games .....	112	8,263,448	\$ 54,344,525	15.2
<b>Coin-operated devices:</b>				
\$ .05 slot machines .....	88	333,098	\$ 2,263,080	14.7
\$ .25 slot machines .....	708	5,342,551	43,728,902	12.2
\$1.00 slot machines .....	188	1,650,483	19,655,912	8.4
Other slot machines .....	676	5,949,269	69,202,062	8.6
Total - coin-operated devices .....	1660	13,275,401	\$ 134,849,956	9.8
<b>Total casino revenues .....</b>		<b>\$ 21,538,849</b>		

**ESTIMATED TAX ON GROSS REVENUES**

Year-to-date casino win or (loss):	
Table games revenue .....	\$ 95,379,702
Coin-operated devices revenue .....	126,239,231
<b>Total year-to-date revenues .....</b>	<b>\$ 221,618,933</b>
Less - adjustment for uncollectible patrons' checks:	
Provision for uncollectible patrons' checks .....	\$ 3,277,560
Maximum adjustment (4% of line 15) .....	\$ 8,864,757
Adjustment (the lesser of line 16 or line 17) .....	3,277,560
<b>Gross revenues (line 15 less line 18) .....</b>	<b>\$ 218,341,373</b>
<b>Estimated tax on gross revenues (8% of line 19) .....</b>	<b>\$ 17,467,310</b>
Less - total tax for prior months .....	15,799,515
<b>Total tax required for this month (line 20 less line 21) .....</b>	<b>\$ 1,667,795</b>
Authorized casino square footage - end of month ..	59,388

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

11/8/89  
DATE

[Signature]  
SIGNATURE  
VP - FINANCE  
TITLE OF OFFICER

\*Includes October 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$79,549	\$512,231	15.5

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack .....	108	\$ 4,482,703	\$ 30,972,085	14.5%
2	Craps .....	20	1,965,041	18,794,959	10.5
3	Roulette .....	10	798,385	3,156,502	25.3
4	Big Six .....	4	202,750	375,281	54.0
5	*Baccarat .....	5	943,973	5,114,026	18.5
6	Total - table games .....	147	8,392,852	\$ 58,412,853	14.4
Coin-operated devices:					
7	\$ .05 slot machines .....	119	416,936	\$ 2,558,616	16.3
8	\$ .25 slot machines .....	1,001	5,149,153	35,763,422	14.4
9	\$1.00 slot machines .....	292	2,282,925	21,278,387	10.7
10	Other slot machines .....	958	7,193,837	78,551,700	9.2
11	Total - coin-operated devices .....	2,370	15,042,851	\$138,152,125	10.9
12	Total casino revenues .....		\$23,435,703		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue .....	\$ 95,057,309
14	Coin-operated devices revenue .....	\$149,645,914
15	Total year-to-date revenues .....	\$244,703,223
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 3,246,257
17	Maximum adjustment (4% of line 15) .....	\$ 9,788,129
18	Adjustment (the lesser of line 16 or line 17) .....	3,246,257
19	Gross revenues (line 15 less line 18) .....	\$241,456,966
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 19,316,557
21	Less - total tax for prior months .....	\$ 17,495,684
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,820,873
23	Authorized casino square footage - end of month .....	90,964

Under penalties 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, 1989

DATE

Donald A. [Signature] CASINO CONTROLLER  
SIGNATURE

Vice President of Finance  
TITLE OF OFFICER

\*Includes October 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$216,263	\$1,040,682	20.8

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	66	\$ 4,022,392	\$ 30,181,337	13.3%
2	Craps .....	21	2,768,660	22,263,572	12.4
3	Roulette .....	12	817,459	3,511,200	23.3
4	Big Six .....	3	130,766	318,194	41.1
5	* Baccarat .....	5	356,810	5,185,737	6.9
6	Total - table games .....	107	8,096,087	\$ 61,460,040	13.2
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	86	325,654	\$ 2,121,871	15.3
8	\$ .25 slot machines .....	783	4,448,775	32,119,603	13.9
9	\$1.00 slot machines .....	242	2,007,409	17,775,922	11.3
10	Other slot machines .....	578	5,787,642	61,258,795	9.4
11	Total - coin-operated devices .....	1689	12,569,480	\$ 113,276,191	11.1
12	Total casino revenues .....		\$ 20,665,567		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....		\$ 98,339,671		
14	Coin-operated devices revenue .....		126,485,737		
15	Total year-to-date revenues .....		\$ 224,825,408		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....		\$ 1,964,600		
17	Maximum adjustment (4% of line 15) .....		\$ 8,993,016		
18	Adjustment (the lesser of line 16 or line 17) .....		1,964,600		
19	Gross revenues (line 15 less line 18) .....		\$ 222,860,808		
20	Estimated tax on gross revenues (8% of line 19) .....		\$ 17,828,865		
21	Less - total tax for prior months .....		16,194,147		
22	Total tax required for this month (line 20 less line 21) .....		\$ 1,634,718		
23	Authorized casino square footage - end of month ..		60,000		

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

November 10, 1989

DATE



Thomas P. Venier

SIGNATURE

VP OF FINANCE

TITLE OF OFFICER

\*Includes October 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$163,054	\$936,642	17.4

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	78	\$ 5,307,592	\$ 34,939,943	15.2 %
2	Craps .....	20	4,750,150	26,090,944	18.2
3	Roulette .....	12	1,046,000	4,655,775	22.5
4	Big Six .....	3	295,940	615,190	48.1
5	*Baccarat .....	4	559,693	6,582,460	8.5
6	Total - table games .....	117	11,959,375	\$ 72,784,312	16.4
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	92	371,012	Handle	
8	\$ .25 slot machines .....	302	6,385,944	\$ 2,301,914	16.1
9	\$1.00 slot machines .....	159	1,624,004	43,299,374	14.7
10	Other slot machines .....	613	5,703,702	13,095,343	12.4
11	Total - coin-operated devices .....	1,666	14,084,662	\$ 59,099,308	9.7
12	Total casino revenues .....		\$ 26,044,037	\$ 117,795,944	12.0
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....			\$ 123,121,651	
14	Coin-operated devices revenue .....			141,364,752	
15	Total year-to-date revenues .....				\$ 264,486,403
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks .....			\$ 2,947,800	
17	Maximum adjustment (4% of line 15) .....			\$ 10,579,456	
18	Adjustment (the lesser of line 16 or line 17) .....				2,947,800
19	Gross revenues (line 15 less line 18) .....				\$ 261,538,603
20	Estimated tax on gross revenues (8% of line 19) .....				\$ 20,923,088
21	Less - total tax for prior months .....				18,852,408
22	Total tax required for this month (line 20 less line 21) .....				\$ 2,070,680
23	Authorized casino square footage - end of month ..	60,000			

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

Nov. 10, 1989  
DATE

Anthony P. DeLo  
SIGNATURE

CASINO CONTROLLER  
TITLE OF OFFICER

\*Includes October 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$163,054	\$936,642	17.4

974.905  
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NEW JERSEY  
NOV 27 1989

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE  
NOVEMBER 20, 1989

FOR FURTHER INFORMATION  
TOM FLYNN (609) 530-4988

Financial reports to the Casino Control Commission from the 11 operating casinos indicate that the industry showed a profit of \$72,674,000 for the third quarter, bringing the profit for the first nine months of the year to \$159,764,000.

The third quarter profits were down from the third quarter of 1988 when the then-12 operating houses showed a profit of \$86,483,000 but the first nine months report for 1988 showed profits of only \$97,725,000.

Every casino reported in the black for the third quarter of 1989 except for Resorts International. For the first nine months of the year nine of the 11 operating casinos were in the black with only Resorts and TropWorld finishing with a loss.

The 1989 figures showed an unusual \$65 million profit for Claridge at Park Place in the second quarter based on the forgiveness of debt associated with the financial restructuring of the company in June.

Harrah's Marina, which is a partnership, reported the largest profit picture at \$26,696,000 for the third quarter while Trump Plaza was second at \$16,469,000 followed by Caesars at \$11,644,000. The Harrah's report does not include payment of income taxes.

Revenues for the third quarter were up 3.2 percent at \$916,839,000 but income before payment of taxes and other

extraordinary expenses was down slightly at \$114,833,000 compared with \$116,749,000 the previous year.

The revenues for the first nine months were up 3.9 percent at \$2,446,079,000 compared with \$2,353,473,000 in 1988. Income before payment of taxes and other extraordinary expenses was \$142,076,000 this year compared with \$144,799,000 a year ago, a drop of 1.9 percent.

Others who showed profits for the third quarter were: Trump Castle, \$7,342,000; Bally's Park Place, \$5,840,000; Showboat, \$4,501,000; TropWorld, \$4,137,000; Sands, \$2,637,000; Bally's Grand, \$2,415,000 and Claridge, \$2,132,000.

Resorts International was the only casino to post a loss at \$11,139,000.

For the first nine months, profits were posted by: Harrah's Marina, \$63,823,000; Claridge, \$60,885,000; Trump Plaza, \$26,041,000; Caesars, \$22,062,000; Bally's Park Place, \$19,783,000; Sands, \$5,104,000; Trump Castle, \$2,414,000; Bally's Grand, \$875,000 and Showboat, \$339,000.

Losses for the first nine months were reported by Resorts at \$22,983,000 and by TropWorld at \$5,826,000.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 1989 AND 1988  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable) Percentage Variance	Income (Loss) Before Income Taxes, Cumulative Effect of Accounting Change, and Extraordinary Items		Favorable (Unfavorable) Percentage Variance	Net Income (Loss)		Favorable (Unfavorable) Percentage Variance
	1989	1988		1989	1988		1989	1988	
Atlantis <sup>a</sup>	\$ 37,187	\$ 75,310	(50.6)	\$(12,753)	\$(21,540)	40.8	\$(12,753)	\$(17,547)	27.3
Bally	246,624	233,046	5.8	47,338	54,496	(13.1)	19,783	31,583	(37.4)
Bally's Grand	185,095	191,034	(3.1)	2,393	3,679	(35.0)	875	1,113	(21.4)
Caesars <sup>b</sup>	255,143	255,967	(0.3)	36,912	38,455	(4.0)	22,062	22,173	(0.5)
Claridge <sup>c</sup>	114,084	117,433	(2.9)	(8,138)	(12,584)	35.3	60,885	(12,584)	N/A
Harrah's Marina	250,477	238,800	4.9	70,424	65,392	7.7	63,823	59,525	7.2
Resorts	199,577	213,776	(6.6)	(25,883)	(7,278)	N/A	(22,983)	(7,278)	N/A
Sands <sup>b</sup>	185,078	172,224	7.5	10,465	2,108	N/A	5,104	196	N/A
Showboat	224,837	184,199	22.1	413	(16,167)	N/A	339	(11,090)	N/A
TropWorld <sup>d</sup>	252,889	188,776	34.0	(10,512)	7,491	N/A	(5,826)	3,966	N/A
Trump	269,192	267,705	0.6	28,735	32,248	(10.9)	26,041	29,019	(10.3)
Trump Castle	<u>225,896</u>	<u>215,203</u>	5.0	<u>2,682</u>	<u>(1,501)</u>	N/A	<u>2,414</u>	<u>(1,351)</u>	N/A
Industry Total	<u>\$2,446,079</u>	<u>\$2,353,473</u>	3.9	<u>\$142,076</u>	<u>\$144,799</u>	(1.9)	<u>\$159,764</u>	<u>\$ 97,725</u>	63.5

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

<sup>b</sup> Reclassifications were made to the 1988 statements to conform with the presentation used in 1989.

<sup>c</sup> Claridge's net income figure for the nine months ended September 30, 1989, includes \$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>d</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.

THE NEW JERSEY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 1989 AND 1988  
(\$ in Thousands)

	Net Revenue		Favorable (Unfavorable)	Income (Loss) Before Income Taxes and Extraordinary Items		Favorable (Unfavorable)	Net Income (Loss)		Favorable (Unfavorable)
	1989	1988	Percentage Variance	1989	1988	Percentage Variance	1989	1988	Percentage Variance
Atlantis <sup>a</sup>	\$ -	\$ 29,776	N/A	\$ -	\$ (6,306)	N/A	\$ -	\$ (2,313)	N/A
Bally	96,537	90,373	6.8	23,804	28,746	(17.2)	5,840	16,174	(63.9)
Bally's Grand	70,058	73,104	(4.2)	3,666	5,274	(30.5)	2,415	2,777	(13.0)
Caesars <sup>b</sup>	93,286	95,126	(1.9)	19,521	19,455	0.4	11,644	11,367	2.4
Claridge	41,295	44,665	(7.5)	2,132	(1,794)	N/A	2,132	(1,794)	N/A
Harrah's Marina	94,112	90,679	3.8	29,629	27,684	7.0	26,696	25,196	6.0
Resorts	75,605	81,339	(7.0)	(9,739)	4,763	N/A	(11,139)	4,763	N/A
Sands <sup>b</sup>	70,182	64,811	8.3	5,704	3,398	67.9	2,637	855	N/A
Showboat	85,102	71,532	19.0	6,565	1,656	N/A	4,501	1,897	N/A
TropWorld <sup>c</sup>	98,589	70,919	39.0	7,346	7,913	(7.2)	4,137	4,189	(1.2)
Trump	102,136	97,604	4.6	18,150	20,209	(10.2)	16,469	18,187	(9.4)
Trump Castle	<u>89,937</u>	<u>78,454</u>	14.6	<u>8,055</u>	<u>5,761</u>	39.8	<u>7,342</u>	<u>5,185</u>	41.6
Industry Total	<u>\$916,839</u>	<u>\$888,382</u>	3.2	<u>\$114,833</u>	<u>\$116,749</u>	(1.6)	<u>\$72,674</u>	<u>\$86,483</u>	(16.0)

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

<sup>b</sup> Reclassifications were made to the 1988 statements to conform with the presentation used in 1989.

<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.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH SEPTEMBER 30, 1989

Page 1

CASINO	1989				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis <sup>k</sup>	\$ (9,944,000) <sup>b</sup>	\$ (2,809,000) <sup>b,k</sup>	\$ -		
Bally	4,893,000	9,050,000	5,840,000		
Bally's Grand (GNOC, CORP.) <sup>h</sup>	(2,320,000)	780,000	2,415,000		
Caesars	5,030,000 <sup>a</sup>	5,388,000 <sup>a</sup>	11,644,000		
Claridge at Park Place	(6,944,000)	65,697,000 <sup>l</sup>	2,132,000		
Harrah's Marina	17,081,000 <sup>b</sup>	20,046,000 <sup>b</sup>	26,696,000		
Resorts	(5,274,000)	(6,570,000)	(11,139,000)		
Sands	1,361,000	1,106,000	2,637,000		
Showboat <sup>i</sup>	(2,938,000)	(1,224,000)	4,501,000		
TropWorld <sup>i</sup>	(6,896,000) <sup>b</sup>	(3,067,000) <sup>b</sup>	4,137,000		
Trump	4,440,000 <sup>b</sup>	5,132,000 <sup>b</sup>	16,469,000		
Trump Castle	(2,292,000) <sup>b</sup>	(2,636,000) <sup>b</sup>	7,342,000		
Industry Total	<u>\$ (3,803,000)</u>	<u>\$ 90,893,000</u>	<u>\$ 72,674,000</u>		

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through September 30, 1989 reflect the net income (loss) of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

<sup>g</sup> Showboat officially opened April 2, 1987.

<sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.

<sup>i</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>j</sup> Atlantis' net loss figure for the 4th quarter of 1988 includes a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.

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

<sup>l</sup> Claridge at Park Place's net income figure for the 2nd quarter of 1989 includes \$69.0 million in extraordinary income primarily related to the forgiveness of debt associated with the restructuring transactions that occurred on June 16, 1989.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)

Page 2

AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH SEPTEMBER 30, 1989

CASINO	1988				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (9,027,000) <sup>b</sup>	\$(6,207,000) <sup>b</sup>	\$(2,313,000) <sup>b</sup>	\$(59,013,000) <sup>b,j</sup>	\$(76,560,000) <sup>b,j</sup>
Bally	4,435,000	10,974,000	16,174,000	6,859,000	38,442,000
Bally's Grand (GNOC, CORP.) <sup>h</sup>	(2,362,000)	698,000	2,777,000	(2,132,000)	(1,019,000)
Caesars	3,779,000 <sup>a</sup>	7,027,000 <sup>a</sup>	11,367,000 <sup>a</sup>	7,527,000 <sup>a</sup>	29,700,000 <sup>a</sup>
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 <sup>i</sup>	(7,066,000)	(5,921,000)	1,897,000	(4,452,000)	(15,542,000)
TropWorld <sup>i</sup>	(746,000)	523,000	4,189,000	(6,098,000)	(2,132,000)
Trump	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>
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>
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>

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through September 30, 1989 reflect the net income (loss) of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

<sup>g</sup> Showboat officially opened April 2, 1987.

<sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.

<sup>i</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>j</sup> Atlantis' net loss figure for the 4th quarter of 1988 includes a \$51.7 million reserve to reduce the carrying value of the building and improvements comprising Atlantis' casino hotel facility.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH SEPTEMBER 30, 1989

Page 3

CASINO	1987				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(5,808,000) <sup>b</sup>	\$(5,651,000) <sup>b</sup>	\$(5,258,000) <sup>b</sup>	\$(11,605,000) <sup>b</sup>	\$(28,322,000) <sup>b</sup>
Bally	3,973,000	5,887,000	12,063,000	4,701,000	26,624,000
Caesars	4,068,000 <sup>a</sup>	(1,404,000) <sup>a</sup>	9,021,000 <sup>a</sup>	5,643,000 <sup>a</sup>	17,328,000 <sup>a</sup>
Claridge at Park Place	(4,843,000)	(3,450,000)	51,000	(7,096,000)	(15,338,000)
Golden Nugget (GNOC, CORP.) <sup>h</sup>	(3,343,000)	1,145,000	6,966,000	(2,598,000)	2,170,000
Harrah's Marina	10,807,000 <sup>b</sup>	11,321,000 <sup>b</sup>	22,733,000 <sup>b</sup>	14,165,000 <sup>b</sup>	59,026,000 <sup>b</sup>
Resorts	(712,000)	1,901,000	5,936,000	(2,043,000)	5,082,000
Sands	682,000	940,000	(191,000)	(805,000)	626,000
Showboat	(13,211,000) <sup>d,e,g</sup>	3,869,000 <sup>g</sup>	1,549,000	(5,900,000)	(13,693,000)
Tropicana	(1,965,000)	(1,005,000)	4,427,000	(550,000)	907,000
Trump	1,810,000 <sup>b</sup>	404,000 <sup>b</sup>	12,670,000 <sup>b</sup>	3,015,000 <sup>b</sup>	17,899,000 <sup>b</sup>
Trump's Castle	2,089,000 <sup>b</sup>	(1,083,000) <sup>b</sup>	4,414,000 <sup>b</sup>	(3,713,000) <sup>b</sup>	1,707,000 <sup>b</sup>
Industry Total	<u>\$(6,453,000)</u>	<u>\$12,874,000</u>	<u>\$74,381,000</u>	<u>\$(6,786,000)</u>	<u>\$ 74,016,000</u>

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through September 30, 1989 reflect the net income of Boardwalk Regency Corporation.

<sup>b</sup> These figures represent partners' net income (loss) before federal income taxes.

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

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<sup>g</sup> Showboat officially opened April 2, 1987.

<sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.

<sup>i</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.

THE NEW JERSEY CASINO INDUSTRY  
NET INCOME (LOSS)  
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION  
1978 THROUGH SEPTEMBER 30, 1989

Page 4

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) <sup>b</sup>	\$(4,191,000) <sup>b</sup>	\$ (195,000) <sup>b</sup>	\$(20,249,000) <sup>b</sup>	\$(31,772,000) <sup>b</sup>
Bally	3,004,000	7,274,000	11,332,000	731,000	22,341,000
Caesars	2,186,000 <sup>a</sup>	4,069,000 <sup>a</sup>	4,329,000 <sup>a</sup>	3,483,000 <sup>a</sup>	14,067,000 <sup>a</sup>
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)	(5,558,000)	(20,094,000)
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)	(502,000)	(12,210,000)
Harrah's Marina	5,916,000 <sup>b</sup>	11,222,000 <sup>b</sup>	18,672,000 <sup>b</sup>	12,986,000 <sup>b</sup>	48,796,000 <sup>b</sup>
Resorts	(5,682,000)	202,000	8,403,000	(122,000)	2,801,000
Sands	151,000	1,911,000	3,509,000	(218,000)	5,353,000
Tropicana	566,000	1,414,000	6,449,000	(1,898,000)	6,531,000
Trump	971,000 <sup>b</sup>	3,294,000 <sup>b</sup>	8,655,000 <sup>b</sup>	2,529,000 <sup>b</sup>	15,449,000 <sup>b</sup>
Trump's Castle	(5,254,000) <sup>b</sup>	1,342,000 <sup>b</sup>	6,998,000 <sup>b</sup>	681,000 <sup>b</sup>	3,767,000 <sup>b</sup>
Industry Total	<u>\$(14,051,000)</u>	<u>\$20,400,000</u>	<u>\$56,817,000</u>	<u>\$(8,137,000)</u>	<u>\$55,029,000</u>

<sup>a</sup> Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through September 30, 1989 reflect the net income of Boardwalk Regency Corporation.

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<sup>d</sup> These entities were not in operation during this period.

<sup>e</sup> These figures represent preoperating expenses associated with all quarters prior to opening.

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

<sup>g</sup> Showboat officially opened April 2, 1987.

<sup>h</sup> As of October 1987, GNOC, CORP.'s trade name, Golden Nugget, was replaced with the trade name, Bally's Grand.

<sup>i</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.

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

DECEMBER 12, 1989

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988

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The casino industry reported revenues of \$215,709,269 during November, a drop of \$1.3 million when compared with the November 1988 figure of \$216,991,076.

It marked the second time this year that the monthly "win" figures have dropped below the 1988 level. In June the revenue figures were off by three percent.

Thus far in 1989 the casinos have reported \$2,625,070,129 in "win" figures contrasted with \$2,538,305,412, an increase of 3.4 percent for the year when compared with 1988.

"Win" is the amount of money which the casinos retain after all the bets have been paid off but before any operating expense, taxes, interest charges, etc., have been paid. "Win" does not mean profit.

The state collected \$17,111,473 in taxes during November, bringing the total collected thus far this year to \$208,117,917. Since the first casino opened in May, 1978 the state has collected in excess of \$1.5 billion in taxes.

All casino revenue taxes are used to defray the cost of programs for senior citizens and disabled persons. Programs include lifeline assistance, real estate tax property abatement, pharmaceutical assistance, aid to shut-ins and several other programs.

Despite the fact that the total revenues dipped, seven of the operating casinos showed improved performances when compared with the previous year.

Harrah's Marina reported the largest gross at \$24,698,710, an increase over last year's \$23,467,048. Caesars was second with \$23,871,480 compared with \$24,945,430 last year.

Other casinos reported gross revenues as follows with 1988 figures in parenthesis: TropWorld, \$22,889,635 (\$20,775,876); Trump Plaza, \$21,886,467 (\$23,549,032); Bally's Park Place, \$21,801,342 (\$21,565,739); Showboat, \$19,720,913 (\$17,172,916); Trump Castle, \$19,632,959 (\$17,759,783); Sands, \$17,219,852 (\$15,262,472); Resorts International, \$17,107,199 (\$18,408,584); Bally's Grand, \$16,258,651 (\$16,519,820); and Claridge, \$10,622,061 (\$10,589,254).

The daily average for November was \$7,190,309 compared with \$7,233,036 last year.

There were 47 million dollar days during November with ten of the 11 casinos reporting at least one million dollar day.

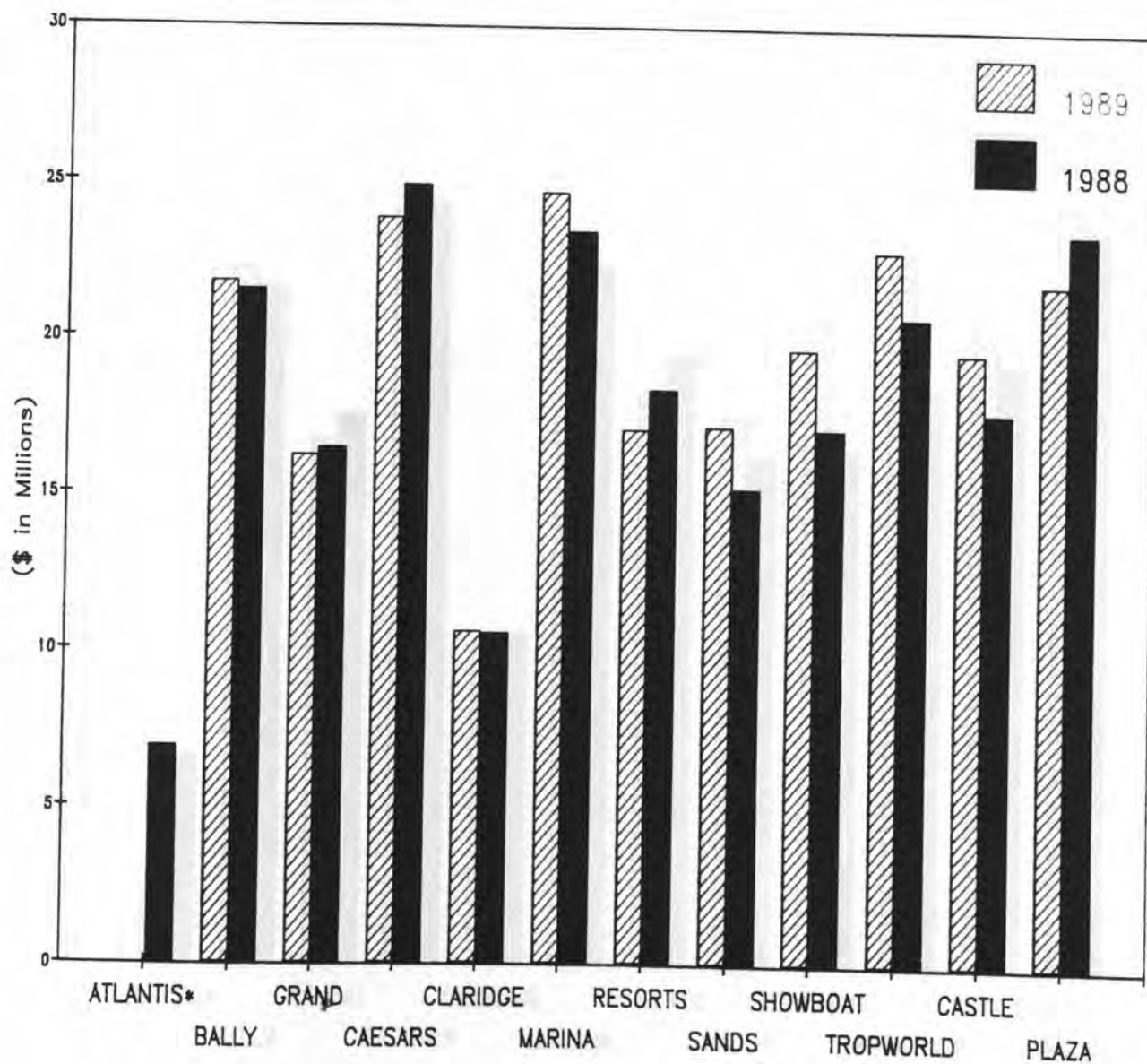
NOTE: Tax and gross casino revenue audit examinations of Bally's Park Place and Showboat for 1988 and Trump Plaza for the period May 14, 1984 through December 31, 1984, revealed additional gross revenue tax liabilities of \$1,132, \$849, and \$364, respectively. As a result of these examinations, the cumulative tax on gross revenue increased \$2,345.

THE NEW JERSEY CASINO INDUSTRY  
COMPARISON OF CASINO REVENUE  
NOVEMBER AND YEAR-TO-DATE 1989 AND 1988

	November 1989		November 1988	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	N/A	\$30,927,149 \$(219,341) *	\$6,975,122 \$(232,504)	\$78,755,247 \$(235,090)
Bally's Grand	\$16,258,651 \$(541,955)	\$196,531,572 \$(588,418)	\$16,519,820 \$(550,661)	\$205,511,032 \$(613,466)
Bally's Park Place	\$21,801,342 \$(726,711)	\$260,595,308 \$(780,225)	\$21,565,739 \$(718,858)	\$252,472,281 \$(753,649)
Caesars	\$23,871,480 \$(795,716)	\$282,613,428 \$(846,148)	\$24,945,430 \$(831,514)	\$284,618,525 \$(849,607)
Claridge	\$10,622,061 \$(354,069)	\$120,838,826 \$(361,793)	\$10,589,254 \$(352,975)	\$123,643,152 \$(369,084)
Harrah's Marina	\$24,698,710 \$(823,290)	\$273,490,263 \$(818,833)	\$23,467,048 \$(782,235)	\$260,669,779 \$(778,119)
Resorts	\$17,107,199 \$(570,240)	\$214,874,113 \$(643,336)	\$18,408,584 \$(613,619)	\$228,478,979 \$(682,027)
Sands	\$17,219,852 \$(573,995)	\$205,435,529 \$(615,076)	\$15,262,472 \$(508,749)	\$189,936,586 \$(566,975)
Showboat	\$19,720,913 \$(657,364)	\$241,339,846 \$(722,574)	\$17,172,916 \$(572,431)	\$193,398,541 \$(577,309)
TropWorld	\$22,889,635 \$(762,988)	\$267,592,858 \$(801,176)	\$20,775,876 \$(692,529)	\$215,608,205 \$(643,606)
Trump Castle	\$19,632,959 \$(654,432)	\$244,458,367 \$(731,911)	\$17,759,783 \$(591,993)	\$227,231,397 \$(678,303)
Trump Plaza	\$21,886,467 \$(729,549)	\$286,372,870 \$(857,404)	\$23,549,032 \$(784,968)	\$277,981,688 \$(829,796)
Industry	\$215,709,269 \$(7,190,309)	\$2,625,070,129 \$(7,859,491)	\$216,991,076 \$(7,233,036)	\$2,538,305,412 \$(7,577,031)

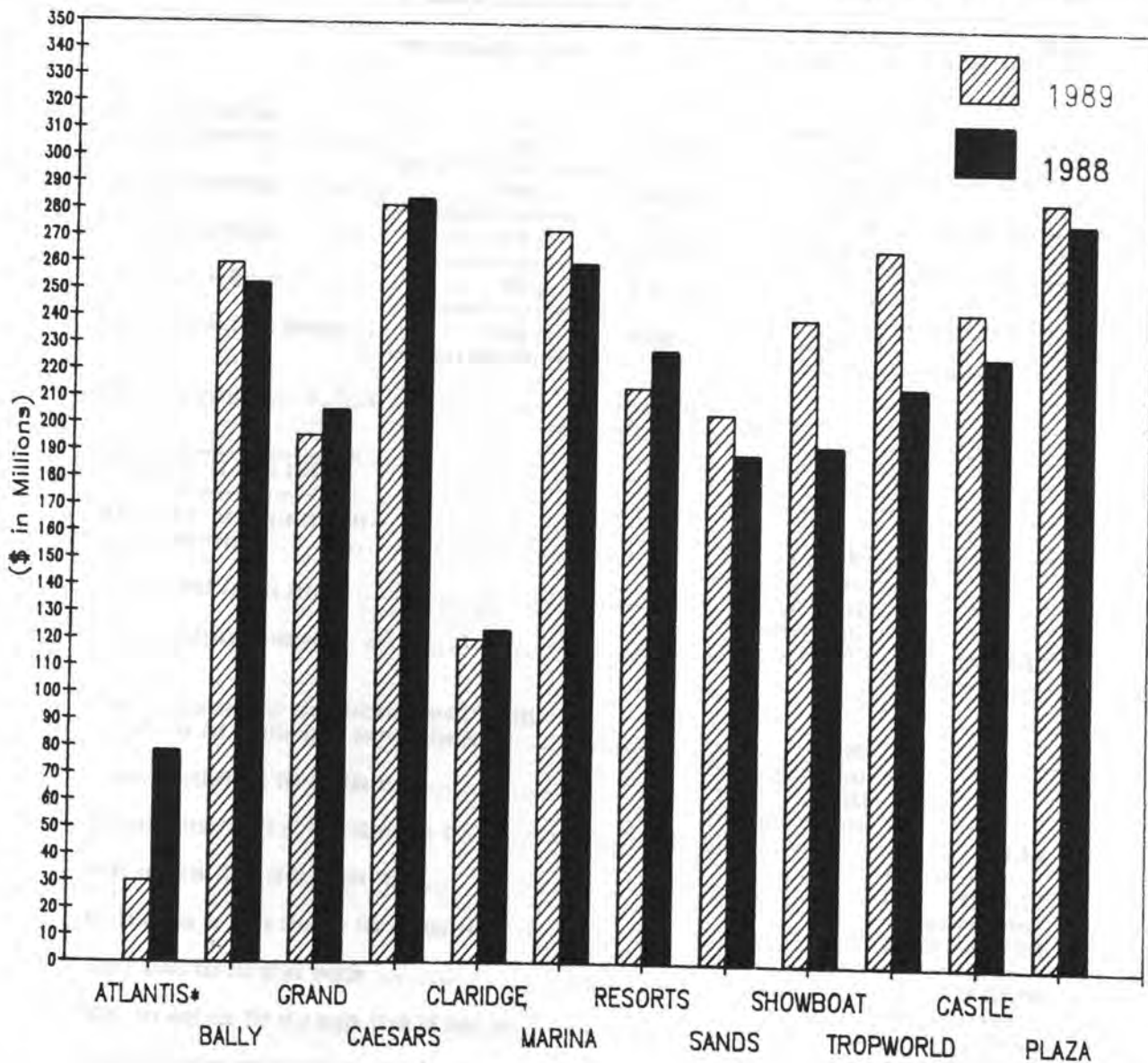
\*Atlantis discontinued its casino operations at 4:00 a.m. on May 22, 1989. Parenthesis indicate daily averages. Monthly statements are attached.

## The New Jersey Casino Industry Comparison of Casino Revenue November 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

## The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date November 1989 and 1988



\*ATLANTIS DISCONTINUED CASINO OPERATIONS 4:00 A.M. MAY 22, 1989

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

NOVEMBER

1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table Games:</b>					
1	Blackjack .....	61	\$ 3,938,162	\$ 25,262,364	15.6%
2	Craps .....	18	2,314,577	15,445,604	15.0%
3	Roulette .....	10	680,792	3,123,032	21.8%
4	Big Six .....	4	150,384	291,681	51.6%
5	Baccarat .....	2	731,515	3,665,820	20.0%
6	Total - table games .....	95	7,815,430	\$ 47,788,501	16.4%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	68	189,166	Handle 1,318,097	14.4%
8	\$ .25 slot machines .....	584	2,462,437	17,295,411	14.2%
9	\$1.00 slot machines .....	201	1,722,091	15,440,822	11.2%
10	Other slot machines .....	505	4,069,525	42,154,762	9.7%
11	Total - coin-operated devices....	1358	8,443,221	\$ 76,209,112	11.1%
12	Total casino revenues.....		\$ 16,258,651		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
Year-to-date casino win or (loss):					
13	Table games revenue .....		\$ 92,964,927		
14	Coin-operated devices revenue.....		103,666,645		
15	Total year-to-date revenues.....			\$ 196,631,572	
16	Less - adjustment for uncollectible patrons' checks: Provision for uncollectible patrons' checks.....		\$ 906,000		
17	Maximum adjustment (4% of line 15).....		\$ 7,861,263		
18	Adjustment (the lesser of line 16 or line 17).....			906,000	
19	Gross revenues (line 15 less line 18).....			\$ 195,725,572	
20	Estimated tax on gross revenues (8% of line 19).....			\$ 15,658,046	
21	Less - total tax for prior months.....			14,355,594	
22	Total tax required for this month (line 20 less line 21).....			\$ 1,292,452	
23	Authorized casino square footage - end of month.....	65,442			

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.

DECEMBER 14, 1989

DATE

*Peter R. Burns*  
SIGNATURE

PETER R. BURNS, VICE PRESIDENT OF FINANCE

TITLE OF OFFICER

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

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 1989

LINE	CASINO REVENUES - CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
<b>Table games:</b>					
1	Blackjack .....	74	\$4,735,354	\$28,471,920	18.6%
2	Craps .....	18	2,636,748	14,847,658	17.8
3	Roulette .....	12	1,281,448	4,350,381	29.5
4	Big Six .....	4	260,419	554,037	47.0
5	Beccarat .....	2	385,877	2,947,108	13.1
6	Total - table games .....	110	9,299,843	51,171,102	18.2
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	93	431,412	2,613,729	16.5
8	\$ .25 slot machines .....	751	4,353,357	31,741,980	13.7
9	\$1.00 slot machines .....	190	2,137,141	20,600,348	10.4
10	Other slot machines .....	627	5,579,589	64,927,595	8.6
11	Total - coin-operated devices .....	1,661	12,501,499	119,883,630	10.4
12	Total casino revenues .....		\$21,801,342		

## ESTIMATED TAX ON GROSS REVENUES

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

13	Table games revenue .....	\$102,518,797
14	Coin-operated devices revenue .....	158,076,511
15	Total year-to-date revenues .....	\$260,595,308
<b>Less - adjustment for uncollectible patrons' checks:</b>		
16	Provision for uncollectible patrons' checks .....	\$515,870
17	Maximum adjustment (4% of line 15) .....	10,423,812
18	Adjustment (the lesser of line 16 or line 17) .....	515,870
19	Gross revenues (line 15 less line 18) .....	\$260,079,438
20	Estimated tax on gross revenues (8% of line 19) .....	\$20,806,355
21	Less - total tax for prior months .....	19,085,818
22	Total tax required for this month (line 20 less line 21) .....	\$1,740,537
23	Authorized casino square footage - end of month .....	59,996

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.

December 8, 1989

DATE

  
SIGNATURE

Controller

FILED OFFICE

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack	58	\$4,955,191	\$30,414,305	16.3%
2	Craps	24	4,547,612	29,365,408	17.9%
3	Roulette	11	1,310,139	5,156,402	25.4%
4	Big Six	4	197,760	437,885	45.2%
5	* Baccarat	5	1,020,431	8,914,858	11.4%
6	Total - table games	102	12,031,133	70,288,858	17.1%
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines	89	32,181	\$2,095,765	15.3%
8	\$ .25 slot machines	706	4,260,397	29,276,743	14.6%
9	\$1.00 slot machines	234	1,830,531	21,399,196	8.6%
10	Other slot machines	714	5,428,238	50,312,169	10.8%
11	Total - coin-operated devices	1743	11,840,347	\$103,083,873	11.5%
12	Total casino revenues		\$23,871,480		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$143,009,356
14	Table games revenue	139,604,072
15	Coin-operated devices revenue	\$282,613,428
16	Total year-to-date revenues	
16	Less - adjustment for uncollectible patrons' checks:	\$3,824,200
17	Provision for uncollectible patrons' checks	\$11,304,537
18	Maximum adjustment (4% of line 15)	3,824,200
19	Adjustment (the lesser of line 16 or line 17)	\$278,789,228
20	Gross revenues (line 15 less line 18)	\$22,303,138
21	Estimated tax on gross revenues (8% of line 19)	20,376,348
22	Less - total tax for prior months	\$1,926,790
23	Total tax required for this month (line 20 less line 21)	60,000
23	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.

12/7/89  
DATE

*M. J. Walsh*  
SIGNATURE Michael J. Walsh  
Vice President, Finance  
TITLE OF OFFICER CCC-101

\*Includes November 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$340,050	\$1,493,602	22.8

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack .....	46	\$ 1,677,194	\$ 13,168,247	12.7 %
3	Craps .....	14	1,558,224	9,071,629	17.2
4	Roulette .....	8	353,687	1,491,114	23.7
5	Big Six .....	1	71,696	166,326	43.1
6	* Baccarat .....	3	179,910	1,074,931	16.7
	Total - table games .....	72	3,840,711	\$ 24,972,247	15.4
7	Coin-operated devices:			Handle	
8	\$ .05 slot machines .....	56	187,826	\$ 1,243,766	15.1
9	\$ .25 slot machines .....	539	2,785,611	21,326,218	13.1
10	\$1.00 slot machines .....	128	915,091	8,080,983	11.3
11	Other slot machines .....	511	2,892,822	26,349,607	11.0
	Total - coin-operated devices ..	1,244	6,781,350	\$ 57,000,574	11.9
12	Total casino revenues .....		\$ 10,622,061		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....		\$ 45,358,685		
15	Coin-operated devices revenue .....		75,480,141		
	Total year-to-date revenues .....			\$ 120,838,826	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks .....		\$ 535,324		
18	Maximum adjustment (8% of line 15) .....		\$ 4,833,553		
	Adjustment (the lesser of line 16 or line 17) .....			535,324	
19	Gross revenues (line 15 less line 18) .....			\$ 120,303,502	
20	Estimated tax on gross revenues (8% of line 19) .....			\$ 9,624,280	
21	Less - total tax for prior months .....			8,777,945	
22	Total tax required for this month (line 20 less line 21) .....			\$ 846,335	
23	Authorized casino square footage - end of month ..	43,054			

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

12/11/89

DATE



Raymond Spora

SIGNATURE

Director of Accounting

TITLE OF OFFICER

\*Includes November 1989 Minibaccarat statistics as follows:

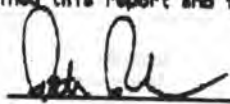
Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$108,085	\$492,955	21.9

TRADING NAME OF LICENSEE HARRAH'S MARINA HOTEL CASINO  
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES  
FOR THE MONTH OF NOVEMBER 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	76	4,905,215	27,098,036	18.1%
2	Craze .....	22	3,459,532	19,806,168	17.5%
3	Roulette .....	18	1,339,200	4,908,256	27.3%
4	Big Six .....	3	124,141	309,805	40.1%
5	* Baccarat .....	4	541,930	2,349,134	23.1%
6	Total - table games .....	123	10,370,018	54,471,399	19.0%
<b>Coin-operated Devices:</b>					
7	\$ .05 slot machines .....	104	362,647	2,296,070	15.8%
8	\$ .25 slot machines .....	628	3,816,706	25,199,575	15.1%
9	\$ 1.00 slot machines .....	266	3,289,708	28,552,587	11.5%
10	Other slot machines .....	753	6,859,631	78,417,335	8.7%
11	Total - coin-operated devices ..	1,751	14,328,692	134,465,567	10.7%
12	Total casino revenues .....		24,698,710		
<b>ESTIMATED TAX ON GROSS REVENUES</b>					
<b>Year to date casino win or (loss):</b>					
13	Table games revenue .....			105,004,027	
14	Coin-operated devices revenue .....			168,486,236	
15	Total year to date revenues .....			273,490,263	
<b>Less - adjustment for uncollectible patrons' checks:</b>					
16	Provision for uncollectible patrons' checks .....			1,245,838	
17	Maximum adjustment (4% of line 15) .....			10,939,611	
18	Adjustment (the lesser of line 16 or line 17) .....			1,245,838	
19	Gross revenues (line 15 less line 18) .....			272,244,425	
20	Estimated tax on gross revenues (8% of line 19) .....			21,779,554	
21	Less - total tax for prior months .....			19,819,690	
22	Total tax required for this month (line 20 less line 21) .....			1,959,864	
23	Authorized casino square footage - end of month .....			60,364	

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

12-11-89  
DATE

  
SIGNATURE  
CASINO CONTROLLER

\*Includes November 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$143,360	\$530,820	27.0

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 1989

LINE	CASINO REVENUES-CURRENT MONTH	AUTHORIZED UNITS	WIN OR (LOSS)	DROP	WIN OR (LOSS) PERCENTAGE
1	Table games:				
2	BLACKJACK.....	70	\$3,529,390	\$24,061,440	14.7%
3	CRAPS.....	20	2,588,192	18,013,369	14.4%
4	ROULETTE.....	11	690,267	2,972,265	23.2%
5	BIG SIX.....	4	169,134	348,143	48.6%
6	BACCARAT.....	3	884,610	4,817,649	18.4%
	Total-tables games	108	\$7,861,593	\$50,212,866	15.7%
7	Coin-operated devices:				
8	\$ .05 slot machines.....	89	\$264,561	HANDLE \$1,765,283	15.0%
9	\$ .25 slot machines.....	713	3,597,413	25,482,322	14.1%
10	\$1.00 slot machines.....	228	1,442,823	12,988,290	11.1%
11	Other slot machines.....	632	3,940,809	36,155,981	10.9%
	Total-coin-operated devices	1,662	\$9,245,606	\$76,391,876	12.1%
12	Total casino revenues		\$17,107,199		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year to date casino win or (loss):				
14	Table games revenue.....			\$95,195,835	
15	Coin-operated devices revenue.....			\$119,678,278	
	Total year-to-date revenues.....			\$214,874,113	
16	Less adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks.....			\$1,427,859	
18	Maximum adjustment (4% of line 15).....			\$8,594,965	
	Adjustment (lesser of line 16 or 17).....			\$1,427,859	
19	Gross revenues (line 15 less line 18).....			\$213,446,254	
20	Estimated tax on gross revenues (8% of line 19).....			\$17,075,700	
21	Less - total tax for prior months.....			\$15,717,490	
22	Total tax required for this month (line 20 less line 21).....			\$1,358,210	
23	Authorized casino square footage-end of month.....	60,000			

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

12-6-89  
DATE

R. S. Swanson  
SIGNATURE  
VICE PRESIDENT-FINANCE  
TITLE OF OFFICER

TRADING NAME OF LICENSEE Sands Hotel and Casino

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	63	\$3,955,571	\$24,955,370	15.8
2	Craps .....	18	2,700,361	20,353,230	13.3
3	Roulette .....	12	1,077,904	3,733,177	28.8
4	Big Six .....	3	155,241	313,160	49.6
5	Baccarat .....	3	665,159	6,166,265	10.7
6	Total - table games .....	99	8,554,236	\$55,521,202	15.4
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	72	267,438	Handle	
8	\$ .25 slot machines .....	569	3,425,097	\$ 1,772,811	15.1
9	\$1.00 slot machines .....	169	1,440,974	22,816,405	15.0
10	Other slot machines .....	596	3,532,107	12,046,631	12.0
11	Total - coin-operated devices .....	1,406	8,665,616	44,414,703	8.0
				\$81,050,550	10.7
12	Total casino revenues .....		\$17,219,852		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$98,134,976
15	Coin-operated devices revenue .....	107,300,553
	Total year-to-date revenues .....	\$205,435,529
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 2,562,931
17	Maximum adjustment (4% of line 15) .....	\$ 8,217,421
18	Adjustment (the lesser of line 16 or line 17) .....	2,562,931
19	Gross revenues (line 15 less line 18) .....	\$ 202,872,598
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 16,229,808
21	Less - total tax for prior months .....	14,883,567
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,346,241
23	Authorized casino square footage - end of month ..	50,090

Under penalties 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, 1989  
DATE

  
SIGNATURE

John R. Rauen, Vice President of Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE

SHOWBOAT

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	72	\$ 3,286,925	\$ 23,829,633	13.8 %
2	Craps .....	18	2,736,019	17,591,017	15.6
3	Roulette .....	12	715,875	2,747,689	26.1
4	Big Six .....	4	130,317	273,536	47.6
5	*Baccarat .....	6	1,147,861	6,572,254	17.5
6	Total - table games .....	112	8,016,997	\$ 51,014,129	15.7
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	88	299,301	Handle	14.6
8	\$ .25 slot machines .....	706	4,412,044	\$ 2,051,050	12.3
9	\$1.00 slot machines .....	191	1,397,272	35,976,868	8.8
10	Other slot machines .....	675	5,595,299	15,931,015	9.0
11	Total - coin-operated devices .....	1660	11,703,916	\$ 116,256,759	10.1
12	Total casino revenues .....		\$ 19,720,913		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 103,396,699	
15	Coin-operated devices revenue .....			137,943,147	
	Total year-to-date revenues .....				\$ 241,339,846
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			\$ 3,830,143	
17	Maximum adjustment (4% of line 15) .....			\$ 9,653,594	
18	Adjustment (the lesser of line 16 or line 17) .....				3,830,143
19	Gross revenues (line 15 less line 18) .....				\$ 237,509,703
20	Estimated tax on gross revenues (8% of line 19) .....				\$ 19,000,776
21	Less - total tax for prior months .....				17,467,310
22	Total tax required for this month (line 20 less line 21) .....				\$ 1,533,466
23	Authorized casino square footage - end of month ..	59,388			

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

12/7/89  
DATE

[Signature]  
SIGNATURE

VP - FINANCE  
TITLE OF OFFICER

\*Includes November 1989 Minibaccarat statistics as follows:

Authorized	Win or (Loss)	Drop	Win or (Loss)
Units	Percentage		Percentage

TRADING NAME OF LICENSEE TROPWORLD CASINO AND ENTERTAINMENT RESORT

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

REVENUES AND ESTIMATED TAX ON GROSS REVENUES FOR THE MONTH OF November, 1989

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	108	\$ 4,126,517	\$ 30,221,773	
2	Craps .....	20	2,783,883	18,167,376	13.7%
3	Roulette .....	10	806,102	3,198,404	15.3
4	Big Six .....	4	199,014	405,793	25.2
5	* Baccarat .....	5	987,264	4,573,170	49.0
6	Total - table games .....	147	8,902,780	\$ 56,566,516	21.6
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	119	346,988	Handle	
8	\$ .25 slot machines .....	1,012	4,322,598	\$ 2,107,599	16.5
9	\$1.00 slot machines .....	281	2,182,839	29,833,327	14.5
10	Other slot machines .....	957	7,136,430	20,048,417	10.9
11	Total - coin-operated devices .....	2,369	13,986,855	76,849,736	9.3
				\$128,839,079	10.9
12	Total casino revenues .....		\$22,889,635		


ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue .....	\$103,960,089
14	Coin-operated devices revenue .....	\$163,632,769
15	Total year-to-date revenues .....	\$267,592,858
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks .....	\$ 3,466,215
17	Maximum adjustment (4% of line 15) .....	\$ 10,703,716
18	Adjustment (the lesser of line 16 or line 17) .....	3,466,215
19	Gross revenues (line 15 less line 18) .....	\$264,128,643
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 21,130,291
21	Less - total tax for prior months .....	\$ 12,316,557
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,813,734
23	Authorized casino square footage - end of month .....	90,964

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

December 11, 1989

DATE

  
 \_\_\_\_\_  
 SIGNATURE  
 Vice President of Finance  
 \_\_\_\_\_  
 TITLE OF OFFICER

\*Includes November 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$235,024	\$891,390	26.4

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack .....	66	\$ 4,208,897	\$ 25,988,288	16.2
2	Craps .....	21	3,004,281	21,094,664	14.2
3	Roulette .....	12	933,021	3,538,574	26.4
4	Big Six .....	3	126,818	307,581	41.2
5	*Baccarat .....	5	551,988	4,736,109	11.7
6	Total - table games .....	107	8,825,005	\$ 55,665,216	15.9
	Coin-operated devices:			Handle	
7	\$ .05 slot machines .....	86	312,891	\$ 1,991,492	15.7
8	\$ .25 slot machines .....	785	4,472,423	31,692,123	14.1
9	\$1.00 slot machines .....	259	2,061,913	17,801,555	11.6
10	Other slot machines .....	557	3,960,727	56,069,109	7.1
11	Total - coin-operated devices .....	1687	10,807,954	\$ 107,554,279	10.0
12	Total casino revenues .....		\$ 19,632,959		

## ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue .....			\$ 107,164,676	
15	Coin-operated devices revenue .....			137,293,691	
	Total year-to-date revenues .....				\$ 244,458,367
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks .....			\$ 2,164,000	
17	Maximum adjustment (4% of line 15) .....			\$ 9,778,335	
18	Adjustment (the lesser of line 16 or line 17) .....				2,164,000
19	Gross revenues (line 15 less line 18) .....				\$ 242,294,367
20	Estimated tax on gross revenues (8% of line 19) .....				\$ 19,383,549
21	Less - total tax for prior months .....				17,828,865
22	Total tax required for this month (line 20 less line 21) .....				\$ 1,554,684
23	Authorized casino square footage - end of month ..		60,000		

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

DECEMBER 10, 1989  
DATE

  
Thomas P. Venier SIGNATURE

VP OF FINANCE  
TITLE OF OFFICER

\*Includes November 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$219,305	\$1,186,314	18.5

TRADING NAME OF LICENSEE TRUMP PLAZA HOTEL & CASINO

# CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 89

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<b>Table games:</b>					
1	Blackjack .....	73	\$ 5,310,412	\$ 35,531,497	15.0%
2	Craps .....	20	2,717,339	23,334,330	11.6
3	Roulette .....	12	1,013,133	4,496,240	22.5
4	Big Six .....	3	271,316	602,229	45.1
5	*Baccarat .....	4	377,853	5,370,746	16.3
6	Total - table games .....	117	10,190,060	\$ 69,335,050	14.7
<b>Coin-operated devices:</b>					
7	\$ .05 slot machines .....	92	348,390	Handle	
8	\$ .25 slot machines .....	799	5,468,808	\$ 2,164,239	16.1
9	\$1.00 slot machines .....	164	1,409,938	36,968,196	14.8
10	Other slot machines .....	611	4,381,263	11,757,640	12.7
11	Total - coin-operated devices .....	1,666	11,638,407	\$ 103,038,090	11.3
12	Total casino revenues .....		\$ 21,828,467		

**ESTIMATED TAX ON GROSS REVENUES**

13	Year-to-date casino win or (loss):	
14	Table games revenue .....	\$ 133,319,711
15	Coin-operated devices revenue .....	153,053,159
	Total year-to-date revenues .....	\$ 286,372,870
16	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks .....	\$ 3,119,775
17	Maximum adjustment (4% of line 15) .....	\$ 11,454,915
18	Adjustment (the lesser of line 16 or line 17) .....	3,119,775
19	Gross revenues (line 15 less line 18) .....	\$ 283,253,095
20	Estimated tax on gross revenues (8% of line 19) .....	\$ 22,660,240
21	Less - total tax for prior months .....	20,923,088
22	Total tax required for this month (line 20 less line 21) .....	\$ 1,737,150
23	Authorized casino square footage - end of month ..	60,000

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

12 - 11 - 89  
DATE

*[Signature]*  
SIGNATURE  
CASINO CONTROLLER  
TITLE OF OFFICER

\*Includes November 1989 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
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