

NEW JERSEY CASINO CONTROL COMMISSION

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FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

JANUARY 8, 1986

MAR 10 1986
185 W. State St.
Trenton, N.J.
M FLYNN (609) 984-6749

Commissioner Valerie Hance Armstrong was elected vice-chairman of the Casino Control Commission today during the Commission meeting in Lawrenceville.

Mrs. Armstrong will replace Commissioner E. Kenneth Burdge who served as vice-chairman during 1985. The office of vice-chairman is usually rotated among the Commission members.

Prior to her joining the Casino Control Commission, Commissioner Armstrong was a judge in the Office of Administrative Law. She had served as an OAL judge for eleven months after her appointment to that office by Governor Kean.

Commissioner Armstrong is a member of the bar and was associated with her husband, John, in the law firm of Subin, Armstrong & Armstrong in Northfield prior to going on the bench.

She is a graduate of Atlantic City High School and Beaver College in Glenside, PA, where she received a bachelor's degree in music. She also has done graduate work in music education at the University of Virginia and Temple University. She received her law degree from Temple University Law School in 1976.

TRENTON, January 10 - Commissioner Charles Serraino of the New Jersey Department of Labor announced today that effective January 1, 1986 a number of changes in rates and eligibility requirements affected the unemployment insurance program in New Jersey.

Frederick C. Kniesler, Assistant Commissioner for Income Security, said the base week requirement, which is set at 20 percent of the statewide average weekly wage, will be increased from \$72 to \$76.

In order to establish a valid unemployment claim in New Jersey, an individual must work 20 base weeks in the year immediately preceding the claim. During that time he or she must earn at least \$76 in each week or the individual must meet an alternative earnings test.

Assistant Commissioner Kniesler said the alternative earnings test increased from \$4,300 to \$4,600 beginning January 1, 1986, and will also apply to the year immediately preceding filing the claim.

James A. Ware, Director of Unemployment and Disability Insurance, said changes will affect benefits, too. Both the weekly and maximum benefit entitlement will be increased, he said. For claims filed January 1, 1986 and after, the weekly maximum benefit has been increased from \$203 to \$214. The maximum claim entitlement will also be increased from \$5,278 to \$5,564.

Director Ware said the taxable wage base for unemployment contributions will increase from \$10,100 to \$10,700. This will result in an increase in maximum worker contributions from \$50.50 for unemployment insurance and \$50.50 for disability insurance, to \$53.50 for each respectively.

Director Ware said the maximum weekly benefit rate payable under the State Plan and Private Plan programs also have increased from \$189 to \$200, for claims dated January 1, 1986 and later.

NEW JERSEY CASINO CONTROL COMMISSION

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FOR FURTHER INFORMATION

JANUARY 13, 1986

TOM FLYNN (609) 984-6749

New Jersey's 11 operating casinos, despite a slow December, topped the \$2 billion mark in gross revenues for the first time in the state's history during 1985.

Official figures for December put the year's total revenues at \$2,138,651,836, an increase of 9.6 percent more than a year ago when the number fell short of the \$2 billion figure at \$1,951,766,562.

During December the casinos grossed only \$148 million, a slim 2.3 percent increase over December 1984.

Gross revenues, sometimes called "win," is the amount of money which the casinos keep after all bets have been paid off but before operating costs, taxes, amortization, etc. have been paid.

As a result of the record breaking year, the casinos paid \$169,179,737 in taxes for programs for senior citizens and disabled persons.

Since Resorts International opened the first casino in 1978 the casino industry has paid \$781 million to the state. The funds have also earned another \$18 million in interest. The monies are used for real estate tax abatement programs, utility payments, pharmaceutical assistance, home care and other programs for senior citizens and disabled persons.

Although the industry showed an increase of \$186 million only four casinos showed individual improvements. Caesars finished the year with the highest gross revenues and also showed the biggest increase compared with 1984. Caesars finished the year at \$247 million, an increase of \$24 million compared with the previous year.

Resorts International and Golden Nugget finished second and third in the "win" column with \$243.3 million and \$240.5 million respectively but both showed declines when compared with 1984. Resorts registered \$256.2 million in 1984 and Golden Nugget did \$251 million.

Other 1985 totals include Bally's Park Place, \$224.2 million; Harrah's Marina, \$215.4 million; Tropicana, \$211 million; Trump Plaza, \$203.4 million; Sands, \$179 million; Atlantis, \$138.4 million; Claridge, \$119.6 million; and Trump's Castle, \$116.3 million.

Second largest improvement was registered by Sands which showed a \$19.5 million gain over the previous year and Harrah's Marina was \$5 million ahead of 1984.

Trump Plaza, a partnership between Harrah's and Donald Trump, jumped from \$125.6 million to \$203.4 million but was in operation for only seven months in 1984.

Trump's Castle, which opened in mid-June this year after Trump purchased the property from the Hilton Corporation, reported \$116.3 million for the 198 days the casino was in operation.

Although December did not continue the strong showing that the industry has evidenced during the summer and fall, it did have a strong New Year's Eve with five houses reporting more than \$1 million.

The casinos which had million dollar days include Caesars (December 27, 31); Golden Nugget (December 7, 31); Trump's Castle (December 7, 31); Bally (December 31); Harrah's Marina (December 31); Resorts (December 25); and Tropicana (December 19).

Casino	Day	Revenue	Profit
Caesars	December 27, 31	\$1,200,000	\$150,000
Golden Nugget	December 7, 31	\$1,100,000	\$140,000
Trump's Castle	December 7, 31	\$1,000,000	\$130,000
Bally	December 31	\$900,000	\$120,000
Harrah's Marina	December 31	\$800,000	\$110,000
Resorts	December 25	\$700,000	\$100,000
Tropicana	December 19	\$600,000	\$90,000

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
DECEMBER AND YEAR-TO-DATE 1985 AND 1984

	December 1985		December 1984	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$7,112,432 \$(229,433)	\$138,497,929 \$(379,446)	\$9,975,982 \$(321,806)	\$147,002,452 \$(401,646)
Bally	\$14,631,512 \$(471,984)	\$224,266,340 \$(614,428)	\$17,020,633 \$(549,053)	\$237,140,083 \$(647,924)
Caesars	\$17,155,385 \$(553,399)	\$247,091,048 \$(678,822)*	\$16,600,713 \$(535,507)	\$223,162,980 \$(609,735)
Claridge	\$7,443,942 \$(240,127)	\$119,664,800 \$(327,849)	\$8,851,078 \$(285,519)	\$123,139,808 \$(336,448)
Golden Nugget	\$15,986,468 \$(515,693)	\$240,507,288 \$(658,924)	\$20,211,109 \$(651,971)	\$251,033,409 \$(685,884)
Harrah's Marina	\$15,547,965 \$(501,547)	\$215,481,374 \$(590,360)	\$14,511,022 \$(468,097)	\$210,431,683 \$(574,950)
Resorts	\$14,500,212 \$(467,749)	\$243,303,550 \$(666,585)	\$18,099,225 \$(583,846)	\$256,215,277 \$(700,042)
Sands	\$12,434,395 \$(401,110)	\$179,011,974 \$(490,444)	\$10,754,971 \$(346,934)	\$159,525,853 \$(435,863)
Tropicana	\$14,557,533 \$(469,598)	\$211,058,414 \$(578,242)	\$14,467,690 \$(466,700)	\$218,492,046 \$(596,973)
Trump Plaza	\$13,825,265 \$(445,976)	\$203,418,232 \$(557,310)	\$14,321,928 \$(461,998)	\$125,622,971 \$(541,478)**
Trump's Castle	\$14,894,775 \$(480,477)	\$116,350,887 \$(587,631)***	N/A	N/A
Industry	\$148,089,884 \$(4,777,093)	\$2,138,651,836 \$(5,859,320)	\$144,814,351 \$(4,671,431)	\$1,951,766,562 \$(5,332,696)

*Caesars was closed on November 30, 1985.

**Based on 232 days of operations commencing May 14, 1984.

***Based on 198 days of operations commencing June 17, 1985.

Parentheses indicate daily averages.
Monthly statements are attached.

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1985

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Atlantis						
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	\$ 665,055,372	1,723	\$ 385,987	\$ 8,595,165	\$ 656,460,207	\$ 52,516,817
Bally						
1985	\$ 224,266,340	365	\$ 614,428	\$ 584,896	\$ 223,681,444	\$ 17,894,516
1984	237,140,083	366	\$ 647,924	713,414	236,426,669	18,914,134
1983	230,814,258	365	\$ 632,368	925,432	229,888,826	18,391,106
1982	196,421,938	365	\$ 538,142	1,651,845	194,770,093	15,581,607
1981	188,834,433	365	\$ 517,355	4,335,056	184,499,377	14,759,950
1980	181,524,141	366	\$ 495,968	7,240,000	174,284,141	19,202,468
1979	1,251,559	3	\$ 417,186	10,000	1,241,559	148,987
Total	\$1,260,252,752	2,195	\$ 574,147	\$ 15,460,643	\$1,244,792,109	\$104,892,768
Caesars						
1985	\$ 247,091,048	364 ^a	\$ 678,822	\$ 3,831,000	\$ 243,260,048	\$ 19,460,804
1984	223,162,980	366	\$ 609,735	2,679,000	220,483,980	17,638,718
1983	213,591,344	365	\$ 585,182	5,081,000	208,510,344	16,680,827
1982	194,203,213	365	\$ 532,064	4,392,000	189,811,213	15,184,897
1981	194,094,699	365	\$ 531,766	6,313,696	187,781,003	15,022,480
1980	208,808,838	366	\$ 570,516	6,866,199	201,942,639	22,361,542
1979	91,283,224	189	\$ 482,980	345,000	90,938,224	10,879,678
Total	\$1,372,235,346	2,380	\$ 576,569	\$ 29,507,895	\$1,342,727,451	\$117,228,946

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1985

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Claridge						
1985	\$ 119,664,800	365	\$ 327,849	\$ 856,530	\$ 118,808,270	\$ 9,504,662
1984 ^a	123,139,808	366	\$ 336,448	1,274,679	121,865,129	9,749,210
1983 ^b	110,205,519	365	\$ 301,933	1,325,986	108,879,533	8,710,363
1982	89,593,743	365	\$ 245,462	1,624,845	87,968,898	7,037,512
1981	33,004,304	162	\$ 203,730	297,950	32,706,354	2,616,508
Total	\$ 475,608,174	1,623	\$ 293,043	\$ 5,379,990	\$ 470,228,184	\$ 37,618,255
Golden Nugget						
1985	\$ 240,507,288	365	\$ 658,924	\$ 2,971,000	\$ 237,536,288	\$ 19,002,903
1984	251,033,409	366	\$ 685,884	2,923,000	248,110,409	19,848,833
1983	262,810,910	365	\$ 720,030	3,852,500	258,958,410	20,716,673
1982	184,686,846	365	\$ 505,991	2,371,000	182,315,846	14,585,268
1981	157,538,341	365	\$ 431,612	997,500	156,540,841	12,523,267
1980	4,959,855	20	\$ 247,993	0	4,959,855	396,788
Total	\$1,101,536,649	1,846	\$ 596,715	\$ 13,115,000	\$1,088,421,649	\$ 87,073,732
Harrah's Marina						
1985	\$ 215,481,374	365	\$ 590,360	\$ 1,813,320	\$ 213,668,054	\$ 17,093,444
1984	210,431,683	366	\$ 574,950	1,799,467	208,632,216	16,690,577
1983	201,479,511	365	\$ 551,998	1,893,283	199,586,228	15,966,898
1982	175,695,743	365	\$ 481,358	1,445,920	174,249,823	13,939,986
1981	142,531,544	365	\$ 390,497	1,200,000	141,331,544	11,306,524
1980	7,805,706	39	\$ 200,146	0	7,805,706	628,522
Total	\$ 953,425,561	1,865	\$ 511,220	\$ 8,151,990	\$ 945,273,571	\$ 75,625,951

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1985

<u>Casino-Hotel</u>	<u>Revenue</u>	<u>Number of Days in Operation</u>	<u>Daily Average Revenue</u>	<u>Adjustment for Uncollectibles</u>	<u>Gross Revenue after Adjustment</u>	<u>Tax</u>
Resorts						
1985	\$ 243,303,550	365	\$ 666,585	\$ 1,738,807	\$ 241,564,743	\$ 19,325,179
1984	256,215,277	366	\$ 700,042	1,215,913	254,999,364	20,399,949
1983	252,471,635	365	\$ 691,703	7,320,940	245,150,695	19,612,056
1982	215,475,611	365	\$ 590,344	3,560,855	211,914,756	16,953,180
1981	186,527,689	365	\$ 511,035	1,333,093	185,194,596	14,815,568
1980	212,317,173	366	\$ 580,102	5,029,472	207,287,701	23,420,553 ^c
1979	232,945,748	365	\$ 638,208	655,908	232,289,840	23,362,060
1978	134,073,445	220	\$ 609,425	400,000	133,673,445	10,693,876
Total	\$1,733,330,128	2,777	\$ 624,174	\$ 21,254,988	\$1,712,075,140	\$148,582,421
Sands						
1985	\$ 179,011,974	365	\$ 490,444	\$ 2,811,782	\$ 176,200,192	\$ 14,096,015
1984	159,525,853	366	\$ 435,863	3,252,739	156,273,114	12,501,849
1983	156,424,701	365	\$ 428,561	2,741,095	153,683,606	12,294,688
1982	145,715,465	365	\$ 399,221	4,175,865	141,539,600	11,345,621 ^d
1981	92,181,056	365	\$ 252,551	2,034,000	90,147,056	7,211,764
1980	27,277,791	141	\$ 193,460	0	27,277,791	2,627,207
Total	\$ 760,136,840	1,967	\$ 386,445	\$ 15,015,481	\$ 745,121,359	\$ 60,077,144
Tropicana						
1985	\$ 211,058,414	365	\$ 578,242	\$ 3,199,545	\$ 207,858,869	\$ 16,628,710
1984	218,492,046	366	\$ 596,973	2,568,181	215,923,865	17,273,909
1983	199,129,720	365	\$ 545,561	2,759,337	196,370,383	15,710,622 ^e
1982	149,720,309	365	\$ 410,193	2,160,919	147,559,390	11,804,751
1981	11,181,245	36	\$ 310,590	100,280	11,080,965	886,477
Total	\$ 789,581,734	1,497	\$ 527,443	\$ 10,788,262	\$ 778,793,472	\$ 62,304,469

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1985

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Trump Plaza						
1985	\$ 203,418,232	365	\$ 557,310	\$ 4,116,712	\$ 199,301,520	\$ 15,944,122
1984	<u>125,622,971</u>	<u>232</u>	\$ 541,478	<u>1,661,087</u>	<u>123,961,884</u>	<u>9,916,951</u>
Total	\$ 329,041,203	597	\$ 551,158	\$ 5,777,799	\$ 323,263,404	\$ 25,861,073
Trump's Castle						
1985	\$ 116,350,887	198	\$ 587,631	\$ 996,535	\$ 115,354,352	\$ 9,228,348
Industry Total						
1985	\$2,138,651,836	365	\$5,859,320	\$ 23,905,127	\$2,114,746,709	\$169,179,737
1984	1,951,766,562	366	\$5,332,696	18,812,480	1,932,954,082	154,636,326
1983	1,770,941,919	365	\$4,851,896	26,928,573	1,744,013,346	139,522,059 ^e
1982	1,493,164,089	365	\$4,090,861	25,439,249	1,467,724,840	117,440,440 ^d
1981	1,099,782,760	365	\$3,013,103	18,411,740	1,081,371,020	86,509,681
1980	642,693,504	366	\$1,755,993	19,135,671	623,557,833	68,637,080 ^c
1979	325,480,531	365	\$ 891,727	1,010,908	324,469,623	34,390,725
1978	<u>134,073,445</u>	<u>220</u>	\$ 609,425	<u>400,000</u>	<u>133,673,445</u>	<u>10,693,876</u>
Total	<u>\$9,556,554,646</u>	<u>2,777</u>	\$3,441,323	<u>\$134,043,748</u>	<u>\$9,422,510,898</u>	<u>\$781,009,924^{cde}</u>

^aCaesars was closed on November 30, 1985.

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

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

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

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	61	\$ 1,831,000	\$ 10,688,086	17.1
2	Crap	16	925,803	5,493,476	15.9
3	Roulette	9	466,977	1,525,106	30.6
4	Big Six	3	79,509	153,191	51.9
5	Baccarat	3	132,382	1,487,391	8.9
6	Total - table games	92	3,435,671	\$ 19,337,250	17.8
Coin-operated devices:					
7	\$.05 slot machines	66	164,529	\$ 1,121,041	14.7
8	\$.25 slot machines	835	2,158,702	15,176,881	14.2
9	\$7.00 slot machines	110	367,830	3,022,269	12.2
10	Other slot machines	312	985,700	9,133,641	10.8
11	Total - coin-operated devices	1323	3,676,761	\$ 28,453,832	12.9
12	Total casino revenues		\$ 7,112,432		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
13	Table games revenue	\$ 66,437,835
14	Coin-operated devices revenue	72,060,094
15	Total year-to-date revenues	\$138,497,929
16	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks	\$ 985,000
17	Maximum adjustment (4% of line 15)	\$ 5,539,917
18	Adjustment (the lesser of line 16 or line 17)	985,000
19	Gross revenues (line 15 less line 18)	\$137,512,929
20	Estimated tax on gross revenues (8% of line 19)	\$ 11,001,034
21	Less - total tax for prior months	10,442,440
22	Total tax required for this month (line 20 less line 21)	\$ 558,594
23	Authorized casino square footage - end of month ..	50,709

Under penalties 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 8, 1986

DATE

R. Bruce McKe

SIGNATURE

Vice President, Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

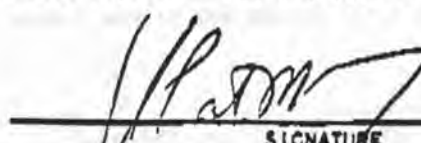
FOR THE MONTH OF December, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 3,698,456	\$ 21,391,381	17.3 %
2	Craps	22	2,151,361	13,739,977	15.7
3	Roulette	12	831,191	2,882,176	28.8
4	Big Six	4	155,667	346,313	44.9
5	Baccarat	3	416,004	2,588,354	16.1
6	Total - table games	117	7,252,679	\$ 40,948,201	17.7
Coin-operated devices:					
7	\$.05 slot machines	130	474,683	\$ 2,971,523	16.0
8	\$.25 slot machines	981	3,545,358	24,498,288	14.5
9	\$1.00 slot machines	223	1,258,035	9,519,474	13.2
10	Other slot machines	262	2,100,757	15,157,951	13.9
11	Total - coin-operated devices	1,596	7,378,833	\$ 52,147,236	14.1
12	Total casino revenues		\$ 14,631,512		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 98,928,257		
14	Coin-operated devices revenue		125,338,083		
15	Total year-to-date revenues			\$224,266,340	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 584,896		
17	Maximum adjustment (4% of line 15)		\$ 8,970,654		
18	Adjustment (the lesser of line 16 or line 17)			584,896	
19	Gross revenues (line 15 less line 18)			\$223,681,444	
20	Estimated tax on gross revenues (8% of line 19)			\$ 17,894,516	
21	Less - total tax for prior months			16,707,130	
22	Total tax required for this month (line 20 less line 21)			\$ 1,187,386	
23	Authorized casino square footage - end of month ..		59,439		

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

January 10, 1986

DATE



 SIGNATURE
 Vice President/Treasurer

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	65	\$ 3,972,250	\$25,280,909	15.7
3	Crapo	24	3,765,868	23,950,239	15.7
4	Roulette	10	834,947	3,057,646	27.3
5	Bfg Six	4	147,002	307,738	47.8
6	Baccarat	3	1,406,534	7,989,224	17.6
6	Total - table games	106	10,126,601	\$60,585,756	16.7
	Coin-operated devices:			Handle	
7	\$.05 slot machines	86	278,662	\$ 1,965,175	14.2
8	\$.25 slot machines	906	3,384,706	23,365,698	14.5
9	\$1.00 slot machines	162	760,048	6,147,406	12.4
10	Other slot machines	444	2,605,368	19,952,773	13.1
11	Total - coin-operated devices	1,598	7,028,784	\$51,431,052	13.7
12	Total casino revenues		<u>\$ 17,155,385</u>		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
13	Table games revenue			<u>\$135,927,787</u>	
14	Coin-operated devices revenue			<u>111,163,261</u>	
15	Total year-to-date revenues				<u>\$247,091,048</u>
16	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			<u>\$ 3,831,000</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 9,883,642</u>	
18	Adjustment (the lesser of line 16 or line 17)				<u>3,831,000</u>
19	Gross revenues (line 15 less line 18)				<u>\$243,260,048</u>
20	Estimated tax on gross revenues (8% of line 19)				<u>\$ 19,460,804</u>
21	Less - total tax for prior months				<u>18,128,373</u>
22	Total tax required for this month (line 20 less line 21)				<u>\$ 1,332,431</u>
23	Authorized casino square footage - end of month ..		<u>59,296</u>		

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

1/8/86
DATE

Edward J. Juto
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	48	\$ 1,916,524	\$ 10,884,830	17.6 %
2	Craps	12	1,271,584	10,483,635	12.1
3	Roulette	6	354,599	1,264,366	28.1
4	Big Six	2	57,032	140,445	40.6
5	Baccarat	2	102,525	696,470	14.7
6	Total - table games	70	3,702,364	\$ 23,469,746	15.8
Coin-operated devices:					
7	\$.05 slot machines	51	127,816	\$ 918,029	13.9
8	\$.25 slot machines	586	1,791,346	14,016,142	12.8
9	\$1.00 slot machines	144	693,012	6,437,140	10.8
10	Other slot machines	203	1,129,404	9,773,336	11.6
11	Total - coin-operated devices	984	3,741,578	\$ 31,144,647	12.0
12	Total casino revenues		\$ 7,443,942		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 53,846,457		
14	Coin-operated devices revenue		65,818,343		
15	Total year-to-date revenues			\$ 119,664,800	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 856,530		
17	Maximum adjustment (4% of line 15)		\$ 4,786,592		
18	Adjustment (the lesser of line 16 or line 17)			856,530	
19	Gross revenues (line 15 less line 18)			\$ 118,808,270	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,504,662	
21	Less - total tax for prior months			8,913,881	
22	Total tax required for this month (line 20 less line 21)			\$ 590,781	
23	Authorized casino square footage - end of month ..	33,752			

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

1/9/86

DATE

Geo. J. Abbott
SIGNATURE

Vice President/Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 1985

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 4,540,328.	\$ 26,974,256.	16 .8 %
2	Craps	20	3,958,836.	22,815,535.	17 .4
3	Roulette	10	729,333.	2,665,568.	27 .4
4	Big Six	4	155,023.	293,916.	52 .7
5	Baccarat	2	440,996.	4,464,948.	9 .9
6	Total - table games	93	9,824,516	\$ 57,214,223.	17 .2
Coin-operated devices:					
Handle					
7	\$.05 slot machines	62	176,827.	\$ 1,315,509.	13 .4
8	\$.25 slot machines	655	1,895,297.	14,427,830.	13 .1
9	\$1.00 slot machines	179	1,812,703.	17,318,638.	10 .5
10	Other slot machines	304	2,277,125.	19,703,776.	11 .6
11	Total - coin-operated devices ..	1200	6,161,952.	\$52,765,753.	11 .7
12	Total casino revenues		<u>\$15,986,468.</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 127,552,154.	
14	Coin-operated devices revenue			112,955,134.	
15	Total year-to-date revenues			<u>\$240,507,288</u>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 2,971,000.</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 9,620,292.</u>	
18	Adjustment (the lesser of line 16 or line 17)			<u>2,971,000.</u>	
19	Gross revenues (line 15 less line 18)			<u>\$237,536,288</u>	
20	Estimated tax on gross revenues (8% of line 19)			<u>\$ 19,002,903</u>	
21	Less - total tax for prior months			<u>17,762,306</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,240,597</u>	
23	Authorized casino square footage - end of month ..		<u>40,814</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, 1986
DATE


SIGNATURE

Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	60	\$ 3,017,090	\$ 17,903,384	16.9%
2	Craps	22	3,787,295	19,157,504	19.8
3	Roulette	12	746,681	2,548,500	29.3
4	Big Six	3	128,289	272,528	47.1
5	Beccaret	3	396,277	1,747,103	22.7
6	Total - table games	100	8,075,632	\$ 41,629,019	19.4
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	95	360,107	\$ 2,358,915	15.3
8	\$.25 slot machines	678	2,806,755	23,534,684	11.9
9	\$1.00 slot machines	223	1,754,268	19,289,995	9.1
10	Other slot machines	334	2,551,203	28,531,425	8.9
11	Total - coin-operated devices	1,330	7,472,333	\$ 73,715,019	10.1
12	Total casino revenues		\$ 15,547,965		

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
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.

JANUARY 10, 1986
DATE

SIGNATURE
CHRISTOPHER GIBBONS
VICE-PRESIDENT, FINANCE

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	81	\$ 3,700,890	\$ 27,826,692	13.3 %
2	Crapo	22	2,692,533	24,818,241	10.8
3	Roulette	11	712,179	2,571,842	27.7
4	Big Six	4	115,259	242,243	47.6
5	Baccarat	3	958,059	4,027,648	23.8
6	Total - table games	121	8,178,920	\$ 59,486,666	13.7
Coin-operated devices:					
7	\$.05 slot machines	88	226,708	\$ 1,581,374	14.3
8	\$.25 slot machines	979	2,616,442	18,469,335	14.2
9	\$1.00 slot machines	224	1,450,247	12,042,402	12.0
10	Other slot machines	369	2,027,895	15,633,456	13.0
11	Total - coin-operated devices ..	1,660	6,321,292	\$ 47,726,567	13.2
12	Total casino revenues		\$ 14,500,212		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 121,502,469		
14	Coin-operated devices revenue		121,801,081		
15	Total year-to-date revenues			\$ 243,303,550	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,738,807		
17	Maximum adjustment (4% of line 15)		\$ 9,732,142		
18	Adjustment (the lesser of line 16 or line 17)			1,738,807	
19	Gross revenues (line 15 less line 18)			\$ 241,564,743	
20	Estimated tax on gross revenues (8% of line 19)			\$ 19,325,179	
21	Less - total tax for prior months			18,101,162	
22	Total tax required for this month (line 20 less line 21)			\$ 1,224,017	
23	Authorized casino square footage - end of month ..	59,857			

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

1/2/86
DATE

R. S. Lusome
SIGNATURE

ASSISTANT CORPORATE CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,144,117	\$ 20,588,680	15 .3
2	Crapo	18	2,675,559	14,985,136	17 .9
3	Roulette	12	621,367	2,261,266	27 .5
4	Bfg Six	2	84,186	177,362	47 .5
5	Baccarat	2	824,911	2,937,163	28 .1
6	Total - table games	96	7,350,140	\$ 40,949,607	18 .0
	Coin-operated devices:			Handle	
7	\$.05 slot machines	75	200,059	\$ 1,193,081	16 .8
8	\$.25 slot machines	806	2,208,995	16,104,043	13 .7
9	\$1.00 slot machines	123	600,752	5,025,177	12 .0
10	Other slot machines	450	2,074,449	19,432,262	10 .7
11	Total - coin-operated devices	1,454	5,084,255	\$ 41,754,563	12 .2
12	Total casino revenues		\$ 12,434,395		

ESTIMATED TAX ON GROSS REVENUES

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

13	Table games revenue	\$ 93,406,036
14	Coin-operated devices revenue	85,605,938
15	Total year-to-date revenues	\$ 179,011,974
	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks	\$ 2,811,782
17	Maximum adjustment (4% of line 15)	\$ 7,160,479
18	Adjustment (the lesser of line 16 or line 17)	2,811,782
19	Gross revenues (line 15 less line 18)	\$ 176,200,192
20	Estimated tax on gross revenues (8% of line 19)	\$ 14,096,015
21	Less - total tax for prior months	13,114,736
22	Total tax required for this month (line 20 less line 21)	\$ 981,279
23	Authorized casino square footage - end of month ..	49,459

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.

1/10/86

DATE

Lee C. Johnson
 SIGNATURE
 Lee C. Johnson
 Corporate Controller
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 3,572,304	\$ 22,225,753	16.1
2	Craps	26	2,439,539	16,624,864	14.7
3	Roulette	11	636,136	2,737,595	23.2
4	Big Six	3	129,882	253,090	51.3
5	Baccarat	3	1,288,390	6,745,274	19.1
6	Total - table games	119	8,066,251	\$ 48,586,576	16.6
Coin-operated devices:					
7	\$.05 slot machines	73	245,438	\$ 1,525,438	16.1
8	\$.25 slot machines	784	2,745,014	19,408,169	14.1
9	\$1.00 slot machines	231	1,689,596	14,638,941	11.5
10	Other slot machines	364	1,811,234	17,372,112	10.4
11	Total - coin-operated devices	1,452	6,491,282	\$ 52,944,660	12.3
12	Total casino revenues		\$ 14,557,533		

ESTIMATED TAX ON GROSS REVENUES

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

13	Table games revenue	\$ 106,199,614
14	Coin-operated devices revenue	104,858,800
15	Total year-to-date revenues	\$ 211,058,414
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 3,199,545
17	Maximum adjustment (4% of line 15)	\$ 8,442,337
18	Adjustment (the lesser of line 16 or line 17)	3,199,545
19	Gross revenues (line 15 less line 18)	\$ 207,858,869
20	Estimated tax on gross revenues (8% of line 19)	\$ 16,628,710
21	Less - total tax for prior months	15,493,199
22	Total tax required for this month (line 20 less line 21)	\$ 1,135,511
23	Authorized casino square footage - end of month ..	<u>50,850</u>

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

1/10/86
DATE

Letter Broyard
SIGNATURE

VP - FINANCE

TITLE OF OFFICER

New Jersey State Library

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH				
Table games:				
1	84	\$ 3,494,110	\$ 20,781,462	16.8
2	24	3,558,966	24,071,858	14.8
3	11	540,735	2,489,333	21.7
4	4	123,920	239,543	51.7
5	3	376,872	2,033,819	18.5
6	126	8,094,603	\$49,616,015	16.3
Coin-operated devices:				
			Handle	
7	83	265,339	\$ 1,724,968	15.4
8	942	2,627,751	18,929,469	13.9
9	184	718,948	6,534,637	11.0
10	448	2,118,624	19,495,724	10.9
11	1,657	5,730,662	\$46,684,798	12.3
12	Total casino revenues		<u>\$ 13,825,265</u>	

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):		
14	Table games revenue	\$ 104,183,561	
15	Coin-operated devices revenue	99,234,671	
	Total year-to-date revenues		<u>\$ 203,418,232</u>
16	Less - adjustment for uncollectible patrons' checks:		
	Provision for uncollectible patrons' checks	\$ 4,116,712	
17	Maximum adjustment (4% of line 15)	\$ 8,136,729	
18	Adjustment (the lesser of line 16 or line 17)		<u>4,116,712</u>
19	Gross revenues (line 15 less line 18)		<u>\$ 199,301,520</u>
20	Estimated tax on gross revenues (8% of line 19)		<u>\$ 15,944,122</u>
21	Less - total tax for prior months		<u>14,862,510</u>
22	Total tax required for this month (line 20 less line 21)		<u>\$ 1,081,612</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.

DATE

Joseph P. ...
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 3,710,565	\$ 20,981,008	17.7 .
2	Craps	24	3,293,196	18,144,099	18.2 .
3	Roulette	12	704,285	2,852,532	24.7 .
4	Bfg Six	3	103,347	243,248	42.5 .
5	Beccarat	3	879,830	3,539,239	24.9 .
6	Total - table games	116	8,691,223	\$ 45,760,126	19.0 .
	Coin-operated devices:			Handle	
7	\$.05 slot machines	88	253,646	\$ 1,535,816	16.5 .
8	\$.25 slot machines	1049	2,942,787	18,964,944	15.5 .
9	\$1.00 slot machines	228	966,324	8,484,374	11.4 .
10	Other slot machines	324	2,040,795	16,025,320	12.7 .
11	Total - coin-operated devices	1689	6,203,552	\$ 45,010,454	13.8 .
12	Total casino revenues		\$ 14,894,775		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 55,865,942		
15	Coin-operated devices revenue		60,484,945		
15	Total year-to-date revenues			\$116,350,887	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 996,535		
17	Maximum adjustment (4% of line 15)		\$ 4,654,035		
18	Adjustment (the lesser of line 16 or line 17)			996,535	
19	Gross revenues (line 15 less line 18)			\$115,354,352	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,228,348	
21	Less - total tax for prior months			8,039,267	
22	Total tax required for this month (line 20 less line 21)			\$ 1,189,081	
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, is true and complete.

1/9/86

DATE

Robert J. Arone
SIGNATURE

Vice-President & Treasurer

TITLE OF OFFICER

*Lines 15 & 22 Include adjustment for \$360.00, Additional November B.J. Win.
7/84 Last Weekly tax payment for December will include additional November tax.

974-905
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NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

JANUARY 13, 1986

TOM FLYNN (609) 984-6749

New Jersey's 11 operating casinos, despite a slow December, topped the \$2 billion mark in gross revenues for the first time in the state's history during 1985.

Official figures for December put the year's total revenues at \$2,138,651,836, an increase of 9.6 percent more than a year ago, when the number fell short of the \$2 billion figure at \$1,951,766,562.

During December the casinos grossed only \$148 million, a slim 2.3 percent increase over December 1984.

Gross revenues, sometimes called "win," is the amount of money which the casinos keep after all bets have been paid off but before operating costs, taxes, amortization, etc. have been paid.

As a result of the record breaking year, the casinos paid \$169,179,737 in taxes for programs for senior citizens and disabled persons.

Since Resorts International opened the first casino in 1978 the casino industry has paid \$781 million to the state. The funds have also earned another \$18 million in interest. The monies are used for real estate tax abatement programs, utility payments, pharmaceutical assistance, home care and other programs for senior citizens and disabled persons.

NEW JERSEY STATE LIBRARY
PROPERTY OF
JAN 15 1986
185 W. STATE ST.
TRENTON, N.J.

Although the industry showed an increase of \$186 million only four casinos showed individual improvements. Caesars finished the year with the highest gross revenues and also showed the biggest increase compared with 1984. Caesars finished the year at \$247 million, an increase of \$24 million compared with the previous year.

Resorts International and Golden Nugget finished second and third in the "win" column with \$243.3 million and \$240.5 million respectively but both showed declines when compared with 1984. Resorts registered \$256.2 million in 1984 and Golden Nugget did \$251 million.

Other 1985 totals include Bally's Park Place, \$224.2 million; Harrah's Marina, \$215.4 million; Tropicana, \$211 million; Trump Plaza, \$203.4 million; Sands, \$179 million; Atlantis, \$138.4 million; Claridge, \$119.6 million; and Trump's Castle, \$116.3 million.

Second largest improvement was registered by Sands which showed a \$19.5 million gain over the previous year and Harrah's Marina was \$5 million ahead of 1984.

Trump Plaza, a partnership between Harrah's and Donald Trump, jumped from \$125.6 million to \$203.4 million but was in operation for only seven months in 1984.

Trump's Castle, which opened in mid-June this year after Trump purchased the property from the Hilton Corporation, reported \$116.3 million for the 198 days the casino was in operation.

Although December did not continue the strong showing that the industry has evidenced during the summer and fall, it did have a strong New Year's Eve with five houses reporting more than \$1 million.

The casinos which had million dollar days include Caesars (December 27, 31); Golden Nugget (December 7, 31); Trump's Castle (December 7, 31); Bally (December 31); Harrah's Marina (December 31); Resorts (December 25); and Tropicana (December 19).

Casino	Day	Revenue	Profit
Caesars	December 27, 31	\$1,100,000	\$150,000
Golden Nugget	December 7, 31	\$1,000,000	\$120,000
Trump's Castle	December 7, 31	\$1,000,000	\$120,000
Bally	December 31	\$1,000,000	\$120,000
Harrah's Marina	December 31	\$1,000,000	\$120,000
Resorts	December 25	\$1,000,000	\$120,000
Tropicana	December 19	\$1,000,000	\$120,000

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THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
DECEMBER AND YEAR-TO-DATE 1985 AND 1984

	December 1985		December 1984	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$7,112,432 \$(229,433)	\$138,497,929 \$(379,446)	\$9,975,982 \$(321,806)	\$147,002,452 \$(401,646)
Bally	\$14,631,512 \$(471,984)	\$224,266,340 \$(614,428)	\$17,020,633 \$(549,053)	\$237,140,083 \$(647,924)
Caesars	\$17,155,385 \$(553,399)	\$247,091,048 \$(678,822)*	\$16,600,713 \$(535,507)	\$223,162,980 \$(609,735)
Claridge	\$7,443,942 \$(240,127)	\$119,664,800 \$(327,849)	\$8,851,078 \$(285,519)	\$123,139,808 \$(336,448)
Golden Nugget	\$15,986,468 \$(515,693)	\$240,507,288 \$(658,924)	\$20,211,109 \$(651,971)	\$251,033,409 \$(685,884)
Harrah's Marina	\$15,547,965 \$(501,547)	\$215,481,374 \$(590,360)	\$14,511,022 \$(468,097)	\$210,431,683 \$(574,950)
Resorts	\$14,500,212 \$(467,749)	\$243,303,550 \$(666,585)	\$18,099,225 \$(583,846)	\$256,215,277 \$(700,042)
Sands	\$12,434,395 \$(401,110)	\$179,011,974 \$(490,444)	\$10,754,971 \$(346,934)	\$159,525,853 \$(435,863)
Tropicana	\$14,557,533 \$(469,598)	\$211,058,414 \$(578,242)	\$14,467,690 \$(466,700)	\$218,492,046 \$(596,973)
Trump Plaza	\$13,825,265 \$(445,976)	\$203,418,232 \$(557,310)	\$14,321,928 \$(461,998)	\$125,622,971 \$(541,478)**
Trump's Castle	\$14,894,775 \$(480,477)	\$116,350,887 \$(587,631)***	N/A	N/A
Industry	\$148,089,884 \$(4,777,093)	\$2,138,651,836 \$(5,859,320)	\$144,814,351 \$(4,671,431)	\$1,951,766,562 \$(5,332,696)

*Caesars was closed on November 30, 1985.

**Based on 232 days of operations commencing May 14, 1984.

***Based on 198 days of operations commencing June 17, 1985.

Parentheses indicate daily averages.

Monthly statements are attached.

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1985

<u>Casino-Hotel</u>	<u>Revenue</u>	<u>Number of Days in Operation</u>	<u>Daily Average Revenue</u>	<u>Adjustment for Uncollectibles</u>	<u>Gross Revenue after Adjustment</u>	<u>Tax</u>
Atlantis						
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	\$ 665,055,372	1,723	\$ 385,987	\$ 8,595,165	\$ 656,460,207	\$ 52,516,817
Bally						
1985	\$ 224,266,340	365	\$ 614,428	\$ 584,896	\$ 223,681,444	\$ 17,894,516
1984	237,140,083	366	\$ 647,924	713,414	236,426,669	18,914,134
1983	230,814,258	365	\$ 632,368	925,432	229,888,826	18,391,106
1982	196,421,938	365	\$ 538,142	1,651,845	194,770,093	15,581,607
1981	188,834,433	365	\$ 517,355	4,335,056	184,499,377	14,759,950
1980	181,524,141	366	\$ 495,968	7,240,000	174,284,141	19,202,468
1979	1,251,559	3	\$ 417,186	10,000	1,241,559	148,987
Total	\$1,260,252,752	2,195	\$ 574,147	\$ 15,460,643	\$1,244,792,109	\$104,892,768
Caesars						
1985	\$ 247,091,048	364 ^a	\$ 678,822	\$ 3,831,000	\$ 243,260,048	\$ 19,460,804
1984	223,162,980	366	\$ 609,735	2,679,000	220,483,980	17,638,718
1983	213,591,344	365	\$ 585,182	5,081,000	208,510,344	16,680,827
1982	194,203,213	365	\$ 532,064	4,392,000	189,811,213	15,184,897
1981	194,094,699	365	\$ 531,766	6,313,696	187,781,003	15,022,480
1980	208,808,838	366	\$ 570,516	6,866,199	201,942,639	22,361,542
1979	91,283,224	189	\$ 482,980	345,000	90,938,224	10,879,678
Total	\$1,372,235,346	2,380	\$ 576,569	\$ 29,507,895	\$1,342,727,451	\$117,228,946

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1985

<u>Casino-Hotel</u>	<u>Revenue</u>	<u>Number of Days in Operation</u>	<u>Daily Average Revenue</u>	<u>Adjustment for Uncollectibles</u>	<u>Gross Revenue after Adjustment</u>	<u>Tax</u>
Claridge						
1985	\$ 119,664,800	365	\$ 327,849	\$ 856,530	\$ 118,808,270	\$ 9,504,662
1984 ^b	123,139,808	366	\$ 336,448	1,274,679	121,865,129	9,749,210
1983 ^b	110,205,519	365	\$ 301,933	1,325,986	108,879,533	8,710,363
1982	89,593,743	365	\$ 245,462	1,624,845	87,968,898	7,037,512
1981	<u>33,004,304</u>	<u>162</u>	<u>\$ 203,730</u>	<u>297,950</u>	<u>32,706,354</u>	<u>2,616,508</u>
Total	\$ 475,608,174	1,623	\$ 293,043	\$ 5,379,990	\$ 470,228,184	\$ 37,618,255
Golden Nugget						
1985	\$ 240,507,288	365	\$ 658,924	\$ 2,971,000	\$ 237,536,288	\$ 19,002,903
1984	251,033,409	366	\$ 685,884	2,923,000	248,110,409	19,848,833
1983	262,810,910	365	\$ 720,030	3,852,500	258,958,410	20,716,673
1982	184,686,846	365	\$ 505,991	2,371,000	182,315,846	14,585,268
1981	157,538,341	365	\$ 431,612	997,500	156,540,841	12,523,267
1980	<u>4,959,855</u>	<u>20</u>	<u>\$ 247,993</u>	<u>0</u>	<u>4,959,855</u>	<u>396,788</u>
Total	\$1,101,536,649	1,846	\$ 596,715	\$ 13,115,000	\$1,088,421,649	\$ 87,073,732
Harrah's Marina						
1985	\$ 215,481,374	365	\$ 590,360	\$ 1,813,320	\$ 213,668,054	\$ 17,093,444
1984	210,431,683	366	\$ 574,950	1,799,467	208,632,216	16,690,577
1983	201,479,511	365	\$ 551,998	1,893,283	199,586,228	15,966,898
1982	175,695,743	365	\$ 481,358	1,445,920	174,249,823	13,939,986
1981	142,531,544	365	\$ 390,497	1,200,000	141,331,544	11,306,524
1980	<u>7,805,706</u>	<u>39</u>	<u>\$ 200,146</u>	<u>0</u>	<u>7,805,706</u>	<u>628,522</u>
Total	\$ 953,425,561	1,865	\$ 511,220	\$ 8,151,990	\$ 945,273,571	\$ 75,625,951

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1985

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Resorts						
1985	\$ 243,303,550	365	\$ 666,585	\$ 1,738,807	\$ 241,564,743	\$ 19,325,179
1984	256,215,277	366	\$ 700,042	1,215,913	254,999,364	20,399,949
1983	252,471,635	365	\$ 691,703	7,320,940	245,150,695	19,612,056
1982	215,475,611	365	\$ 590,344	3,560,855	211,914,756	16,953,180
1981	186,527,689	365	\$ 511,035	1,333,093	185,194,596	14,815,568
1980	212,317,173	366	\$ 580,102	5,029,472	207,287,701	23,420,553 ^c
1979	232,945,748	365	\$ 638,208	655,908	232,289,840	23,362,060
1978	134,073,445	220	\$ 609,425	400,000	133,673,445	10,693,876
Total	\$1,733,330,128	2,777	\$ 624,174	\$ 21,254,988	\$1,712,075,140	\$148,582,421
Sands						
1985	\$ 179,011,974	365	\$ 490,444	\$ 2,811,782	\$ 176,200,192	\$ 14,096,015
1984	159,525,853	366	\$ 435,863	3,252,739	156,273,114	12,501,849
1983	156,424,701	365	\$ 428,561	2,741,095	153,683,606	12,294,688
1982	145,715,465	365	\$ 399,221	4,175,865	141,539,600	11,345,621 ^d
1981	92,181,056	365	\$ 252,551	2,034,000	90,147,056	7,211,764
1980	27,277,791	141	\$ 193,460	0	27,277,791	2,627,207
Total	\$ 760,136,840	1,967	\$ 386,445	\$ 15,015,481	\$ 745,121,359	\$ 60,077,144
Tropicana						
1985	\$ 211,058,414	365	\$ 578,242	\$ 3,199,545	\$ 207,858,869	\$ 16,628,710
1984	218,492,046	366	\$ 596,973	2,568,181	215,923,865	17,273,909
1983	199,129,720	365	\$ 545,561	2,759,337	196,370,383	15,710,622 ^e
1982	149,720,309	365	\$ 410,193	2,160,919	147,559,390	11,804,751
1981	11,181,245	36	\$ 310,590	100,280	11,080,965	886,477
Total	\$ 789,581,734	1,497	\$ 527,443	\$ 10,788,262	\$ 778,793,472	\$ 62,304,469

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1985

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Trump Plaza						
1985	\$ 203,418,232	365	\$ 557,310	\$ 4,116,712	\$ 199,301,520	\$ 15,944,122
1984	<u>125,622,971</u>	<u>232</u>	\$ 541,478	<u>1,661,087</u>	<u>123,961,884</u>	<u>9,916,951</u>
Total	\$ 329,041,203	597	\$ 551,158	\$ 5,777,799	\$ 323,263,404	\$ 25,861,073
Trump's Castle						
1985	\$ 116,350,887	198	\$ 587,631	\$ 996,535	\$ 115,354,352	\$ 9,228,348
Industry Total						
1985	\$2,138,651,836	365	\$5,859,320	\$ 23,905,127	\$2,114,746,709	\$169,179,737
1984	1,951,766,562	366	\$5,332,696	18,812,480	1,932,954,082	154,636,326
1983	1,770,941,919	365	\$4,851,896	26,928,573	1,744,013,346	139,522,059 ^e
1982	1,493,164,089	365	\$4,090,861	25,439,249	1,467,724,840	117,440,440 ^d
1981	1,099,782,760	365	\$3,013,103	18,411,740	1,081,371,020	86,509,681
1980	642,693,504	366	\$1,755,993	19,135,671	623,557,833	68,637,080 ^c
1979	325,480,531	365	\$ 891,727	1,010,908	324,469,623	34,390,725
1978	<u>134,073,445</u>	<u>220</u>	\$ 609,425	<u>400,000</u>	<u>133,673,445</u>	<u>10,693,876</u>
Total	<u>\$9,556,554,646</u>	<u>2,777</u>	\$3,441,323	<u>\$134,043,748</u>	<u>\$9,422,510,898</u>	<u>\$781,009,924^{cde}</u>

^aCaesars was closed on November 30, 1985.

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

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

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

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	61	\$ 1,831,000	\$ 10,688,086	17.1
2	Crap	16	925,803	5,483,476	16.9
3	Roulette	9	466,977	1,525,106	30.6
4	Big Six	3	79,509	153,191	51.9
5	Baccarat	3	132,382	1,487,391	8.9
6	Total - table games	92	3,435,671	\$ 19,337,250	17.8
Coin-operated devices:					
7	\$.05 slot machines	66	164,529	\$ 1,121,041	14.7
8	\$.25 slot machines	835	2,158,702	15,176,881	14.2
9	\$1.00 slot machines	110	367,830	3,022,269	12.2
10	Other slot machines	312	985,700	9,133,641	10.8
11	Total - coin-operated devices ..	1323	3,676,761	\$ 28,453,832	12.9
12	Total casino revenues		\$ 7,112,432		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 66,437,835	
14	Coin-operated devices revenue			72,060,094	
15	Total year-to-date revenues			\$138,497,929	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 985,000	
17	Reserve adjustment (4% of line 15)			\$ 5,539,917	
18	Adjustment (the lesser of line 16 or line 17)			985,000	
19	Gross revenues (line 15 less line 18)			\$137,512,929	
20	Estimated tax on gross revenues (8% of line 19)			\$ 11,001,034	
21	Less - total tax for prior months			10,442,440	
22	Total tax required for this month (line 20 less line 21)			\$ 558,594	
23	Authorized casino square footage - end of month ..		50,709		

Under penalties 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 8, 1986
DATE

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

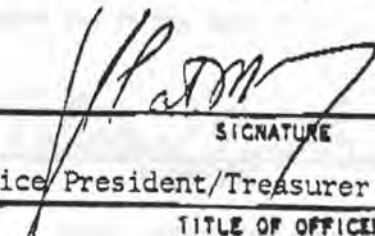
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 3,698,456	\$ 21,391,381	17.3
2	Craps	22	2,151,361	13,739,977	15.7
3	Roulette	12	831,191	2,882,176	28.8
4	Big Six	4	155,667	346,313	44.9
5	Baccarat	3	416,004	2,588,354	16.1
6	Total - table games	117	7,252,679	\$ 40,948,201	17.7
Coin-operated devices:					
7	\$.05 slot machines	130	474,683	\$ 2,971,523	16.0
8	\$.25 slot machines	981	5,545,358	24,498,288	14.5
9	\$1.00 slot machines	223	1,258,035	9,519,474	13.2
10	Other slot machines	262	2,100,757	15,157,951	13.9
11	Total - coin-operated devices	1,596	7,378,833	\$ 52,147,236	14.1
12	Total casino revenues		\$ 14,631,512		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 98,928,257		
14	Coin-operated devices revenue		125,338,083		
15	Total year-to-date revenues			\$224,266,340	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 584,896		
17	Maximum adjustment (4% of line 15)		\$ 8,970,654		
18	Adjustment (the lesser of line 16 or line 17)			584,896	
19	Gross revenues (line 15 less line 18)			\$223,681,444	
20	Estimated tax on gross revenues (8% of line 19)			\$ 17,894,516	
21	Less - total tax for prior months			16,707,130	
22	Total tax required for this month (line 20 less line 21)			\$ 1,187,386	
23	Authorized casino square footage - end of month ..	59,439			

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

January 10, 1986
DATE



SIGNATURE
Vice President/Treasurer

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	65	\$ 3,972,250	\$25,280,909	15.7
2	Craps	24	3,765,868	23,950,239	15.7
3	Roulette	10	834,947	3,057,646	27.3
4	Big Six	4	147,002	307,738	47.8
5	Baccarat	3	1,406,534	7,989,224	17.6
6	Total - table games	106	10,126,601	\$60,585,756	16.7
Coin-operated devices:					
7	\$.05 slot machines	86	278,662	\$ 1,965,175	14.2
8	\$.25 slot machines	906	3,384,706	23,365,698	14.5
9	\$1.00 slot machines	162	760,048	6,147,406	12.4
10	Other slot machines	444	2,605,368	19,952,773	13.1
11	Total - coin-operated devices	1,598	7,028,784	\$51,431,052	13.7
12	Total casino revenues		\$ 17,155,385		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$135,927,787	
15	Coin-operated devices revenue			111,163,261	
15	Total year-to-date revenues				\$247,091,048
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 3,831,000	
17	Maximum adjustment (4% of line 15)			\$ 9,883,642	
18	Adjustment (the lesser of line 16 or line 17)				3,831,000
19	Gross revenues (line 15 less line 18)				\$243,260,048
20	Estimated tax on gross revenues (8% of line 19)				\$ 19,460,804
21	Less - total tax for prior months				18,128,373
22	Total tax required for this month (line 20 less line 21)				\$ 1,332,431
23	Authorized casino square footage - end of month ..		59,296		

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

1/8/86
DATE

Edward J. Tutor
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	48	\$ 1,916,524	\$ 10,884,830	17.6 %
2	Craps	12	1,271,684	10,463,635	12.1
3	Roulette	6	354,599	1,264,366	28.1
4	Big Six	2	57,032	140,445	40.6
5	Baccarat	2	102,525	696,470	14.7
6	Total - table games	70	3,702,364	\$ 23,469,746	15.8
Coin-operated devices:					
7	\$.05 slot machines	51	127,816	\$ 918,029	13.9
8	\$.25 slot machines	586	1,791,346	14,016,142	12.8
9	\$1.00 slot machines	144	693,012	6,437,140	10.8
10	Other slot machines	203	1,129,404	9,773,336	11.6
11	Total - coin-operated devices	984	3,741,578	\$ 31,144,647	12.0
12	Total casino revenues		\$ 7,443,942		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 53,846,457		
14	Coin-operated devices revenue		65,818,343		
15	Total year-to-date revenues			\$ 119,664,800	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 856,530		
17	Maximum adjustment (4% of line 15)		\$ 4,785,592		
18	Adjustment (the lesser of line 16 or line 17)			856,530	
19	Gross revenues (line 15 less line 18)			\$ 118,808,270	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,504,662	
21	Less - total tax for prior months			8,913,881	
22	Total tax required for this month (line 20 less line 21)			\$ 590,781	
23	Authorized casino square footage - end of month ..	33,752			

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

1/9/86

DATE

John J. Abbott
SIGNATURE

Vice President/Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 1985

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 4,540,328.	\$ 26,974,256.	16 .8 %
2	Craps	20	3,958,836.	22,815,535.	17 .4
3	Roulette	10	729,333.	2,665,568.	27 .4
4	Big Six	4	155,023.	293,916.	52 .7
5	Baccarat	2	440,996.	4,464,948.	9 .9
6	Total - table games	93	9,824,516	\$ 57,214,223.	17 .2
Coin-operated devices:					
7	\$.05 slot machines	62	176,827.	\$ 1,315,509.	13 .4
8	\$.25 slot machines	655	1,895,297.	14,427,830.	13 .1
9	\$1.00 slot machines	179	1,812,703.	17,318,638.	10 .5
10	Other slot machines	304	2,277,125.	19,703,776.	11 .6
11	Total - coin-operated devices .	1200	6,161,952.	\$52,765,753.	11 .7
12	Total casino revenues		<u>\$15,986,468.</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 127,552,154.	
14	Coin-operated devices revenue			112,955,134.	
15	Total year-to-date revenues			<u>\$240,507,288</u>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 2,971,000.</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 9,620,292.</u>	
18	Adjustment (the lesser of line 16 or line 17)			<u>2,971,000.</u>	
19	Gross revenues (line 15 less line 18)			<u>\$237,536,288</u>	
20	Estimated tax on gross revenues (8% of line 19)			<u>\$ 19,002,903</u>	
21	Less - total tax for prior months			<u>17,762,306</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,240,597</u>	
23	Authorized casino square footage - end of month ..	<u>40,814</u>			

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

January 10, 1986
DATE


SIGNATURE

Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	60	\$ 3,017,090	\$ 17,903,384	16.9%
2	Craps	22	3,787,295	19,157,504	19.8
3	Roulette	12	746,681	2,548,500	29.3
4	Big Six	3	128,289	272,528	47.1
5	Baccarat	3	396,277	1,747,103	22.7
6	Total - table games	100	8,075,632	\$ 41,629,019	19.4
Coin-operated devices:					
7	\$.05 slot machines	95	360,107	Handle \$ 2,358,915	15.3
8	\$.25 slot machines	678	2,806,755	23,534,684	11.9
9	\$1.00 slot machines	223	1,754,268	19,289,995	9.1
10	Other slot machines	334	2,551,203	28,531,425	8.9
11	Total - coin-operated devices	1,330	7,472,333	\$ 73,715,019	10.1
12	Total casino revenues		\$ 15,547,965		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue		\$ 87,059,243		
14	Coin-operated devices revenue		128,422,131		
15	Total year-to-date revenues			\$ 215,481,374	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,813,320		
17	Maximum adjustment (4% of line 15)		\$ 8,619,255		
18	Adjustment (the lesser of line 16 or line 17)			1,813,320	
19	Gross revenues (line 15 less line 18)			\$ 213,668,054	
20	Estimated tax on gross revenues (8% of line 19)			\$ 17,093,444	
21	Less - total tax for prior months			15,810,491	
22	Total tax required for this month (line 20 less line 21)			\$ 1,282,953	
23	Authorized casino square footage - end of month ..	54,291			

Under penalties 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, 1986

DATE

CHRISTOPHER GIBBONS
VICE-PRESIDENT, FINANCE

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 3,700,890	\$ 27,826,692	13.3 %
2	Craps	22	2,692,533	24,818,241	10.8
3	Roulette	11	712,179	2,571,842	27.7
4	Big Six	4	115,259	242,243	47.6
5	Baccarat	3	958,059	4,027,648	23.8
6	Total - table games	121	8,178,920	\$ 59,486,666	13.7
Coin-operated devices:					
7	\$.05 slot machines	88	226,708	\$ 1,581,374	14.3
8	\$.25 slot machines	979	2,616,442	18,469,335	14.2
9	\$1.00 slot machines	224	1,450,247	12,042,402	12.0
10	Other slot machines	369	2,027,895	15,633,456	13.0
11	Total - coin-operated devices	1,660	6,321,292	\$ 47,726,567	13.2
12	Total casino revenues		\$ 14,500,212		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 121,502,469	
14	Coin-operated devices revenue			121,801,081	
15	Total year-to-date revenue			\$ 243,303,550	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,738,807	
17	Maximum adjustment (4% of line 15)			\$ 9,732,142	
18	Adjustment (the lesser of line 16 or line 17)			1,738,807	
19	Gross revenues (line 15 less line 18)			\$ 241,564,743	
20	Estimated tax on gross revenues (8% of line 19)			\$ 19,325,179	
21	Less - total tax for prior months			18,101,167	
22	Total tax required for this month (line 20 less line 21)			\$ 1,224,012	
23	Authorized casino square footage - end of month ..		59,857		

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

1/8/86
DATE

R. L. Linsome
SIGNATURE

ASSISTANT CORPORATE CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

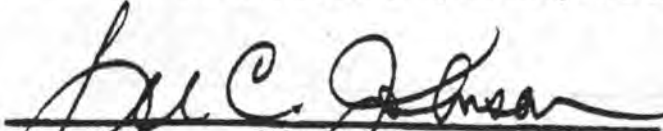
FOR THE MONTH OF December, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	62	\$ 3,144,117	\$ 20,588,680	15 .3 %
2	Craps	18	2,675,559	14,985,136	17 .9
3	Roulette	12	621,367	2,261,266	27 .5
4	Big Six	2	84,186	177,362	47 .5
5	Baccarat	2	824,911	2,937,163	28 .1
6	Total - table games	96	7,350,140	\$ 40,949,607	18 .0
Coin-operated devices:					
7	\$.05 slot machines	75	200,059	\$ 1,193,081	16 .8
8	\$.25 slot machines	806	2,208,995	16,104,043	13 .7
9	\$1.00 slot machines	123	600,752	5,025,177	12 .0
10	Other slot machines	450	2,074,449	19,432,262	10 .7
11	Total - coin-operated devices ..	1,454	5,084,255	\$ 41,754,563	12 .2
12	Total casino revenues		\$ 12,434,395		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 93,406,036	
14	Coin-operated devices revenue			85,605,938	
15	Total year-to-date revenues				\$ 179,011,974
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,811,782	
17	Maximum adjustment (4% of line 15)			\$ 7,160,479	
18	Adjustment (the lesser of line 16 or line 17)				2,811,782
19	Gross revenues (line 15 less line 18)				\$ 176,200,192
20	Estimated tax on gross revenues (8% of line 19)				\$ 14,096,015
21	Less - total tax for prior months				13,114,736
22	Total tax required for this month (line 20 less line 21)				\$ 981,279
23	Authorized casino square footage - end of month ..		49,459		

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

1/10/86

DATE



Lee C. Johnson
Corporate Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	76	\$ 3,572,304	\$ 22,225,753	16.1
2	Craps	26	2,439,539	16,624,864	14.7
3	Roulette	11	636,136	2,737,595	23.2
4	Big Six	3	129,882	253,090	51.3
5	Baccarat	3	1,288,390	6,745,274	19.1
6	Total - table games	119	8,066,251	\$ 48,586,576	16.6
Coin-operated devices:					
7	\$.05 slot machines	73	245,438	Handle \$ 1,525,438	16.1
8	\$.25 slot machines	784	2,745,014	19,408,169	14.1
9	\$1.00 slot machines	231	1,689,596	14,638,941	11.5
10	Other slot machines	364	1,811,234	17,372,112	10.4
11	Total - coin-operated devices	1,452	6,491,282	\$ 52,944,660	12.3
12	Total casino revenues		\$ 14,557,533		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 106,199,614	
14	Coin-operated devices revenue			104,858,800	
15	Total year-to-date revenues			<u>211,058,414</u>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 3,199,545	
17	Maximum adjustment (4% of line 15)			\$ 8,442,337	
18	Adjustment (the lesser of line 16 or line 17)			<u>3,199,545</u>	
19	Gross revenues (line 15 less line 18)			<u>207,858,869</u>	
20	Estimated tax on gross revenues (8% of line 19)			<u>\$ 16,628,710</u>	
21	Less - total tax for prior months			<u>15,493,199</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,135,511</u>	
23	Authorized casino square footage - end of month ..	<u>50,850</u>			

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

1/10/85
DATE

Loiter Broyard
SIGNATURE

VP - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drops	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	84	\$ 3,494,110	\$20,781,462	16.8%
2	Craps	24	3,558,966	24,071,858	14.8
3	Roulette	11	540,735	2,489,333	21.7
4	Big Six	4	123,920	239,543	51.7
5	Baccarat	3	376,872	2,033,819	18.5
6	Total - table games	126	8,094,603	\$49,616,015	16.3
Coin-operated devices:					
Handle					
7	\$.05 slot machines	83	265,339	\$ 1,724,968	15.4
8	\$.25 slot machines	942	2,627,751	18,929,469	13.9
9	\$1.00 slot machines	184	718,948	6,534,637	11.0
10	Other slot machines	448	2,118,624	19,495,724	10.9
11	Total - coin-operated devices	1,657	5,730,662	\$46,684,798	12.3
12	Total casino revenues		\$ 13,825,265		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$104,183,561	
14	Coin-operated devices revenue			99,234,671	
15	Total year-to-date revenues			\$ 203,418,232	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 4,116,712	
17	Maximum adjustment (4% of line 15)			\$ 8,136,729	
18	Adjustment (the lesser of line 16 or line 17)			4,116,712	
19	Gross revenues (line 15 less line 18)			\$ 199,301,520	
20	Estimated tax on gross revenues (8% of line 19)			\$ 15,944,122	
21	Less - total tax for prior months			14,862,510	
22	Total tax required for this month (line 20 less line 21)			\$ 1,081,612	
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.

DATE

Joseph P. Cisneros
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 85

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 3,710,565	\$ 20,981,008	17.7 .
2	Craps	24	3,293,196	18,144,099	18.2 .
3	Roulette	12	704,285	2,852,532	24.7 .
4	Big Six	3	103,347	243,248	42.5 .
5	Beccarat	3	879,830	3,539,239	24.9 .
6	Total - table games	116	8,691,223	\$ 45,760,126	19.0 .
Coin-operated devices:					
7	\$.05 slot machines	88	253,646	\$ 1,535,816	16.5 .
8	\$.25 slot machines	1049	2,942,787	18,964,944	15.5 .
9	\$1.00 slot machines	228	966,324	8,484,374	11.4 .
10	Other slot machines	324	2,040,795	16,025,320	12.7 .
11	Total - coin-operated devices .	1689	6,203,552	\$ 45,010,454	13.8 .
12	Total casino revenues		\$ 14,894,775		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 55,865,942	
14	Coin-operated devices revenue			60,484,945	
15	Total year-to-date revenues				\$116,350,887
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 996,535	
17	Maximum adjustment (4% of line 15)			\$ 4,654,035	
18	Adjustment (the lesser of line 16 or line 17)				996,535
19	Gross revenues (line 15 less line 18)				\$115,354,352
20	Estimated tax on gross revenues (8% of line 19)				\$ 9,228,348
21	Less - total tax for prior months				8,039,267
22	Total tax required for this month (line 20 less line 21)				\$ 1,189,081
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, is true and complete.

1/9/86

DATE

Robert J. Troie
SIGNATURE

Vice-President & Treasurer

TITLE OF OFFICER

*Lines 15 & 22 Include adjustment for \$360.00, Additional November B.J. Win.
7/84 Last Weekly tax payment for December will include additional November tax.

974-905
C339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE
FEBRUARY 11, 1986

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FEB 18 1986
185 W. State St.
Trenton, N.J.

FOR FURTHER INFORMATION
TOM FLYNN (609) 984-6749

The New Jersey casino industry started 1986 with a record setting performance for the month of January as it reported gross revenues of \$158.6 million.

The 20.1 percent increase when compared with 1985's \$132.1 million marked the best performance of the industry for a January since the first casino opened in 1978.

Gross revenue is the amount which the casinos keep after all bets have been paid but before the casinos have paid operating costs, taxes, amortizations, etc. Gross revenues or "win" do not represent profit.

The state received \$12.5 million in taxes for January which will be used for programs for senior citizens and disabled persons.

Caesars of Atlantic City reported the biggest "win" of the month with \$18.4 million, an increase from \$14.7 million which it reported a year ago in January. Bally's Park Place was second with \$17.8 million compared with \$15.5 million a year ago.

Other casinos reported as follows: Harrah's Marina, \$16.7 million; Tropicana, \$16.5 million; Trump Plaza, \$16.4 million; Golden Nugget, \$15.8 million; Trump's Castle, \$14.9 million; Resorts International, \$14 million; Sands, \$12.5 million; Claridge, \$8 million; and Atlantis, \$7.3 million.

The daily average for January was \$5.1 million.

There were 11 days when the casinos reported a "win" in excess of \$1 million with the heaviest play coming on the January 18-19 weekend. Million dollar days occurred at Bally's Park Place (January 11, 19); Harrah's Marina (January 18, 19); Resorts (January 11, 18); and Tropicana (January 18, 20) twice each and at Golden Nugget (January 25); Caesars (January 4); and Trump Plaza (January 18) once each.

118,301,860	114,761,387
(1,037,987)	(2,475,461)
19,098,211	40,729,492
(1,181,992)	(1,078,242)
315,808,022	315,892,057
(1,130,271)	(2,475,080)
118,709,882	314,017,887
(1,791,099)	(1,032,171)
314,229,110	313,709,717
(1,031,781)	(2,812,388)
313,313,285	312,789,329
(1,807,261)	(1,078,242)
318,538,125	311,009,518
(1,032,078)	(1,078,242)
318,437,516	311,286,124
(1,030,772)	(1,078,242)
316,945,194	310,000,000
(1,030,204)	
112,000,000	112,000,000
(1,118,980)	(1,118,980)

Continuation of Schedule B of Form 990
Casino, State of Nevada, Inc.

THE NEW JERSEY CASINO INDUSTRY
 COMPARISON OF CASINO REVENUE
 JANUARY 1986 AND 1985

	<u>January 1986</u>	<u>January 1985</u>
Atlantis	\$7,326,193 \$(236,329)	\$9,522,472 \$(307,177)
Bally	\$17,832,917 \$(575,255)	\$15,581,748 \$(502,637)
Caesars	\$18,381,960 \$(592,967)	\$14,751,891 \$(475,867)
Claridge	\$8,089,211 \$(260,942)	\$8,836,481 \$(285,048)
Golden Nugget	\$15,816,628 \$(510,214)	\$15,440,053 \$(498,066)
Harrah's Marina	\$16,779,961 \$(541,289)	\$14,017,487 \$(452,177)
Resorts	\$14,034,506 \$(452,726)	\$15,899,717 \$(512,894)
Sands	\$12,513,269 \$(403,654)	\$10,790,523 \$(348,081)
Tropicana	\$16,519,123 \$(532,875)	\$14,009,528 \$(451,920)
Trump	\$16,452,544 \$(530,727)	\$13,285,131 \$(428,553)
Trump's Castle	\$14,942,124 \$(482,004)	N/A
Industry	\$158,688,436 \$(5,118,982)	\$132,135,031 \$(4,262,420)

Parentheses indicate daily averages.
 Monthly statements are attached.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	61	\$ 1,362,090	\$ 10,632,038	12.8 %
2	Craps	16	1,052,593	5,795,949	18.2
3	Roulette	9	466,084	1,643,440	28.4
4	Big Six	3	105,484	190,113	55.5
5	Securat	3	274,510	994,512	27.6
6	Total - table games	92	3,260,761	\$ 19,256,052	16.9
Coin-operated devices:					
Handle					
7	\$.05 slot machines	66	175,794	\$ 1,192,916	14.7
8	\$.25 slot machines	835	2,558,445	17,793,985	14.4
9	\$1.00 slot machines	110	452,785	3,569,523	12.7
10	Other slot machines	309	878,408	10,742,710	8.2
11	Total - coin-operated devices ..	1320	4,065,432	\$ 33,299,134	12.2
12	Total casino revenues		\$ 7,326,193		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (Loss):					
13	Table games revenue		\$ 3,260,761		
14	Coin-operated devices revenue		4,065,432		
15	Total year-to-date revenues				\$ 7,326,193
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 65,000		
17	Maximum adjustment (4% of line 15)		\$ 293,048		
18	Adjustment (the lesser of line 16 or line 17)				65,000
19	Gross revenues (line 15 less line 18)				\$ 7,261,193
20	Estimated tax on gross revenues (8% of line 19)				\$ 580,895
21	Less - total tax for prior months				-
22	Total tax required for this month (line 20 less line 21)				\$ 580,895
23	Authorized casino square footage - end of month ..		50,516		

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

2/7/86
DATE

P. Bruce McLo
SIGNATURE
V. J. Fennell
TITLE OF OFFICER

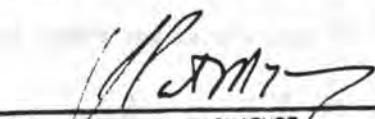
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
1	Blackjack	76	\$ 4,680,039	\$ 23,551,573	19 .9 %
2	Craps	22	3,167,306	15,291,737	20 .7
3	Roulette	12	873,074	3,261,442	26 .8
4	Big Six	4	187,529	413,120	45 .4
5	Baccarat	3	64,543	2,746,444	2 .4
6	Total - table games	117	8,972,491	\$ 45,264,316	19 .8
	Coin-operated devices:			Handle	
7	\$.05 slot machines	130	542,957	\$ 3,429,289	15 .8
8	\$.25 slot machines	1004	4,236,098	29,748,329	14 .2
9	\$1.00 slot machines	205	1,519,976	11,844,356	12 .8
10	Other slot machines	257	2,561,395	18,485,509	13 .0
11	Total - coin-operated devices	1596	8,860,426	\$ 63,507,573	14 .0
12	Total casino revenues		\$17,832,917		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 8,972,491		
14	Coin-operated devices revenue		8,860,426		
15	Total year-to-date revenues			\$17,832,917	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 49,343		
17	Maximum adjustment (4% of line 15)		\$ 713,317		
18	Adjustment (the lesser of line 16 or line 17)			49,343	
19	Gross revenues (line 15 less line 18)			\$17,783,574	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,422,686	
21	Less - total tax for prior months			-0-	
22	Total tax required for this month (line 20 less line 21)			\$ 1,422,686	
23	Authorized casino square footage - end of month ..	59439			

Under penalties 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, 1986
DATE


SIGNATURE
C. Patrick McKoy
Vice President & Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	72	\$ 3,920,565	\$ 27,887,529	14.1
2	Craps	24	4,039,707	26,514,164	15.2
3	Roulette	11	958,374	3,373,854	28.4
4	Big Six	4	166,390	359,126	46.3
5	Baccarat	3	1,279,140	9,102,570	14.1
6	Total - table games	114	10,364,176	\$ 67,237,243	15.4
Coin-operated devices:					
7	\$.05 slot machines	90	315,921	\$ 2,248,571	14.0
8	\$.25 slot machines	902	3,820,791	26,935,630	14.2
9	\$1.00 slot machines	162	891,173	7,320,727	12.2
10	Other slot machines	444	2,989,899	23,431,767	12.8
11	Total - coin-operated devices	1,598	8,017,784	\$ 59,936,695	13.4
12	Total casino revenues		\$ 18,381,960		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 10,364,176		
14	Coin-operated devices revenue		8,017,784		
15	Total year-to-date revenues				\$18,381,960
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 191,000		
17	Maximum adjustment (4% of line 15)		\$ 735,278		
18	Adjustment (the lesser of line 16 or line 17)				191,000
19	Gross revenues (line 15 less line 18)				\$18,190,060
20	Estimated tax on gross revenues (8% of line 19)				\$ 1,455,277
21	Less - total tax for prior months				0
22	Total tax required for this month (line 20 less line 21)				\$ 1,455,277
23	Authorized casino square footage - end of month ..	59,296			

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

2/10/86
DATE

Edward J. Fator
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 19 86

LINE		Authorized Units	Win or (Loss)	Gross	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
	Table games:				
1	Blackjack	45	\$ 1,935,985	\$ 12,950,443	14.0%
2	Craps	12	979,208	12,947,641	7.6
3	Roulette	6	400,049	1,504,800	26.6
4	Big Six	2	90,203	203,112	44.4
5	Baccarat	2	104,998	887,004	11.8
6	Total - table games	67	3,510,443	\$ 28,393,000	12.4
Coin-operated devices:					
	Handle				
7	\$.05 slot machines	50	150,235	\$ 1,039,932	14.4
8	\$.25 slot machines	567	2,218,277	16,992,786	13.0
9	\$1.00 slot machines	144	912,371	7,746,655	11.8
10	Other slot machines	203	1,297,885	11,614,229	11.2
11	Total - coin-operated devices	964	4,578,768	\$ 37,393,603	12.2
12	Total casino revenues		\$ 8,089,211		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 3,510,443		
14	Coin-operated devices revenue		4,578,768		
15	Total year-to-date revenues		\$ 8,089,211		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 69,291		
17	Maximum adjustment (4% of line 15)		\$ 323,568		
18	Adjustment (the lesser of line 16 or line 17)		69,291		
19	Gross revenues (line 15 less line 18)		\$ 8,019,920		
20	Estimated tax on gross revenues (8% of line 19)		\$ 641,594		
21	Less - total tax for prior months		-0-		
22	Total tax required for this month (line 20 less line 21)		\$ 641,594		
23	Authorized casino square footage - end of month ..		32,199		

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

2/9/86

DATE


SIGNATURE

Vice President/Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 1986


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 4,548,490.	\$26,025,867.	17 .5
2	Craps	20	2,537,067	21,378,334	11 .9
3	Roulette	10	820,114	3,108,875	26 .4
4	Big Six	4	202,393	380,903	53 .1
5	Baccarat	2	587,325	3,219,125	18 .2
6	Total - table games	93	8,695,389	\$54,113,104	16 .1
Coin-operated devices:					
			Handle		
7	\$.05 slot machines	62	197,893	\$ 1,350,539	14 .7
8	\$.25 slot machines	655	2,345,789	17,215,304	13 .6
9	\$1.00 slot machines	179	1,986,774	18,310,321	10 .0
10	Other slot machines	304	2,590,783	21,513,528	12 .0
11	Total - coin-operated devices	1200	7,121,239	\$58,389,692	12 .2
12	Total casino revenues		\$15,816,628		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
13	Table games revenue		\$ 8,695,389		
14	Coin-operated devices revenue		7,121,239		
15	Total year-to-date revenues			\$15,816,628	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 105,000		
17	Maximum adjustment (4% of line 15)		\$ 632,665		
18	Adjustment (the lesser of line 16 or line 17)			105,000	
19	Gross revenues (line 15 less line 18)			\$15,711,628	
20	Estimated tax on gross revenues (8% of line 19)			\$1,256,930	
21	Less - total tax for prior months			-0-	
22	Total tax required for this month (line 20 less line 21)			\$1,256,930	
23	Authorized casino square footage - end of month ..	40,814			

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

February 10, 1986
DATE



Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	59	\$ 2,859,771	\$ 18,700,308	15 .3 %
2	Craps	20	3,293,059	19,274,880	17 .1
3	Roulette	12	754,831	2,770,927	27 .2
4	Big Six	3	160,469	330,939	48 .5
5	Baccarat	3	205,265	2,338,124	8 .8
6	Total - table games	97	7,273,395	\$ 43,415,178	16 .8
Coin-operated devices:					
Handle					
7	\$.05 slot machines	90	351,585	\$ 2,444,531	14 .4
8	\$.25 slot machines	811	3,663,495	27,860,598	13 .1
9	\$1.00 slot machines	271	1,946,539	18,317,329	10 .6
10	Other slot machines	369	3,544,947	29,111,207	12 .2
11	Total - coin-operated devices	1,541	9,506,566	\$ 77,733,665	12 .2
12	Total casino revenues		\$ 16,779,961		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 7,273,395		
14	Coin-operated devices revenue		9,506,566		
15	Total year-to-date revenues			\$ 16,779,961	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 137,417		
17	Maximum adjustment (4% of line 15)		\$ 671,198		
18	Adjustment (the lesser of line 16 or line 17)			137,417	
19	Gross revenues (line 15 less line 18)			\$ 16,642,544	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,331,404	
21	Less - total tax for prior months			—	
22	Total tax required for this month (line 20 less line 21)			\$ 1,331,404	
23	Authorized casino square footage - end of month ..	52,083			

Under penalties 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, 1986

DATE

SIGNATURE

Ron Lenczycki
Sr. Vice-President & General Manager

TITLE OF OFFICER

TRADING NAME OF LICENSEE

RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CASINO REVENUE					
Table games:					
1	Blackjack	81	\$ 2,720,267	\$ 25,670,359	10.6%
2	Craps	22	3,933,287	26,562,351	16.0
3	Roulette	11	824,432	2,701,098	30.5
4	Big Six	4	126,484	286,307	44.2
5	Baccarat	3	286,721	3,896,663	7.4
6	Total - table games	121	7,891,191	\$ 57,116,778	13.8
Coin-operated devices:					
7	\$.05 slot machines	88	244,837	\$ 1,714,705	14.3
8	\$.25 slot machines	979	2,995,339	20,048,874	14.9
9	\$1.00 slot machines	212	1,696,440	13,381,940	12.7
10	Other slot machines	381	1,206,699	17,926,966	6.7
11	Total - coin-operated devices ..	1,660	6,143,315	\$ 53,072,485	11.6
12	Total casino revenues		\$ 14,034,506		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 7,891,191		
14	Coin-operated devices revenue		6,143,315		
15	Total year-to-date revenues			\$ 14,034,506	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 252,260		
17	Maximum adjustment (4% of line 15)		\$ 561,380		
18	Adjustment (the lesser of line 16 or line 17)			252,260	
19	Gross revenues (line 15 less line 18)			\$ 13,782,246	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,102,580	
21	Less - total tax for prior months			-0-	
22	Total tax required for this month (line 20 less line 21)			\$ 1,102,580	
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.

February 6, 1986
DATE

G. R. Linsome
SIGNATURE

Assistant Corporate Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,248,683	\$ 20,836,163	15 .6 %
2	Craps	18	2,469,016	15,257,473	16 .2
3	Roulette	12	664,134	2,448,125	27 .1
4	Big Six	2	90,651	209,873	43 .2
5	Baccarat	2	647,825	3,164,557	20 .5
6	Total - table games	96	7,120,309	\$ 41,916,191	17 .0
	Coin-operated devices:			Handle	
7	\$.05 slot machines	75	238,963	\$ 1,402,985	17 .0
8	\$.25 slot machines	755	2,539,210	18,747,208	13 .5
9	\$1.00 slot machines	150	682,458	5,991,498	11 .4
10	Other slot machines	461	1,932,329	20,805,667	9 .3
11	Total - coin-operated devices	1441	5,392,960	\$ 46,947,358	11 .5
12	Total casino revenues		\$ 12,513,269		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):			\$ 7,120,309	
14	Table games revenue			5,392,960	\$ 12,513,269
15	Coin-operated devices revenue				
15	Total year-to-date revenues				\$ 12,513,269
16	Less - adjustment for uncollectible patrons' checks:			\$ 198,000	
16	Provision for uncollectible patrons' checks			\$ 500,531	
17	Maximum adjustment (4% of line 15)				198,000
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$ 12,315,269
20	Estimated tax on gross revenues (8% of line 19)				\$ 985,222
21	Less - total tax for prior months				-0-
22	Total tax required for this month (line 20 less line 21)				\$ 985,222
23	Authorized casino square footage - end of month ..		49,639		

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

2/10/86
DATE

L. C. Johnson
SIGNATURE
Lec. C. Johnson
Corporate Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 4,181,196	\$ 24,603,092	17.0 %
2	Craps	26	2,764,933	14,899,289	18.6
3	Roulette	11	805,434	3,422,859	23.5
4	Big Six	3	143,717	286,229	50.2
5	Beccaret	3	1,940,117	4,126,164	47.0
6	Total - table games	119	9,835,397	\$ 47,337,633	20.8
Coin-operated devices:					
7	\$.05 slot machines	73	234,342	Handle \$ 1,389,919	16.9
8	\$.25 slot machines	784	2,948,324	19,027,677	15.5
9	\$1.00 slot machines	231	1,647,288	15,148,511	10.8
10	Other slot machines	364	1,853,772	19,822,823	9.4
11	Total - coin-operated devices	1,452	6,683,726	\$ 55,388,930	12.1
12	Total casino revenues		\$ 16,519,123		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 9,835,397		
14	Coin-operated devices revenue		6,683,726		
15	Total year-to-date revenues				\$ 16,519,123
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 232,463		
17	Maximum adjustment (4% of line 15)		\$ 660,765		
18	Adjustment (the lesser of line 16 or line 17)				232,463
19	Gross revenues (line 15 less line 18)				\$ 16,286,660
20	Estimated tax on gross revenues (8% of line 19)				\$ 1,302,933
21	Less - total tax for prior months				
22	Total tax required for this month (line 20 less line 21)				\$ 1,302,933
23	Authorized casino square footage - end of month ..	50,850			

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

2/3/86
DATE

[Signature]
SIGNATURE

V. J. ...
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$ 3,876,782	\$ 22,569,688	17.2%
2	Craps	24	3,604,447	21,137,345	17.1
3	Roulette	11	775,790	2,779,940	27.9
4	Big Six	4	154,571	308,039	50.2
5	Baccarat	3	416,200	3,027,278	13.7
6	Total - table games	126	8,827,790	\$ 49,822,290	17.7
Coin-operated devices:					
7	\$.05 slot machines	83	293,741	\$ 1,933,471	15.2
8	\$.25 slot machines	942	3,556,152	25,703,338	13.8
9	\$1.00 slot machines	180	948,497	8,664,368	10.9
10	Other slot machines	452	2,826,364	25,072,447	11.3
11	Total - coin-operated devices	1,657	7,624,754	\$ 61,373,624	12.4
12	Total casino revenues		\$16,452,544		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 8,827,790		
14	Coin-operated devices revenue		7,624,754		
15	Total year-to-date revenues			\$ 16,452,544	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 271,864		
17	Maximum adjustment (4% of line 15)		\$ 658,102		
18	Adjustment (the lesser of line 16 or line 17)			271,864	
19	Gross revenues (line 15 less line 18)			\$ 16,180,680	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,294,454	
21	Less - total tax for prior months			0	
22	Total tax required for this month (line 20 less line 21)			\$ 1,294,454	
23	Authorized casino square footage - end of month ..	50,000			

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

2/10/86
DATE

Joseph A. Damico
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 3,396,249	\$ 23,273,303	14.6 %
2	Craps	24	3,148,928	20,913,319	15.1
3	Roulette	12	859,018	2,950,108	29.1
4	Big Six	4	143,994	308,520	46.7
5	Baccarat	3	209,296	3,438,656	6.1
6	Total - table games	117	7,757,485	\$ 50,883,906	15.2
	Coin-operated devices:			Handle	
7	\$.05 slot machines	97	306,231	\$ 1,985,324	15.4
8	\$.25 slot machines	988	3,352,607	24,858,656	13.5
9	\$1.00 slot machines	235	1,115,751	10,379,459	10.7
10	Other slot machines	364	2,410,050	20,678,854	11.7
11	Total - coin-operated devices	1684	7,184,639	\$ 57,902,293	12.4
12	Total casino revenues		\$ 14,942,124		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 7,757,485		
14	Coin-operated devices revenue		7,184,639		
15	Total year-to-date revenues			\$ 14,942,124	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 34,400		
17	Maximum adjustment (4% of line 15)		\$ 597,685		
18	Adjustment (the lesser of line 16 or line 17)			34,400	
19	Gross revenues (line 15 less line 18)			\$ 14,907,724	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,192,618	
21	Less - total tax for prior months			0	
22	Total tax required for this month (line 20 less line 21)			\$ 1,192,618	
23	Authorized casino square footage - end of month ..	60,000			

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

2/10/86

DATE

Robert Fiore
Robert Fiore SIGNATURE

Vice-President & Treasurer
TITLE OF OFFICER

974-905
C339

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NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

MARCH 11, 1986

TOM FLYNN (609) 984-6749

The casino industry reported a \$156.9 million gross "win" for February, a 7.1 percent increase over 1985, according to figures supplied to the Casino Control Commission by Atlantic City's 11 operating casinos.

The February figures brought the year's total to \$315.6 million, an increase of 13.3 percent over a year ago when the first two months of the year were flat.

The "win" figure represents the amount that the casinos retain after all bets have been paid but before normal operating expenses, taxes, amortization and other costs are paid. The "win" figure does not represent profit.

New Jersey collected \$12.4 million in taxes to fund programs for senior citizens and disabled persons. Since the first casino opened in 1978 the state has realized \$806 million plus \$19.4 million in interest for programs for real estate tax abatement, utility lifeline payments, pharmaceutical assistance and other programs for senior citizens and disabled persons.

Caesars Atlantic City reported the top "win" with \$20.3 million, the first time any casino has ever registered \$20 million during February. Caesars reported its "win" figure in excess of \$1 million on seven days during the month. Golden Nugget was second with \$17.1 million.

Other casinos reported as follows: Resorts International, \$15.4 million; Harrah's Marina, \$15.4 million; Bally's Park Place, \$15.3 million; Trump Plaza, \$14.8 million; Tropicana, \$14.7 million; Trump's Castle, \$14.6 million; Sands, \$12.8 million; Atlantis, \$8 million and Claridge, \$8 million.

The daily average for February was \$5.6 million.

There were 27 days when the casinos reported a "win" in excess of \$1 million. Million dollar days occurred at Caesars (February 8, 9, 11, 15, 16, 19, 22); Golden Nugget (February 1, 15, 16, 22, 28); Resorts (February 3, 15, 16, 22); Bally (February 15, 16, 22); Harrah's Marina (February 15, 16, 22); Trump's Castle (February 16, 22); Sands (February 15); Tropicana (February 16); and Trump Plaza (February 27).

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

	February 1986		February 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$8,024,788 \$(286,600)	\$15,350,981 \$(260,186)	\$10,879,781 \$(388,564)	\$20,402,253 \$(345,801)
Bally	\$15,371,235 \$(548,973)	\$33,204,152 \$(562,782)	\$15,561,883 \$(555,781)	\$31,143,631 \$(527,858)
Caesars	\$20,389,535 \$(728,198)	\$38,771,495 \$(657,144)	\$17,154,318 \$(612,654)	\$31,906,209 \$(540,783)
Claridge	\$8,020,099 \$(286,432)	\$16,109,310 \$(273,039)	\$7,805,203 \$(278,757)	\$16,641,684 \$(282,063)
Golden Nugget	\$17,100,134 \$(610,719)	\$32,916,762 \$(557,911)	\$19,782,519 \$(706,518)	\$35,222,572 \$(596,993)
Harrah's Marina	\$15,443,331 \$(551,547)	\$32,223,292 \$(546,158)	\$14,813,555 \$(529,056)	\$28,831,042 \$(488,662)
Resorts	\$15,481,316 \$(552,904)	\$29,515,822 \$(500,268)	\$18,127,075 \$(647,396)	\$34,026,792 \$(576,725)
Sands	\$12,872,958 \$(459,748)	\$25,386,227 \$(430,275)	\$13,407,503 \$(478,839)	\$24,198,026 \$(410,136)
Tropicana	\$14,727,781 \$(525,992)	\$31,246,904 \$(529,609)	\$14,946,542 \$(533,805)	\$28,956,070 \$(490,781)
Trump	\$14,876,236 \$(531,294)	\$31,328,780 \$(530,996)	\$14,051,010 \$(501,822)	\$27,336,141 \$(463,324)
Trump's Castle	\$14,604,760 \$(521,599)	\$29,546,884 \$(500,795)	N/A	N/A
Industry	\$156,912,173 \$(5,604,006)	\$315,600,609 \$(5,349,163)	\$146,529,389 \$(5,233,192)	\$278,664,420 \$(4,723,126)

Parentheses indicate daily averages.
Monthly statements are attached.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	61	\$1,918,972	\$ 9,965,325	19.3
2	Crap	16	949,355	5,512,490	17.2
3	Roulette	9	371,590	1,470,953	25.3
4	Big Six	3	124,927	245,308	50.9
5	Baccarat	3	77,547	824,785	9.4
6	Total - table games	92	3,442,391	\$8,018,861	19.1
Coin-operated devices:					
7	\$.05 slot machines	69	169,764	\$ 1,159,950	14.6
8	\$.25 slot machines	847	2,667,797	18,304,975	14.6
9	\$1.00 slot machines	110	517,249	3,900,692	13.3
10	Other slot machines	307	1,227,587	10,870,971	11.3
11	Total - coin-operated devices	1,333	4,582,397	\$34,236,588	13.4
12	Total casino revenues		\$ 8,024,788		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$6,703,152	
14	Coin-operated devices revenue			8,647,829	
15	Total year-to-date revenue			\$15,350,981	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 165,000	
17	Merchandise adjustment (4% of line 15)			\$ 614,039	
18	Adjustment (the lesser of line 16 or line 17)			165,000	
19	Gross revenues (line 15 less line 18)			\$15,185,981	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,214,878	
21	Less - total tax for prior months			580,895	
22	Total tax required for this month (line 20 less line 21)			\$ 633,983	
23	Authorized casino operators' fee - end of month ..		50,516		

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

3/7/86

DATE

R. Bruce McKee

SIGNATURE

R. Bruce McKee
Vice President of Finance

TITLE OF OFFICER

TRADING NAME OF LICENSEE

Bally's Park Place

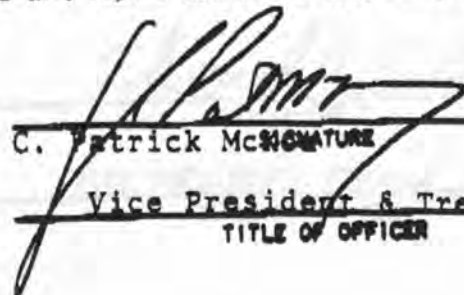
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	76	\$ 3,355,893	\$ 19,949,601	16.86
2	Craps	22	2,119,500	12,705,010	16.7
3	Roulette	12	783,741	2,989,124	26.2
4	Big Six	4	207,910	425,279	48.9
5	Baccarat	3	433,198	1,993,178	21.7
6	Total - table games	117	6,900,242	\$ 38,063,101	18.1
	Coin-operated devices:			Handle	
7	\$.05 slot machines	130	495,196	\$ 3,129,650	15.8
8	\$.25 slot machines	1004	4,184,920	28,631,484	14.6
9	\$1.00 slot machines	198	1,425,544	11,124,000	12.8
10	Other slot machines	264	2,365,333	17,477,610	13.5
11	Total - coin-operated devices	1596	8,470,993	\$ 60,362,744	14.0
12	Total casino revenues		\$ 15,371,235		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):			\$ 15,872,733	
14	Table games revenue			17,331,410	
15	Coin-operated devices revenue				\$33,204,152
15	Total year-to-date revenues				
16	Less - adjustment for uncollectible patrons' checks:			\$ 86,519	
17	Provision for uncollectible patrons' checks			\$ 1,328,166	
18	Maximum adjustment (4% of line 15)				86,519
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$33,117,633
20	Estimated tax on gross revenues (8% of line 19)				\$ 2,649,411
21	Less - total tax for prior months				1,422,686
22	Total tax required for this month (line 20 less line 21)				\$ 1,226,725
23	Authorized casino square footage - end of month ..	59,439			

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

March 10, 1986
DATE


C. Patrick McSweeney
Vice President & Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	72	\$ 5,205,952	\$28,523,222	18.3
2	Craps	24	3,450,447	23,066,854	15.0
3	Roulette	11	1,766,183	4,727,437	37.4
4	Big Six	4	184,608	404,203	45.7
5	Baccarat	3	1,644,604	8,135,858	20.2
6	Total - table games	114	12,251,794	\$64,857,574	18.9
Coin-operated devices:					
7	\$.05 slot machines	91	290,492	\$ 2,024,042	14.4
8	\$.25 slot machines	901	3,922,088	27,171,969	14.4
9	\$1.00 slot machines	162	875,223	7,040,242	12.4
10	Other slot machines	444	3,049,938	23,703,769	12.9
11	Total - coin-operated devices	1,598	8,137,741	\$59,940,022	13.6
12	Total casino revenues		\$ 20,389,535		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$22,615,970	
14	Coin-operated devices revenue			16,155,525	
15	Total year-to-date revenues			\$ 38,771,495	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 331,000	
17	Maximum adjustment (4% of line 15)			\$ 1,550,860	
18	Adjustment (the lesser of line 16 or line 17)			331,000	
19	Gross revenues (line 15 less line 18)			\$ 38,440,495	
20	Estimated tax on gross revenues (8% of line 19)			\$ 3,075,240	
21	Less - total tax for prior months			1,455,277	
22	Total tax required for this month (line 20 less line 21)			\$ 1,619,963	
23	Authorized casino square footage - end of month ..	59,296			

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

3/10/86
DATE

Edward J. Sutor
SIGNATURE

VICE PRESIDENT/ FINANCE
TITLE OF OFFICER

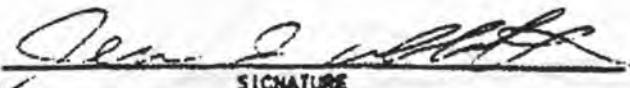
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
	Table games:				
1	Blackjack	42	\$ 1,681,973	\$ 11,566,060	14.5
2	Craps	12	1,752,421	12,030,966	14.6
3	Roulette	5	365,684	1,385,133	26.4
4	Big Six	2	101,359	216,275	46.9
5	Baccarat	1	35,585	874,854	4.1
6	Total - table games	63	3,937,022	\$ 26,073,288	15.1
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	47	131,061	\$ 919,479	14.3
8	\$.25 slot machines	534	2,148,976	17,006,642	12.6
9	\$1.00 slot machines	144	749,820	6,663,360	11.3
10	Other slot machines	203	1,053,220	11,292,097	9.3
11	Total - coin-operated devices	928	4,083,077	\$ 35,881,578	11.4
12	Total casino revenues		\$ 8,020,099		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 7,447,465	
14	Coin-operated devices revenue			\$ 5,661,845	
15	Total year-to-date revenues			\$ 16,109,310	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 133,113	
17	Maximum adjustment (4% of line 15)			\$ 644,372	
18	Adjustment (the lesser of line 16 or line 17)			133,113	
19	Gross revenues (line 15 less line 18)			\$ 15,976,197	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,278,096	
21	Less - total tax for prior months			641,594	
22	Total tax required for this month (line 20 less line 21)			\$ 636,502	
23	Authorized casino square footage - end of month ..		32,199		

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

3/9/86
DATE


SIGNATURE
Vice President/Controller
TITLE OF OFFICER

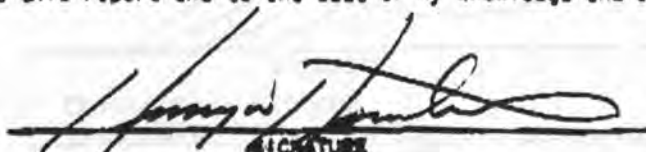
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	57	\$ 5,062,586	\$ 24,024,806	21.1%
2	Craps	20	3,179,552	21,640,608	14.7
3	Roulette	10	708,741	3,028,755	23.4
4	Big Six	4	213,677	408,597	52.3
5	Baccarat	2	715,231	4,093,185	17.5
6	Total - table games	93	9,879,787	\$ 53,195,951	18.6
	Coin-operated devices:			Handle	
7	\$.05 slot machines	64	181,932	\$ 1,286,678	14.1
8	\$.25 slot machines	665	2,481,322	18,149,774	13.7
9	\$1.00 slot machines	173	1,867,047	17,418,030	10.7
10	Other slot machines	347	2,690,046	24,510,885	11.0
11	Total - coin-operated devices	1,249	7,220,347	\$ 61,365,367	11.8
12	Total casino revenues		\$ 17,100,134		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 18,575,176	
14	Coin-operated devices revenue			14,341,586	
15	Total year-to-date revenues			\$ 32,916,762	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 105,000	
17	Maximum adjustment (4% of line 15)			\$ 1,316,670	105,000
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)			\$ 32,811,762	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,624,941	
21	Less - total tax for prior months			1,256,930	
22	Total tax required for this month (line 20 less line 21)			\$ 1,368,011	
23	Authorized casino square footage - end of month ..	42,547			

Under penalties 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, 1986
DATE


SIGNATURE
Henry W. Hornbostel
Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 86


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	61	\$ 3,218,408	\$ 17,746,838	18.1
2	Craps	23	2,870,952	16,021,537	17.9
3	Roulette	12	534,421	2,738,706	19.5
4	Big Six	3	178,146	375,671	47.4
5	Baccarat	2	<359,599>	2,252,646	<16.0>
6	Total - table games	101	6,442,328	\$ 39,135,398	16.5
	Coin-operated devices:			Handle	
7	\$.05 slot machines	83	313,542	\$ 2,187,584	14.3
8	\$.25 slot machines	813	3,775,957	28,263,074	13.4
9	\$1.00 slot machines	272	1,743,102	16,319,849	10.7
10	Other slot machines	365	3,168,402	28,309,040	11.2
11	Total - coin-operated devices	1,533	9,001,003	\$ 75,079,547	12.0
12	Total casino revenues		\$ 15,443,331		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue		\$ 13,715,723		
14	Coin-operated devices revenue		18,507,569		
15	Total year-to-date revenues			\$ 32,223,292	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks		\$ 259,715		
17	Maximum adjustment (4% of line 15)		\$ 1,288,932		
18	Adjustment (the lesser of line 16 or line 17)			259,715	
19	Gross revenues (line 15 less line 18)			\$ 31,963,577	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,557,086	
21	Less - total tax for prior months			1,331,404	
22	Total tax required for this month (line 20 less line 21)			\$ 1,225,682	
23	Authorized casino square footage - end of month ..	56,452			

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.

Feb. 10, 1986
DATE


SIGNATURE
Christopher Gibbons
Vice-President, Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	81	\$ 4,861,767	\$ 25,424,880	19.1%
2	Craps	22	2,326,584	23,890,136	9.7
3	Roulette	11	694,733	2,468,079	28.1
4	Bfg Six	4	143,230	319,452	44.8
5	Baccarat	3	518,545	3,043,591	17.0
6	Total - table games	121	8,544,859	\$ 55,146,138	15.5
Coin-operated devices:					
Handle					
7	\$.05 slot machines	88	237,311	\$ 1,667,909	14.2
8	\$.25 slot machines	980	3,199,593	22,289,174	14.4
9	\$1.00 slot machines	208	1,605,782	12,728,621	12.6
10	Other slot machines	381	1,893,771	19,065,944	9.9
11	Total - coin-operated devices ..	1,657	6,936,457	\$ 55,751,648	12.4
12	Total casino revenues		\$ 15,481,316		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 16,436,050		
14	Coin-operated devices revenue		13,079,772		
15	Total year-to-date revenues			\$ 29,515,822	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 529,218		
17	Maximum adjustment (4% of line 15)		\$ 1,180,633		
18	Adjustment (the lesser of line 16 or line 17)			529,218	
19	Gross revenues (line 15 less line 18)			\$ 28,986,604	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,318,928	
21	Less - total tax for prior months			1,102,580	
22	Total tax required for this month (line 20 less line 21)			\$ 1,216,348	
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.

3/7/86

DATE

G. R. Emerson

SIGNATURE

Assistant Corporate Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 3,036,353	\$ 20,800,077	14.6%
2	Craze	24	3,571,415	18,996,678	18.8
3	Roulette	12	741,714	2,911,647	25.5
4	Big Six	4	161,749	330,612	48.9
5	Baccarat	3	319,029	3,786,993	8.4
6	Total - table games	117	7,830,260	\$ 46,826,007	16.7
	Coin-operated devices:			Handle	
7	\$.05 slot machines	97	289,925	\$ 1,943,389	14.9
8	\$.25 slot machines	1002	3,450,484	25,596,832	13.5
9	\$1.00 slot machines	228	1,085,043	9,804,148	11.1
10	Other slot machines	357	1,949,048	19,378,257	10.1
11	Total - coin-operated devices ..	1684	6,774,500	\$ 56,722,626	11.9
12	Total casino revenues		\$ 14,604,760		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 15,587,745	
14	Coin-operated devices revenue			13,959,139	
15	Total year-to-date revenues			\$ 29,546,884	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 66,300	
17	Maximum adjustment (4% of line 15)			\$ 1,181,875	
18	Adjustment (the lesser of line 16 or line 17)			66,300	
19	Gross revenues (line 15 less line 18)			\$ 29,480,584	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,358,447	
21	Less - total tax for prior months			1,192,618	
22	Total tax required for this month (line 20 less line 21)			\$ 1,165,829	
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.

3/6/86

DATE


 Robert Fiore SIGNATURE

Vice President & Treasurer
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
	Blackjack	62	\$ 3,252,885	\$ 18,545,295	17.5
1	.....	18	2,551,907	13,843,361	18.4
2	Craps	12	649,122	2,268,256	28.6
3	Roulette	3	145,466	260,529	55.8
4	Big Six	2	898,860	2,601,221	34.6
5	Baccarat	97	7,498,240	\$ 37,518,662	20.0
6	Total - table games				
	Coin-operated devices:			Handle	
7	\$.05 slot machines	75	229,303	\$ 1,392,066	16.5
8	\$.25 slot machines	743	2,496,610	17,870,055	14.0
9	\$1.00 slot machines	157	656,720	6,561,833	10.0
10	Other slot machines	452	1,992,085	20,730,608	9.6
11	Total - coin-operated devices	1,427	5,374,718	\$ 46,554,562	11.5
12	Total casino revenues		\$ 12,872,958		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 14,618,549	
14	Coin-operated devices revenue			10,767,678	
15	Total year-to-date revenues			\$ 25,386,227	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 415,960	
17	Maximum adjustment (4% of line 15)			\$ 1,015,449	415,960
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$ 24,970,267
20	Estimated tax on gross revenues (8% of line 19)				\$ 1,997,621
21	Less - total tax for prior months				985,222
22	Total tax required for this month (line 20 less line 21)				\$ 1,012,399
23	Authorized casino square footage - end of month ..		49,639		

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

3/10/86
DATE

Lee C. Johnson
SIGNATURE
Lee C. Johnson
Corporate Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPICANA HOTEL & CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$3,625,030	\$ 21,038,910	17.2 %
2	Craps	26	2,517,714	13,087,137	19.2
3	Roulette	11	291,351	2,961,526	9.8
4	Big Six	3	147,731	296,871	49.8
5	Baccarat	3	857,493	3,654,764	23.5
6	Total - table games	119	7,439,319	\$ 41,039,208	18.1
Coin-operated devices:					
7	\$.05 slot machines	73	223,628	Handle \$ 1,424,372	15.7
8	\$.25 slot machines	784	3,222,098	23,460,971	13.7
9	\$1.00 slot machines	231	1,858,032	15,320,347	12.1
10	Other slot machines	364	1,984,704	18,856,831	10.5
11	Total - coin-operated devices ..	1,452	7,288,462	\$ 59,062,521	12.3
12	Total casino revenues		\$ 14,727,781		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 17,274,716		
14	Coin-operated devices revenue		13,972,188		
15	Total year-to-date revenues			\$ 31,246,904	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 422,269		
17	Maximum adjustment (4% of line 15)		\$ 1,249,876		
18	Adjustment (the lesser of line 16 or line 17)			422,269	
19	Gross revenues (line 15 less line 18)			\$ 30,824,635	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,465,971	
21	Less - total tax for prior months			1,302,933	
22	Total tax required for this month (line 20 less line 21)			\$ 1,163,038	
23	Authorized casino square footage - end of month ..	50,850			

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

2/10/86
DATE

Lucretia B. ...
SIGNATURE

V.P. - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	84	\$ 3,220,478	\$ 21,654,072	14.9 %
2	Craps	24	2,660,985	18,929,473	14.1
3	Roulette	11	584,929	2,532,955	23.1
4	Big Six	4	162,846	347,386	46.9
5	Baccarat	3	819,484	3,230,354	25.4
6	Total - table games	126	7,448,722	\$ 46,694,240	16.0
Coin-operated devices:					
Handle					
7	\$.05 slot machines	83	277,234	\$ 1,830,437	15.1
8	\$.25 slot machines	941	3,500,625	25,198,248	13.9
9	\$1.00 slot machines	176	970,235	8,246,776	11.8
10	Other slot machines	457	2,679,420	24,588,838	10.9
11	Total - coin-operated devices	1,657	7,427,514	\$ 59,864,299	12.4
12	Total casino revenues		<u>\$ 14,876,236</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			<u>\$ 16,276,512</u>	
14	Coin-operated devices revenue			<u>15,052,268</u>	
15	Total year-to-date revenues				<u>\$ 31,328,780</u>
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 533,900</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 1,253,151</u>	
18	Adjustment (the lesser of line 16 or line 17)				<u>533,900</u>
19	Gross revenues (line 15 less line 18)				<u>\$ 30,794,880</u>
20	Estimated tax on gross revenues (8% of line 19)				<u>\$ 2,463,590</u>
21	Less - total tax for prior months				<u>1,294,454</u>
22	Total tax required for this month (line 20 less line 21)				<u>\$ 1,169,136</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.

3/10/86
DATE

Joseph A. DiMuro
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

974-905

C339

NEW JERSEY CASINO CONTROL COMMISSION

FOR RELEASE ON
MARCH 21, 1986

FOR FURTHER INFORMATION
TOM FLYNN (609) 530-4988

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Trenton, N.J.

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

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

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

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

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

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

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

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

Company	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Atlantis	\$10,290,000 ^a	\$1,540,000 ^b	\$15,250,000 ^c	\$10,290,000 ^d
Bally	2,483,000	5,671,000	16,251,000	5,282,000
Caesars	437,000	1,284,000	5,409,000	2,276,000
Clubs at Park Place	15,863,000	10,000,000	185,000	15,151,000
Golden Nugget (CAGC, CAGP)	1,585,000	11,445,000	5,545,000	11,870,000
Harrah's Marina	16,223,000	15,870,000	14,566,000	8,255,000
Resorts	1405,000	100,000	1,137,000	11,070,000
Sands	1,540,000	1,808,000	1,809,000	11,023,000
Flotronics	0	13,000	2,911,000	1,156,000
Total	11,282,000 ^e	1,828,000	1,730,000	41,966,000
Trump's Castle	0	13,000	2,911,000	1,156,000
Industry Total	\$ (101,000)	\$ 1,841,000	\$ 3,460,000	\$ 43,122,000

^a Losses' net income figures for 1983 and 1984 represent bookkeeping figures. Actual net income figures are shown in the accompanying schedule for the periods 1981, 1982, 1983, 1984, and 1985 reflect the net income of bookkeeping figures for the periods.

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

^c Churchill Limited's net income figures for the 4th quarter of 1983 represent net income for the period October 30, 1983, through December 31, 1983. Churchill Limited's net income figures for the 1983 year represent net income for the period October 30, 1983, through December 31, 1983. Churchill Limited's net income figures for the 1984 year represent net income for the period January 1, 1984, through December 31, 1984.

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

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

^f CAGC, CAGP, represent CAGC, CAGP, as the limited partnership effective May 1, 1984. CAGC, CAGP's net income figures of 1984 represent net income for the one-year period ending April 30, 1984. CAGC, CAGP's net income figures of 1985 represent net income for the one-year period ending April 30, 1985.

^g Trump's Castle officially opened June 18, 1985.

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

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

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

THE NEW JERSEY CASINO INDUSTRY

Page 2 of 4

NET INCOME

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

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

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

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

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

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

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

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

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

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

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

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NEW JERSEY CASINO CONTROL COMMISSION

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FOR FURTHER INFORMATION

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The New Jersey casino industry reported gross revenues of \$183,712,562 million for the month of March, ending the first quarter of 1986 with a 9.8 percent increase over 1985.

The March gross revenue figures also meant that the state realized an additional \$14.5 million in taxes for senior citizen programs. Thus far in 1986, the state has collected \$39.5 million for programs to assist senior citizens and disabled persons.

The \$183.7 million "win" for March represented an increase of \$7.8 million more than March 1985. It brought the total figure for the first three months of 1986 to \$499.3 million, an increase of \$44.7 million more than a year ago for the first quarter.

Golden Nugget reported the biggest "win" for the month at \$20,782,527 with Caesars and Bally's Park Place next at \$19,814,058 and \$19,230,441 respectively.

Other casinos reported "win" figures as follows: Resorts, \$19,105,207; Harrah's Marina, \$18,828,572; Tropicana, \$17,453,631; Trump, \$17,466,071; Trump's Castle, \$17,228,732; Sands, \$15,397,745; Claridge, \$9,377,340 and Atlantis, \$9,028,238.

The daily average for March was \$5.9 million.

The March total of \$183.7 million represented the eighth largest number in gross revenues since the first casino opened in 1978.

The gross revenue or "win" figure represents the amount the casinos retain after all bets have been paid off but before other operating expenses, taxes, amortization, etc. are paid. "Win" does not represent profit.

The industry also reported 25 different times when the casinos won more than \$1 million from their patrons. Golden Nugget and Resorts both topped the \$1 million mark on five different days including March 22 when seven of the 11 casinos won more than \$1 million.

The following casinos reported "win" in excess of \$1 million: Golden Nugget (March 8, 15, 16, 18, 22); Resorts (March 1, 2, 8, 15, 22); Bally (March 1, 8, 22); Caesars (March 8, 15, 20); Harrah's Marina (March 15, 22); Tropicana (March 15, 22); Trump (March 8, 15); Trump's Castle (March 8, 22) and Sands (March 22).

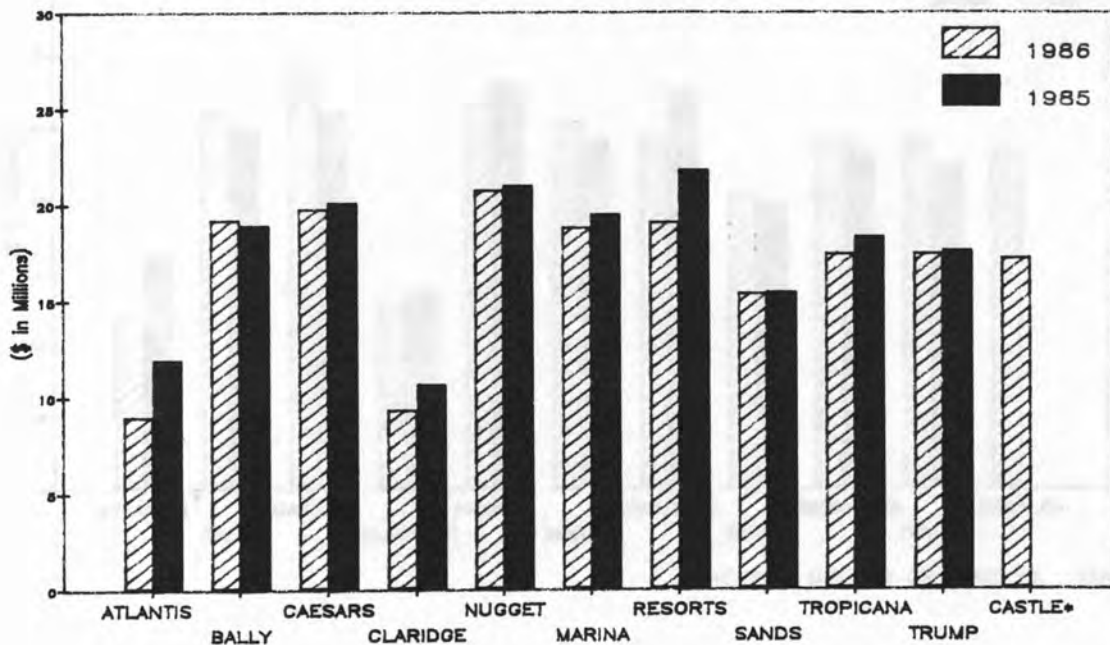
Note: Subsequent to the issuance of the February 1986 Press Release, Resorts amended its February 1986 Casino Revenues and Estimated Tax on Gross Revenues. The amendment increased Resorts' February 1986 and year-to-date casino revenue and gross revenue by \$3.00. This amendment also increased the February 1986 monthly, year-to-date, and cumulative tax on gross revenue by \$1.00.

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

	March 1986		March 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$9,028,238 \$(291,234)	\$24,379,219 \$(270,880)	\$12,019,790 \$(387,735)	\$32,422,043 \$(360,245)
Bally	\$19,230,441 \$(620,337)	\$52,434,593 \$(582,607)	\$19,005,362 \$(613,076)	\$50,148,993 \$(557,211)
Caesars	\$19,814,058 \$(639,163)	\$58,585,553 \$(650,950)	\$20,172,167 \$(650,715)	\$52,078,376 \$(578,649)
Claridge	\$9,377,340 \$(302,495)	\$25,486,650 \$(283,185)	\$10,727,252 \$(346,040)	\$27,368,936 \$(304,099)
Golden Nugget	\$20,782,527 \$(670,404)	\$53,699,289 \$(596,659)	\$21,055,344 \$(679,205)	\$56,277,916 \$(625,310)
Harrah's Marina	\$18,828,572 \$(607,373)	\$51,051,864 \$(567,243)	\$19,545,832 \$(630,511)	\$48,376,874 \$(537,521)
Resorts	\$19,105,207 \$(616,297)	\$48,621,032 \$(540,234)	\$21,867,411 \$(705,400)	\$55,894,203 \$(621,047)
Sands	\$15,397,745 \$(496,701)	\$40,783,972 \$(453,155)	\$15,478,532 \$(499,308)	\$39,676,558 \$(440,851)
Tropicana	\$17,453,631 \$(563,020)	\$48,700,535 \$(541,117)	\$18,371,166 \$(592,618)	\$47,327,236 \$(525,858)
Trump	\$17,466,071 \$(563,422)	\$48,794,851 \$(542,165)	\$17,653,988 \$(569,484)	\$44,990,129 \$(499,890)
Trump's Castle	\$17,228,732 \$(555,766)	\$46,775,616 \$(519,729)	N/A	N/A
Industry	\$183,712,562 \$(5,926,212)	\$499,313,174 \$(5,547,924)	\$175,896,844 \$(5,674,092)	\$454,561,264 \$(5,050,681)

Parenttheses indicate daily averages.
Monthly statements are attached.

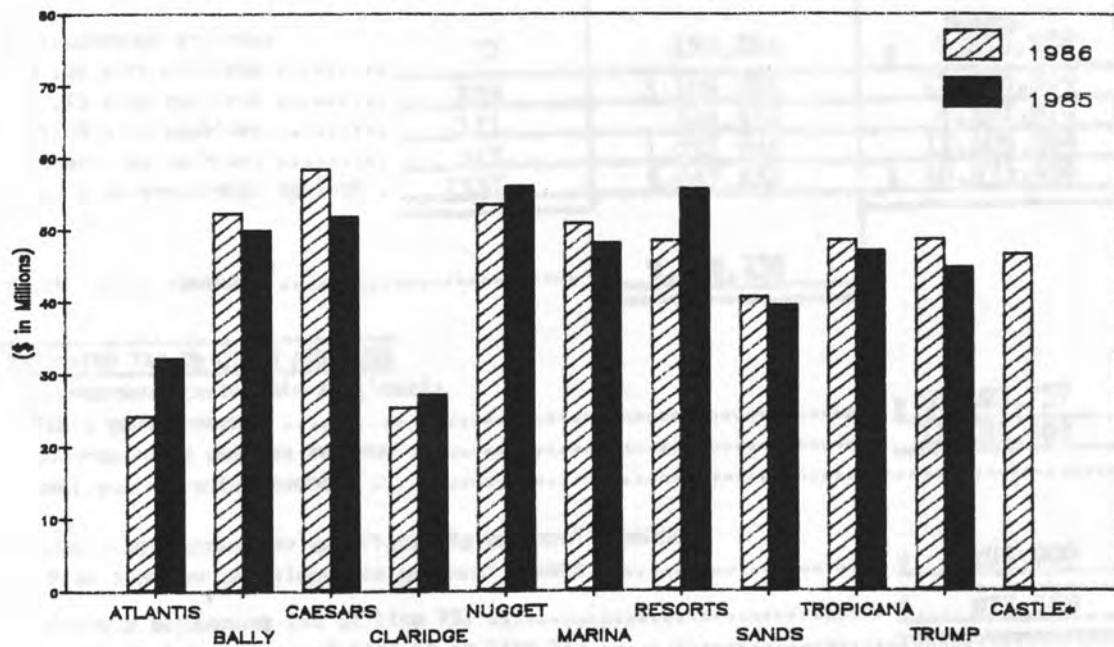
The New Jersey Casino Industry
 Comparison of Casino Revenue
 For the Months Ended March 31, 1986 and 1985



*CASTLE OPENED ON JUNE 19, 1985

REVENUE AND ESTIMATED TAX ON GROSS REVENUES

The New Jersey Casino Industry
 Comparison of Casino Revenue
 Year-to-Date March 31, 1986 and 1985



*CASTLE OPENED ON JUNE 19, 1985

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CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	61	\$ 1,988,002	\$ 11,012,079	18.1
2	Crap	16	1,154,214	6,083,788	19.0
3	Roulette	9	511,021	1,684,532	30.3
4	Big Six	3	142,308	297,453	47.8
5	Baccarat	3	195,060	1,055,072	18.5
6	Total - table games	92	3,990,605	\$ 20,132,924	19.8
	Coin-operated devices:				
7	\$.05 slot machines	72	199,285	\$ 1,365,528	14.6
8	\$.25 slot machines	839	3,196,592	21,905,934	14.6
9	\$1.00 slot machines	111	588,810	4,597,670	12.8
10	Other slot machines	315	1,057,946	12,606,304	8.4
11	Total - coin-operated devices ..	1337	5,057,633	\$ 40,475,436	12.4
12	Total casino revenues		\$ 9,028,238		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 10,693,757	
14	Coin-operated devices revenue			13,685,462	
15	Total year-to-date revenues				\$ 24,379,219
16	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 295,000	
17	Maximum adjustment (4% of line 15)			\$ 975,169	295,000
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$ 24,084,219
20	Estimated tax on gross revenues (8% of line 19)				\$ 1,926,738
21	Less - total tax for prior months				1,214,878
22	Total tax required for this month (line 20 less line 21)				\$ 711,860
23	Authorized casino square footage - end of month ..		50,516		

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

3/19/86
DATE

John J. [Signature]
SIGNATURE
Controller
TITLE OF OFFICER

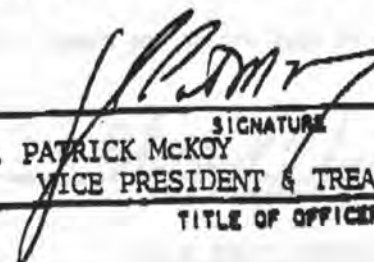
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 86

LINE		Authorized Unites	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	76	\$ 4,127,479	\$ 22,611,419	18.3%
2	Craps	22	2,957,182	15,571,573	19.0
3	Roulette	12	808,550	3,400,403	23.8
4	Big Six	4	243,780	531,469	45.9
5	Baccarat	3	363,973	2,402,533	15.1
6	Total - table games	117	8,500,964	\$ 44,517,397	19.1
Coin-operated devices:					
Handle					
7	\$.05 slot machines	122	563,087	\$ 3,559,607	15.8
8	\$.25 slot machines	1011	5,403,006	37,571,391	14.5
9	\$1.00 slot machines	190	1,832,342	13,917,458	13.1
10	Other slot machines	273	2,931,042	21,887,505	13.4
11	Total - coin-operated devices	1596	10,729,477	\$ 76,716,051	14.0
12	Total casino revenues		\$ 19,230,441		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 24,373,697	
14	Coin-operated devices revenue			28,060,906	\$ 52,434,593
15	Total year-to-date revenues				
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 147,678	
17	Maximum adjustment (4% of line 15)			\$ 6,097,584	147,678
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$ 52,286,915
20	Estimated tax on gross revenues (8% of line 19)				\$ 4,182,953
21	Less - total tax for prior months				2,649,411
22	Total tax required for this month (line 20 less line 21)				\$ 1,533,542
23	Authorized casino square footage - end of month ..	59,439			

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

4/10/86
DATE


SIGNATURE
C. PATRICK MCKOY
VICE PRESIDENT & TREASURER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 4,979,537	\$ 30,002,751	16.6
2	Craps	24	3,362,505	25,611,233	13.1
3	Roulette	11	971,899	3,965,334	24.5
4	Big Six	4	232,311	511,840	45.4
5	Backgammon	3	455,265	5,405,458	8.4
6	Total - table games	114	10,001,517	\$ 65,496,616	15.3
Coin-operated devices:					
7	\$.05 slot machines	91	344,284	\$ 2,346,714	14.7
8	\$.25 slot machines	901	4,762,621	32,906,033	14.5
9	\$1.00 slot machines	162	1,083,635	8,476,552	12.8
10	Other slot machines	444	3,622,001	27,915,569	13.0
11	Total - coin-operated devices	1,598	9,812,541	\$ 71,644,868	13.7
12	Total casino revenues		\$ 19,814,058		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 32,617,487	
14	Coin-operated devices revenue			25,968,066	
15	Total year-to-date revenues				\$58,585,553
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 505,000	
17	Maximum adjustment (4% of line 15)			\$ 2,343,422	
18	Adjustment (the lesser of line 16 or line 17)				505,000
19	Gross revenues (line 15 less line 18)				\$58,080,553
20	Estimated tax on gross revenues (8% of line 19)				\$ 4,646,444
21	Less - total tax for prior months				3,075,240
22	Total tax required for this month (line 20 less line 21)				\$ 1,571,204
23	Authorized casino square footage - end of month ..		<u>59,296</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.

4/9/86
DATE

Edward J. Luter
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 86


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	42	\$ 1,942,588	\$ 12,892,287	15.1 %
2	Blackjack	12	1,591,568	13,711,712	11.6
3	Craps	6	366,933	1,564,233	23.5
4	Roulette	2	105,255	239,407	44.0
5	Big Six	1	221,006	987,343	22.4
6	Baccarat	63	4,227,350	\$ 29,394,982	14.4
7	Total - table games				
	Coin-operated devices:	47	145,077	\$ 1,028,989	14.1
8	\$.05 slot machines	534	2,601,269	20,124,545	12.9
9	\$.25 slot machines	144	937,680	10,168,851	9.2
10	\$1.00 slot machines	203	1,465,964	13,070,148	11.2
11	Other slot machines	928	\$ 9,149,990	\$ 44,392,533	11.6
12	Total - coin-operated devices				
13	Total casino revenues		\$ 9,377,340		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):		\$11,674,815	
14	Table games revenue		13,811,835	
15	Coin-operated devices revenue			\$25,486,650
15	Total year-to-date revenues			
16	Less - adjustment for uncollectible patrons' checks:		\$ 196,375	
16	Provision for uncollectible patrons' checks			
17	Maximum adjustment (as of line 15)		\$ 1,019,466	196,375
18	Adjustment (the lesser of line 16 or line 17)			
19	Gross revenues (line 15 less line 18)			\$25,290,275
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,023,222
21	Less - total tax for prior months			1,278,096
22	Total tax required for this month (line 20 less line 21)			\$ 745,126
23	Authorized casino square footage - end of month ..		32,199	

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

4/9/86
DATE


SIGNATURE
Vice President/Controller
TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	56	\$ 4,067,295	\$29,014,007	14.0%
2	Crap	20	5,176,500	26,400,513	19.6%
3	Roulette	10	790,536	3,388,376	23.3%
4	Big Six	4	281,074	546,530	51.4%
5	Baccarat	1	538,789	4,270,952	12.6%
6	Total - table games	91	10,854,194	\$63,620,378	17.2%
Coin-operated devices:					
Handle					
7	\$.05 slot machines	66	226,795	\$ 1,539,702	14.7%
8	\$.25 slot machines	640	3,427,375	26,257,413	13.1%
9	\$1.00 slot machines	180	2,664,080	25,311,655	10.5%
10	Other slot machines	358	3,610,083	31,451,644	11.5%
11	Total - coin-operated devices	1244	9,928,333	\$4,560,414	11.7%
12	Total casino revenues		\$20,782,527		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 29,429,370	
14	Coin-operated devices revenue			24,269,919	
15	Total year-to-date revenues			\$53,699,289	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 305,000	
17	Maximum adjustment (4% of line 15)			\$2,147,972	305,000
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)			\$ 53,394,289	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,271,543	
21	Less - total tax for prior months			2,624,941	
22	Total tax required for this month (line 20 less line 21)			\$ 1,646,602	
23	Authorized casino square footage - end of month ..	42,547			

Under penalties 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, 1986
DATE


SIGNATURE
Henry W. Hornboedel
Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 86

CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:				
Blackjack	80	\$3,285,282	\$ 21,453,310	15.3 %
Craps	24	3,609,053	19,186,870	18.8
Roulette	12	827,899	3,041,211	27.2
Big Six	3	193,248	414,328	46.6
Baccarat	2	467,409	2,689,673	17.4
Total - table games	121	8,382,891	\$ 46,785,392	17.9
Coin-operated devices:			Handle	
\$.05 slot machines	83	353,252	\$ 2,543,089	13.9
\$.25 slot machines	821	4,489,988	33,955,034	13.2
\$1.00 slot machines	273	2,171,482	20,676,431	10.5
Other slot machines	364	3,430,959	32,632,058	10.5
Total - coin-operated devices	1,541	10,445,681	\$ 89,806,612	11.6
Total casino revenues		\$18,828,572		

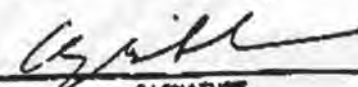
ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
Table games revenue	\$ 22,098,614	
Coin-operated devices revenue	28,953,250	
Total year-to-date revenues	\$51,051,864	
Less - adjustment for uncollectible patrons' checks:		
Provision for uncollectible patrons' checks	\$ 406,369	
Maximum adjustment (4% of line 15)	\$ 2,042,075	
Adjustment (the lesser of line 16 or line 17)	406,369	
Gross revenues (line 15 less line 18)	\$ 50,645,495	
Estimated tax on gross revenues (8% of line 19)	\$ 4,051,640	
Less - total tax for prior months	2,557,086	
Total tax required for this month (line 20 less line 21)	\$ 1,494,554	
Authorized casino square footage - end of month ..	56,452	

or penalties 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, 1986

DATE


 SIGNATURE
 CHRISTOPHER GIBBONS
 VICE-PRESIDENT, FINANCE
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 3,738,264	\$ 25,617,473	14 . 69
2	Craps	22	4,409,063	28,040,005	15 . 7
3	Roulette	11	752,823	2,737,535	27 . 5
4	Big Six	4	202,673	417,202	48 . 6
5	Baccarat	3	423,696	3,687,427	11 . 5
6	Total - table games	121	9,526,519	\$ 60,499,642	15 . 7
Coin-operated devices:					
Handle					
7	\$.05 slot machines	88	279,734	\$ 1,968,370	14 . 4
8	\$.25 slot machines	968	4,237,373	29,386,166	14 . 4
9	\$1.00 slot machines	213	2,213,275	17,828,784	12 . 4
10	Other slot machines	386	2,848,306	23,079,958	12 . 3
11	Total - coin-operated devices	1,655	9,578,688	\$ 72,263,278	13 . 3
12	Total casino revenues		\$ 19,105,207		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenues			\$ 25,962,569	
14	Coin-operated devices revenues			22,658,463	
15	Total year-to-date revenues			\$ 48,621,032	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 529,218	
17	Maximum adjustment (4% of line 15)			\$ 1,946,861	529,218
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$ 48,091,814
20	Estimated tax on gross revenues (8% of line 19)				\$ 3,847,345
21	Less - total tax for prior months				2,318,929
22	Total tax required for this month (line 20 less line 21)				\$ 1,528,416
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.

April 7, 1986

DATE

R. L. Linsman

SIGNATURE

ASSISTANT CORPORATE CONTROLLER

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,219,606	\$ 19,980,612	16 . 1%
2	Craps	18	2,888,805	16,221,545	17 . 8
3	Roulette	12	918,020	2,883,520	31 . 8
4	Big Six	3	159,750	303,474	52 . 6
5	Baccarat	2	1,164,933	4,032,219	28 . 9
6	Total - table games	97	8,351,114	\$ 43,421,370	19 . 2
	Coin-operated devices:			Handle	
7	\$.05 slot machines	75	267,289	\$ 1,552,672	17 . 2
8	\$.25 slot machines	734	3,148,074	21,774,897	14 . 5
9	\$1.00 slot machines	161	921,205	8,657,103	10 . 6
10	Other slot machines	455	2,710,063	26,779,989	10 . 1
11	Total - coin-operated devices	1,425	7,046,631	\$ 58,764,661	12 . 0
12	Total casino revenues		\$ 15,397,745		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	\$ 22,969,663
14	Table games revenue	17,814,309
15	Coin-operated devices revenue	\$ 40,783,972
15	Total year-to-date revenues	
16	Less - adjustment for uncollectible patrons' checks:	\$ 506,435
17	Provision for uncollectible patrons' checks	\$ 1,631,358
18	Maximum adjustment (4% of line 15)	506,435
18	Adjustment (the lesser of line 16 or line 17)	
19	Gross revenues (line 15 less line 18)	\$ 40,277,537
20	Estimated tax on gross revenues (8% of line 19)	\$ 3,222,203
21	Less - total tax for prior months	1,997,621
22	Total tax required for this month (line 20 less line 21)	\$ 1,224,582
23	Authorized casino square footage - end of month ..	49,639

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.

4/10/86
DATE

Lee C. Johnson
SIGNATURE
Lee C. Johnson
Corporate Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPICANA HOTEL/CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 3,768,671	\$ 23,987,506	15.7 %
2	Craps	22	2,976,922	16,576,893	18.0
3	Roulette	11	568,924	3,181,902	17.9
4	Big Six	4	203,515	421,040	48.3
5	Baccarat	3	742,628	3,358,280	22.1
6	Total - table games	116	8,260,660	\$ 47,525,621	17.4
Coin-operated devices:					
7	\$.05 slot machines	74	252,664	\$ 1,586,878	15.9
8	\$.25 slot machines	780	4,090,730	29,771,434	13.7
9	\$1.00 slot machines	231	2,123,360	18,326,409	11.6
10	Other slot machines	389	2,728,217	24,497,904	11.1
11	Total - coin-operated devices	1,474	9,192,971	\$ 74,182,625	12.4
12	Total casino revenues		\$ 17,453,631		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 25,535,376		
14	Coin-operated devices revenue		23,165,159		
15	Total year-to-date revenues			\$ 48,700,535	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 625,131		
17	Maximum adjustment (4% of line 15)		\$ 1,948,021		
18	Adjustment (the lesser of line 16 or line 17)			625,131	
19	Gross revenues (line 15 less line 18)			\$ 48,075,404	
20	Estimated tax on gross revenues (8% of line 19)			\$ 3,846,032	
21	Less - total tax for prior months			2,465,971	
22	Total tax required for this month (line 20 less line 21)			\$ 1,380,061	
23	Authorized casino square footage - end of month ..	50,850			

Under penalties 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, 1986
DATE

Lester Buzganski
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

TRADING NAME OF LICENSEE

TRUMP CASINO HOTEL

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Draw	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	84	\$ 3,822,200	\$ 25,581,002	14.9%
2	Craps	24	3,685,085	22,011,943	16.7
3	Roulette	11	831,779	2,970,438	28.0
4	Big Six	4	197,625	394,340	50.1
5	Baccarat	3	515,506	2,759,135	18.7
6	Total - table games	126	9,052,195	\$ 53,716,858	16.9
Coin-operated devices:					
7	\$.05 slot machines	83	316,955	\$ 2,105,925	15.1
8	\$.25 slot machines	927	4,284,437	30,455,461	14.1
9	\$1.00 slot machines	176	1,186,918	10,666,702	11.1
10	Other slot machines	471	2,625,566	29,663,815	8.9
11	Total - coin-operated devices	1,657	8,413,876	\$ 72,891,903	11.5
12	Total casino revenues		\$ 17,466,071		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 25,328,707		
14	Coin-operated devices revenue		23,466,144		
15	Total year-to-date revenues		\$ 48,794,851		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 873,438		
17	Maximum adjustment (6% of line 15)		\$ 1,951,794		
18	Adjustment (the lesser of line 16 or line 17)			873,438	
19	Gross revenues (line 15 less line 18)		\$ 47,921,413		
20	Estimated tax on gross revenues (8% of line 19)		\$ 3,833,713		
21	Less - total tax for prior months			2,463,590	
22	Total tax required for this month (line 20 less line 21)		\$ 1,370,123		
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, is true and complete.

4/10/86
DATE

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


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 3,691,059	\$ 24,141,974	15.3%
2	Craps	24	2,801,572	23,398,759	12.0
3	Roulette	12	850,687	3,226,858	26.4
4	Big Six	4	195,675	417,542	46.9
5	Baccarat	3	724,508	3,663,502	19.8
6	Total - table games	117	8,263,501	\$ 54,848,635	15.1
Coin-operated devices:					
7	\$.05 slot machines	97	354,869	\$ 2,345,505	15.1
8	\$.25 slot machines	1002	4,365,510	32,757,202	13.3
9	\$1.00 slot machines	228	1,402,453	12,499,692	11.2
10	Other slot machines	357	2,842,399	24,233,466	11.7
11	Total - coin-operated devices	1684	8,965,231	\$ 71,835,865	12.5
12	Total casino revenues		\$ 17,228,732		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 23,851,246		
14	Coin-operated devices revenue		22,924,370		
15	Total year-to-date revenues			\$46,775,616	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 101,600		
17	Maximum adjustment (4% of line 15)		\$ 1,871,025		
18	Adjustment (the lesser of line 16 or line 17)			101,600	
19	Gross revenues (line 15 less line 18)			\$46,674,016	
20	Estimated tax on gross revenues (8% of line 19)			\$ 3,733,921	
21	Less - total tax for prior months			2,358,447	
22	Total tax required for this month (line 20 less line 21)			\$ 1,375,474	
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.

3/7/86
DATE


SIGNATURE
Vice President & Treasurer
TITLE OF OFFICER

974.905
C 339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

MAY 12, 1986

TOM FLYNN (609) 530-4988

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MAY 14 1986
185 W. State St.
Trenton, N.J.

The New Jersey casino industry reported gross revenues of \$188,781,619 for the month of April, an increase of 13.7 percent more than the same period in 1985.

The April figures brought the year's total to \$688,095,393, an increase of 10.9 percent more than a year ago.

The \$188.7 million total represents the seventh largest gross revenue for a single month since the first casino opened in 1978.

The April gross revenue figures also meant that the state realized an additional \$14.9 million in taxes for senior citizen programs. Thus far in 1986, the state has collected \$54.5 million for programs to assist senior citizens and disabled persons. Since the first casino opened in 1978 the Casino Revenue Fund has collected \$835.5 million in taxes and another \$20.9 million in interest.

The gross revenue or "win" figure represents the amount the casinos retain after all bets have been paid off but before other operating expenses, taxes, amortization, etc. are paid. "Win" does not represent profit.

Golden Nugget reported the biggest "win" for the month at \$21,397,418 with Resorts International and Bally's Park Place next at \$20,640,919 and \$19,342,406 respectively.

Other casinos reported "win" figures as follows: Tropicana, \$18,987,644; Caesars, \$18,873,296; Harrah's Marina, \$18,586,840;

Trump, \$18,112,964; Trump's Castle, \$17,891,496; Sands, \$15,610,957; Claridge, \$10,128,221 and Atlantis, \$9,209,458.

The daily average for April was \$6.2 million.

The industry also reported 33 different days when the casinos won more than \$1 million from their patrons. Resorts topped the \$1 million mark on six different days including April 19 when eight of the 11 casinos won more than \$1 million.

The following nine casinos reported "win" in excess of \$1 million: Resorts (April 5, 12, 19, 20, 26, 27); Caesars (April 5, 11, 12, 19, 26); Golden Nugget (April 5, 12, 19, 20, 26); Sands (April 11, 12, 19, 26); Tropicana (April 5, 12, 19, 26); Bally (April 12, 19, 26); Harrah's Marina (April 19, 26); Trump (April 5, 18) and Trump's Castle (April 12, 19).

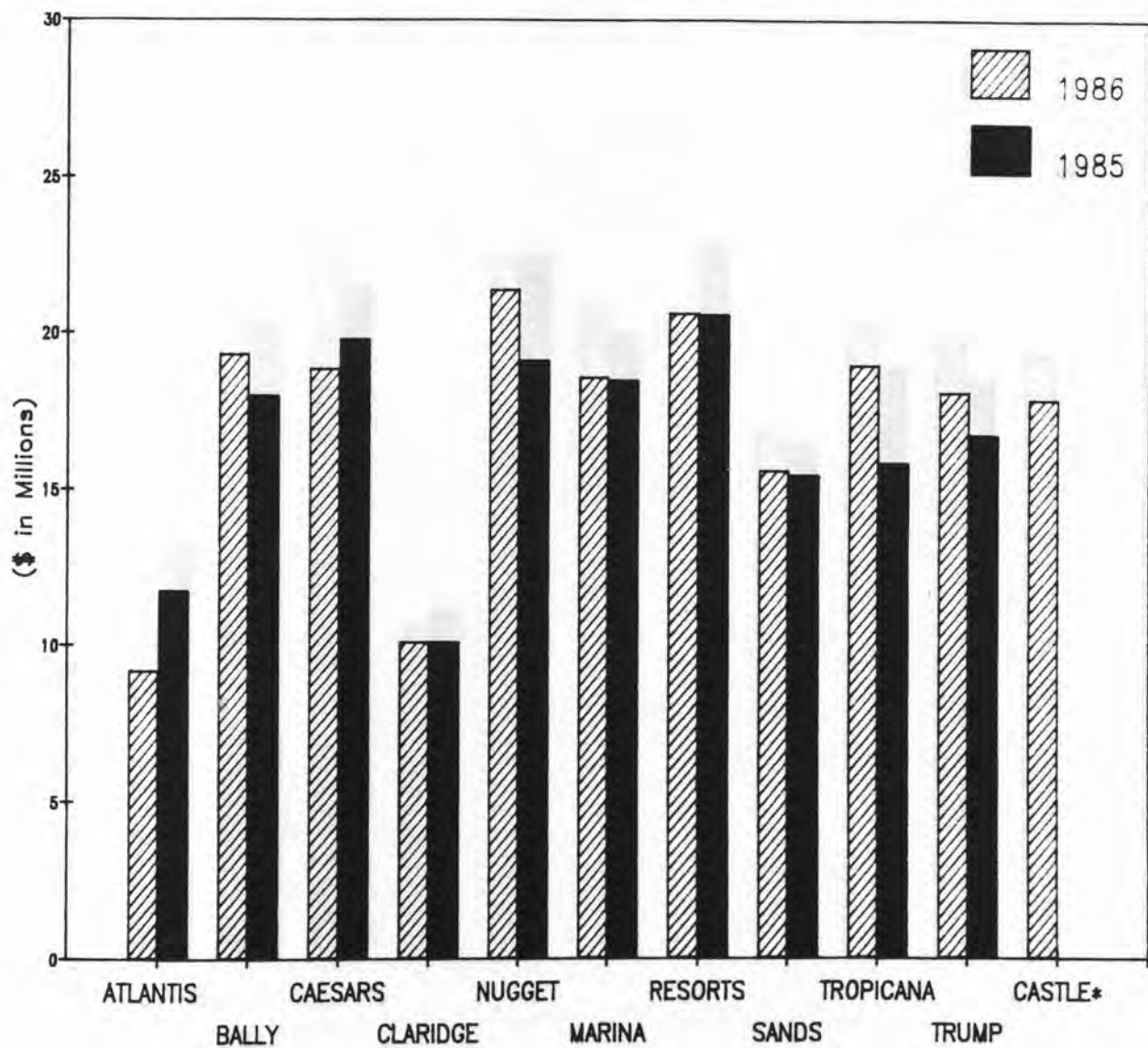
Note: Subsequent to the issuance of the March 1986 Press Release, Bally and Sands amended their March 1986 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Bally's amendment increased its casino revenue by \$600. Sands' amendment increased its provision for uncollectible patrons' checks by \$85,000. These amendments decreased the March 1986 month, year-to-date, and cumulative tax on gross revenue by \$6,752.

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

	April 1986		April 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$9,209,458 \$(306,982)	\$33,588,677 \$(279,906)	\$11,781,121 \$(392,704)	\$44,203,164 \$(368,360)
Bally	\$19,342,406 \$(644,747)	\$71,777,599 \$(598,147)	\$18,022,995 \$(600,766)	\$68,171,988 \$(568,100)
Caesars	\$18,873,296 \$(629,110)	\$77,458,849 \$(645,490)	\$19,823,949 \$(660,798)	\$71,902,325 \$(599,186)
Claridge	\$10,128,221 \$(337,607)	\$35,614,871 \$(296,790)	\$10,136,276 \$(337,876)	\$37,505,212 \$(312,543)
Golden Nugget	\$21,397,418 \$(713,247)	\$75,096,707 \$(625,806)	\$19,135,348 \$(637,845)	\$75,413,264 \$(628,444)
Harrah's Marina	\$18,586,840 \$(619,561)	\$69,638,704 \$(580,322)	\$18,500,546 \$(616,685)	\$66,877,420 \$(557,312)
Resorts	\$20,640,919 \$(688,031)	\$69,261,951 \$(577,183)	\$20,601,973 \$(686,732)	\$76,496,176 \$(637,468)
Sands	\$15,610,957 \$(520,365)	\$56,394,929 \$(469,958)	\$15,476,538 \$(515,885)	\$55,153,096 \$(459,609)
Tropicana	\$18,987,644 \$(632,922)	\$67,688,179 \$(564,068)	\$15,861,743 \$(528,725)	\$63,188,979 \$(526,575)
Trump	\$18,112,964 \$(603,766)	\$66,907,815 \$(557,565)	\$16,761,175 \$(558,706)	\$61,751,304 \$(514,594)
Trump's Castle	\$17,891,496 \$(596,383)	\$64,667,112 \$(538,893)	N/A	N/A
Industry	\$188,781,619 \$(6,292,721)	\$688,095,393 \$(5,734,128)	\$166,101,664 \$(5,536,722)	\$620,662,928 \$(5,172,191)

Parentheses indicate daily averages.
Monthly statements are attached.

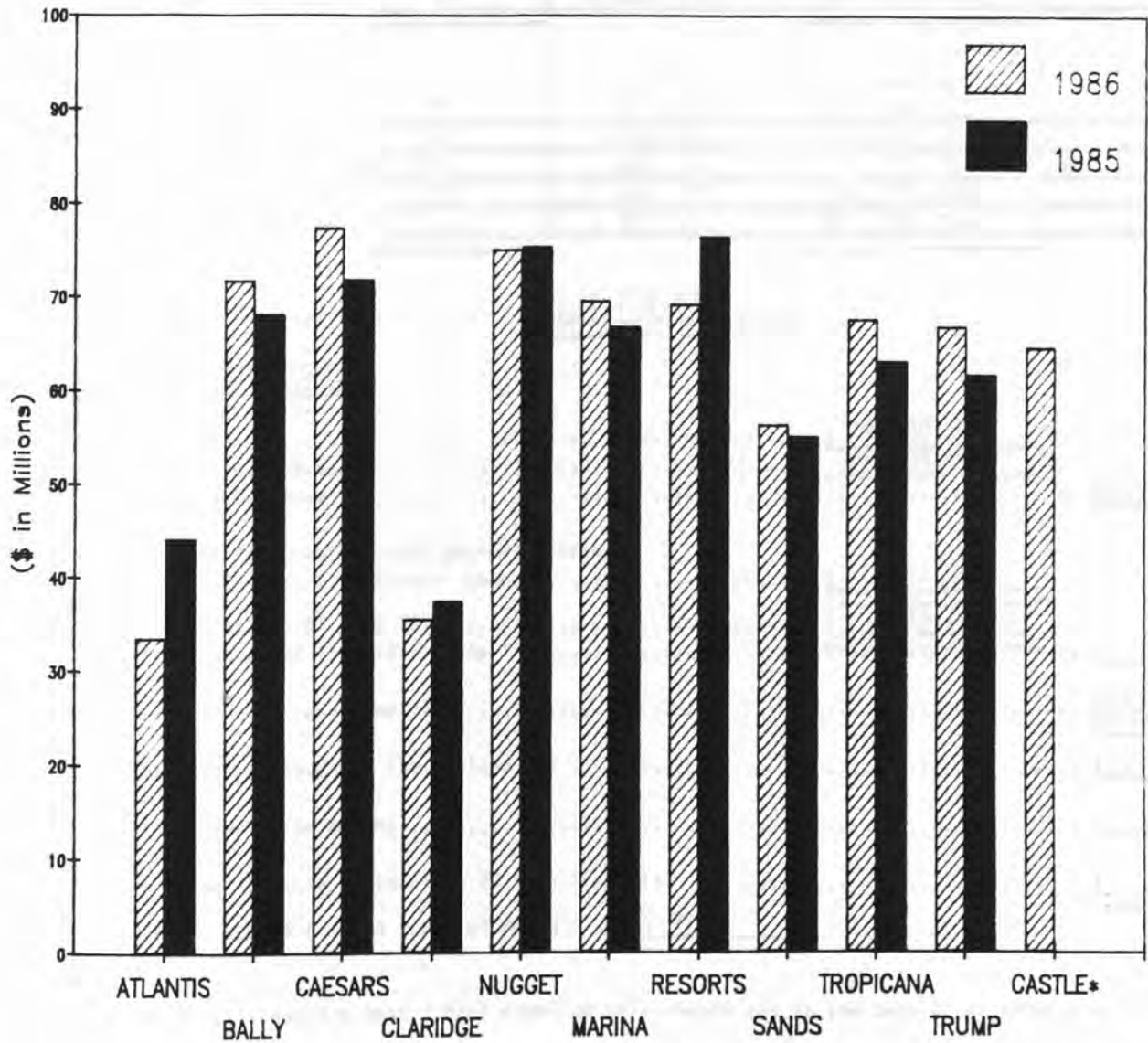
The New Jersey Casino Industry
 Comparison of Casino Revenue
 For the Months Ended April 30, 1986 and 1985



*CASTLE OPENED ON JUNE 17, 1985

ESTIMATED QUARTER REVENUES

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date April 30, 1986 and 1985



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	61	\$ 1,832,063	\$10,281,740	17.8
2	Craps	16	1,009,607	5,906,165	17.1
3	Roulette	9	395,625	1,569,755	25.4
4	Big Six	3	141,155	280,940	50.7
5	Baccarat	5	108,104	1,003,308	10.8
6	Total - table games	92	3,486,554	\$18,052,928	19.3
Coin-operated devices:					
			Handle		
7	\$.05 slot machines	83	226,957	\$ 1,554,080	14.6
8	\$.25 slot machines	843	5,398,599	23,487,068	23.3
9	\$1.00 slot machines	116	631,631	4,764,701	13.3
10	Other slot machines	322	1,465,727	13,029,455	11.3
11	Total - coin-operated devices	1,364	5,722,914	\$42,835,294	13.4
12	Total casino revenues		\$ 9,209,458		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 14,180,311	
14	Coin-operated devices revenue			29,408,356	
15	Total year-to-date revenues			\$33,588,677	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 395,000	
17	Maximum adjustment (4% of line 15)			\$ 1,343,547	
18	Adjustment (the lesser of line 16 or line 17)			395,000	
19	Gross revenues (line 15 less line 18)			\$33,193,677	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,655,494	
21	Less - total tax for prior months			1,926,738	
22	Total tax required for this month (line 20 less line 21)			\$ 728,756	
23	Authorized casino square footage - end of month ..	50,544			

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

5/9/86
DATE

R. Bruce McNeil
SIGNATURE

VP Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 1986 AMENDED

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	77	\$ 3,740,378	\$ 22,182,953	16.9%
2	Craps	22	2,531,669	14,675,141	17.3
3	Roulette	12	728,173	3,310,022	22.0
4	Big Six	4	257,547	549,374	46.9
5	Baccarat	2	298,129	2,720,539	11.0
6	Total - table games	117	7,555,896	\$ 43,438,029	17.4
Coin-operated devices:					
7	\$.05 slot machines	108	508,387	\$ 3,145,811	16.2
8	\$.25 slot machines	1021	6,093,255	41,935,020	14.5
9	\$1.00 slot machines	190	1,948,320	15,201,169	12.8
10	Other slot machines	277	3,236,548	23,565,086	13.7
11	Total - coin-operated devices	1596	11,786,510	\$ 83,847,086	14.1
12	Total casino revenues		\$ 19,342,406		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$31,929,593	
14	Coin-operated devices revenue			39,848,006	
15	Total year-to-date revenues			\$71,777,599	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 191,997	
17	Maximum adjustment (4% of line 15)			\$ 2,871,104	
18	Adjustment (the lesser of line 16 or line 17)			191,997	
19	Gross revenues (line 15 less line 18)			\$71,585,602	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,726,848	
21	Less - total tax for prior months			4,183,001	
22	Total tax required for this month (line 20 less line 21)			\$ 1,543,847	
23	Authorized casino square footage - end of month ..	59,439			

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

May 12, 1986
DATE

SIGNATURE
Vice President/Treasurer

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	72	\$ 4,192,170	\$26,360,224	15.9 %
2	Crapo	24	3,895,066	24,747,828	15.7
3	Roulette	11	862,224	3,667,731	23.5
4	Big Six	4	226,594	498,753	45.4
5	Blackrat	3	(383,873)	6,272,081	(6.1)
6	Total - table games	114	8,792,241	\$61,546,617	14.3
Coin-operated devices:					
Hindle					
7	\$.05 slot machines	91	331,816	\$ 2,279,584	14.6
8	\$.25 slot machines	901	5,232,504	36,165,643	14.5
9	\$1.00 slot machines	162	1,117,562	9,207,486	12.1
10	Other slot machines	444	3,399,173	30,135,576	11.3
11	Total - coin-operated devices	1,598	10,081,055	\$77,788,289	13.0
12	Total casino revenues		<u>\$ 18,873,296</u>		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	<u>\$41,409,728</u>
14	Coin-operated devices revenue	<u>36,049,121</u>
15	Total year-to-date revenues	<u>\$ 77,458,849</u>
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	<u>\$ 742,000</u>
17	Maximum adjustment (4% of line 15)	<u>\$ 3,098,354</u>
18	Adjustment (the lesser of line 16 or line 17)	<u>742,000</u>
19	Gross revenues (line 15 less line 18)	<u>\$ 76,716,849</u>
20	Estimated tax on gross revenues (8% of line 19)	<u>\$ 6,137,348</u>
21	Less - total tax for prior months	<u>4,646,444</u>
22	Total tax required for this month (line 20 less line 21)	<u>\$ 1,490,904</u>
23	Authorized casino square footage - end of month ..	<u>59,296</u>

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

5/9/86
DATE

Edward J. Tuta
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

TRADING NAME OF LICENSEE

DEL WEBB'S CLARIDGE CASINO HOTEL

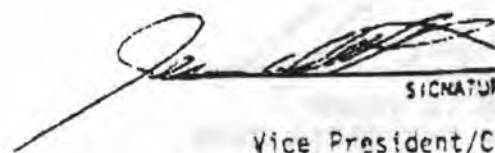
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:	42	\$ 1,951,532	\$ 11,893,007	16.4
2	Blackjack	12	2,056,228	12,675,697	16.2
3	Craps	6	386,284	1,525,942	25.3
4	Roulette	2	105,781	237,709	44.5
5	Big Six	1	167,253	822,866	20.4
6	Baccarat	53	4,667,674	\$ 27,156,221	17.2
	Total - table games				
	Coin-operated devices:			Handle	
7	\$.05 slot machines	48	146,882	\$ 984,615	14.9
8	\$.25 slot machines	530	2,801,528	21,739,502	12.9
9	\$1.00 slot machines	144	964,566	9,019,305	10.9
10	Other slot machines	205	1,527,565	13,682,799	11.2
11	Total - coin-operated devices ..	925	5,460,543	\$ 45,426,221	12.0
12	Total casino revenues		\$ 10,128,221		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):			\$ 16,342,493	
14	Table games revenue			19,272,378	
15	Coin-operated devices revenue				\$35,614,871
15	Total year-to-date revenues				
16	Less - adjustment for uncollectible patrons' checks:			\$ 256,990	
17	Provision for uncollectible patrons' checks			\$ 1,424,595	
18	Maximum adjustment (4% of line 15)				256,990
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$35,357,881
20	Estimated tax on gross revenues (8% of line 19)				\$ 2,828,630
21	Less - total tax for prior months				2,023,222
22	Total tax required for this month (line 20 less line 21)				\$ 805,408
23	Authorized casino square footage - end of month ..		32,199		

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

5/9/86
DATE


Jean Abbott
SIGNATURE
Vice President/Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack'	57	\$ 5,097,178.	\$ 27,764,240.	18.4%
2	Craps	20	4,010,881.	24,488,678.	16.4
3	Roulette	10	765,130.	3,223,073.	23.7
4	Big Six	4	258,307.	522,840.	49.4
5	Baccarat	2	541,104.	3,881,613.	13.9
6	Total - table games	93	10,672,600.	\$ 59,880,444.	17.8
Coin-operated devices:					
7	\$.05 slot machines	62	220,845.	\$ 1,507,876.	14.6
8	\$.25 slot machines	591	3,777,054.	27,501,678.	13.7
9	\$1.00 slot machines	204	2,977,769.	27,048,028.	11.0
10	Other slot machines	358	3,749,150.	32,858,113.	11.4
11	Total - coin-operated devices	1,215	10,724,818.	\$ 88,915,695.	12.1
12	Total casino revenues		\$ 21,397,418.		

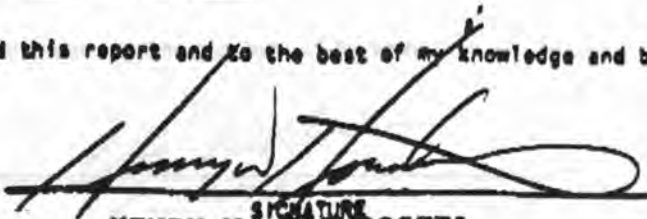
ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 40,101,970.	
15	Coin-operated devices revenue			\$ 34,994,737.	
15	Total year-to-date revenues			\$ 75,096,707	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks		\$ 596,000.		
17	Maximum adjustment (4% of line 15)		\$ 3,003,868.		
18	Adjustment (the lesser of line 16 or line 17)			596,000.	
19	Gross revenues (line 15 less line 18)			\$ 74,500,707	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,960,057	
21	Less - total tax for prior months			4,271,543	
22	Total tax required for this month (line 20 less line 21)			\$ 1,688,514	
23	Authorized casino square footage - end of month ..	42,547.			

Under penalties 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, 1986

DATE



HENRY W. HORNBOSTEL
VICE PRESIDENT AND TREASURER

TITLE OF OFFICER

TRADING NAME OF LICENSEE Harrah's Marina Hotel Casino

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$ 3,287,260	\$ 21,107,169	15.5 %
2	Craps	24	2,879,509	18,759,411	15.3
3	Roulette	12	788,940	3,124,220	25.3
4	Big Six	3	174,644	388,276	45.0
5	Baccarat	2	402,999	2,100,221	19.2
6	Total - table games	121	7,533,352	\$ 45,559,297	16.5
Coin-operated devices:					
7	\$.05 slot machines	83	355,976	\$ 2,421,162	14.7
8	\$.25 slot machines	819	4,687,363	35,167,362	13.3
9	\$1.00 slot machines	272	2,273,981	20,772,362	10.9
10	Other slot machines	364	3,736,168	33,519,316	11.1
11	Total - coin-operated devices ..	1,538	11,053,488	\$ 91,880,202	12.0
12	Total casino revenues		\$ 18,586,840		


ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
13	Table games revenue		\$ 29,631,966		
14	Coin-operated devices revenue		40,006,738		
15	Total year-to-date revenues			\$69,638,704	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 550,069		
17	Maximum adjustment (4% of line 15)		\$ 2,785,548		
18	Adjustment (the lesser of line 16 or line 17)			550,069	
19	Gross revenues (line 15 less line 18)			\$69,088,635	
20	Estimated tax on gross revenues (2% of line 19)			\$ 5,527,091	
21	Less - total tax for prior months			4,051,640	
22	Total tax required for this month (line 20 less line 21)			\$ 1,475,451	
23	Authorized casino square footage - end of month ..		57,480		

Under penalties 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, 1986

DATE


SIGNATURE

Vice-President, Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	81	\$ 3,978,007	\$ 24,870,771	16.0 %
2	Craps	22	5,162,016	25,118,128	20.6
3	Roulette	11	594,085	2,862,176	20.8
4	Big Six	4	178,266	420,336	42.4
5	Baccarat	3	358,211	3,853,264	9.3
6	Total - table games	121	10,270,585	\$ 57,124,675	18.0
Coin-operated devices:					
7	\$.05 slot machines	88	278,777	\$ 1,936,712	14.4
8	\$.25 slot machines	963	4,940,318	34,702,330	14.2
9	\$1.00 slot machines	213	2,247,894	19,387,483	11.6
10	Other slot machines	390	2,903,345	25,168,519	11.5
11	Total - coin-operated devices	1,654	10,370,334	\$ 81,195,044	12.8
12	Total casino revenues		\$ 20,640,919		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 36,233,154		
14	Coin-operated devices revenue		33,028,797		
15	Total year-to-date revenues		\$ 69,261,951		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 776,297		
17	Maximum adjustment (4% of line 15)		\$ 2,770,478		
18	Adjustment (the lesser of line 16 or line 17)		776,297		
19	Gross revenues (line 15 less line 18)		\$ 68,485,654		
20	Estimated tax on gross revenues (8% of line 19)		\$ 5,478,852		
21	Less - total tax for prior months		3,847,345		
22	Total tax required for this month (line 20 less line 21)		\$ 1,631,507		
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.

5/8/86
DATE

[Signature]
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 4,081,553	\$ 22,028,758	18 .5 %
2	Craps	18	2,470,919	18,380,547	13 .4
3	Roulette	12	799,825	2,723,080	29 .4
4	Big Six	3	150,043	315,000	47 .6
5	Beccarat	2	286,093	2,653,282	10 .8
6	Total - table games	97	7,788,433	\$ 46,100,667	16 .9
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	77	278,448	\$ 1,527,818	18 .2
8	\$.25 slot machines	811	3,682,507	25,821,335	14 .3
9	\$1.00 slot machines	123	990,196	9,569,053	10 .3
10	Other slot machines	419	2,871,373	27,262,433	10 .5
11	Total - coin-operated devices	1,430	7,822,524	\$ 64,180,639	12 .2
12	Total casino revenues		\$ 15,610,957		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
	Table games revenue	\$ 30,758,096
14	Coin-operated devices revenue	25,636,833
15	Total year-to-date revenues	\$ 56,394,929
	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks	\$ 840,401
17	Maximum adjustment (4% of line 15)	\$ 2,255,797
18	Adjustment (the lesser of line 16 or line 17)	840,401
19	Gross revenues (line 15 less line 18)	\$ 55,554,528
20	Estimated tax on gross revenues (8% of line 19)	\$ 4,444,362
21	Less - total tax for prior months	3,215,403
22	Total tax required for this month (line 20 less line 21)	\$ 1,228,959
23	Authorized casino square footage - end of month ..	49,639

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

5.9.86
DATE

Timothy A. Ebling
SIGNATURE
Timothy A. Ebling
Assistant Director Corporate Accounting
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 4,226,127	\$ 22,998,434	18.4 %
2	Craps	20	3,204,256	16,953,769	18.9
3	Roulette	11	635,147	2,541,420	25.0
4	Big Six	4	208,762	434,603	48.0
5	Baccarat	3	1,010,629	2,763,343	36.6
6	Total - table games	114	9,284,921	\$ 45,691,569	20.3
Coin-operated devices:					
Handle					
7	\$.05 slot machines	74	251,385	\$ 1,588,228	15.8
8	\$.25 slot machines	771	4,260,313	31,346,414	13.6
9	\$1.00 slot machines	231	2,302,808	19,852,892	11.6
10	Other slot machines	398	2,888,217	27,366,035	10.6
11	Total - coin-operated devices	1,474	9,702,723	\$ 80,153,569	12.1
12	Total casino revenues		<u>\$18,987,644</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 34,820,297	
14	Coin-operated devices revenue			<u>32,867,882</u>	
15	Total year-to-date revenues				\$67,688,179
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 822,092	
17	Maximum adjustment (4% of line 15)			\$ 2,707,527	
18	Adjustment (the lesser of line 16 or line 17)				822,092
19	Gross revenues (line 15 less line 18)				\$66,866,087
20	Estimated tax on gross revenues (8% of line 19)				\$ 5,349,287
21	Less - total tax for prior months				3,816,032
22	Total tax required for this month (line 20 less line 21)				<u>\$ 1,503,255</u>
23	Authorized casino square footage - end of month ..		<u>50,850</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.

May 9, 1986
DATE

Robert B. ...
SIGNATURE

Vice President/Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	84	\$ 4,020,293	\$ 24,736,756	16.3%
2	Crapo	24	3,245,301	22,849,780	14.2
3	Roulette	11	710,107	2,891,953	24.6
4	Big Six	4	173,790	367,052	47.3
5	Blackbet	3	564,448	2,214,112	25.5
6	Total - table games	126	8,713,939	\$ 53,059,653	16.4
Coin-operated devices:					
7	\$.05 slot machines	83	317,278	\$ 2,046,562	15.5
8	\$.25 slot machines	928	4,488,507	32,511,022	13.8
9	\$1.00 slot machines	176	1,248,755	11,245,484	11.1
10	Other slot machines	470	3,344,485	31,393,109	10.7
11	Total - coin-operated devices	1,657	9,399,025	\$ 77,196,177	12.2
12	Total casino revenues		<u>818,112,964</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			<u>\$ 34,042,646</u>	
14	Coin-operated devices revenue			<u>32,865,169</u>	
15	Total year-to-date revenues			<u>\$66,907,815</u>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 1,144,586</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 2,676,313</u>	
18	Adjustment (the lesser of line 16 or line 17)			<u>1,144,586</u>	
19	Gross revenues (line 15 less line 18)			<u>\$65,763,229</u>	
20	Estimated tax on gross revenues (8% of line 19)			<u>\$ 5,261,058</u>	
21	Less - total tax for prior months			<u>3,833,713</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,427,345</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.

5/10/86
DATE

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 3,563,874	\$ 23,010,425	15.5%
2	Craps	24	3,660,948	21,262,025	17.2
3	Roulette	12	848,512	3,116,969	27.2
4	Big Six	4	192,842	408,624	47.2
5	Beccarat	3	430,193	3,087,547	13.9
6	Total - table games	117	8,696,369	\$ 50,885,590	17.1
	Coin-operated devices:			Handle	
7	\$.05 slot machines	97	371,025	\$ 2,444,893	15.2
8	\$.25 slot machines	1002	4,924,251	36,656,325	13.4
9	\$1.00 slot machines	228	1,461,722	13,539,027	10.8
10	Other slot machines	365	2,438,129	26,308,427	9.3
11	Total - coin-operated devices	1692	9,195,127	\$ 78,948,672	11.6
12	Total casino revenues		\$ 17,891,496		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 32,547,615	
14	Coin-operated devices revenue			32,119,497	
15	Total year-to-date revenues			\$64,667,112	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 251,553	
17	Maximum adjustment (4% of line 15)			\$ 2,586,684	
18	Adjustment (the lesser of line 16 or line 17)			251,553	
19	Gross revenues (line 15 less line 18)			\$64,415,559	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,153,245	
21	Less - total tax for prior months			3,733,921	
22	Total tax required for this month (line 20 less line 21)			\$ 1,419,324	
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.

5/7/86

DATE


SIGNATURE

Vice President & Treasurer

TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

974.905
C 339

FOR PUBLICATION

MAY 22, 1986

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988

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The state's 11 operating casinos reported a net loss of \$14,052,000 for the first quarter of 1986, according to reports filed with the Casino Control Commission.

The loss contrasted with 1985 when the ten casinos operating at that time reported losses of \$101,000. Trump's Castle was not in operation in the first quarter of 1985.

Five casinos reported improved performances when compared with 1985 while five others reported decreases in the overall profit picture.

Trump Plaza, which is a partnership between Donald Trump and Harrah's, Tropicana, Atlantis, Bally's Park Place and Caesars showed improvements when compared with 1985.

The Trump Plaza reports show that the partnership had a \$1.3 million loss in 1985 but showed a \$971,000 profit this year. Trump is currently in the process of buying out Harrah's interest in the partnership.

Improvements were shown by Bally which had a \$2 million net profit last year as contrasted with \$3,003,000 this year; Caesars which went from \$417,000 a year ago to \$2,186,000 this year, and Tropicana, which broke even in the first quarter last year, reported a \$566,000 profit this year.

Atlantis reported a \$7,137,000 loss in the first quarter, but showed an improvement over the first quarter of 1985 when it

lost \$9.6 million in the first quarter. Atlantis is currently in bankruptcy.

Claridge at Park Place showed the largest loss at \$7,969,000 as contrasted with a year ago when it lost \$5 million. Resorts also showed a large loss at \$5,682,000 and Trump's Castle which was not in operation a year ago reported a loss of \$5,254,000.

Harrah's Marina, traditionally the casino which reports the largest profit, again was in first place with \$5,916,000 but was significantly down from the \$10.7 million which it reported a year ago. Operating expenses, depreciation, and amortization all increased as a result of the recently completed expansion to the hotel.

Golden Nugget which showed a profit of \$1.6 million in the first quarter of 1985 reported a loss of \$803,000 this year due to an increase in interest expense associated with a \$299 million bond issue floated by Golden Nugget Finance Corporation last year.

The Sands also reported a significant decrease during the year, dropping from a \$1.5 million profit down to \$151,000 profit due to a \$2.1 million increase in interest costs resulting from a refinancing plan undertaken in mid-1985.

The casinos also report gross revenue figures on a monthly basis which represent the amount of funds the casinos keep after all bets have been paid off but before other operating expenses are paid. The gross revenue figures do not represent profit.

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

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) ^b				
Bally	3,003,000				
Caesars	2,186,000 ^a				
Claridge at Park Place	(7,969,000)				
Golden Nugget (GNOC, CORP.)	(803,000)				
Harrah's Marina	5,916,000 ^b				
Resorts	(5,682,000)				
Sands	151,000				
Tropicana	566,000				
Trump	971,000 ^b				
Trump's Castle	(5,254,000) ^b				
Industry Total	<u>\$(14,052,000)</u>				

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

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

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

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

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

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

THE NEW JERSEY CASINO INDUSTRY

NET INCOME

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

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

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THE NEW JERSEY CASINO INDUSTRY
NET INCOME

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

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

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

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

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

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

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

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

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

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

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

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NEW JERSEY CASINO CONTROL COMMISSION

974-905
C339

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

JUNE 11, 1986

TOM FLYNN (609) 530-4988

New Jersey's 11 casinos, spurred by a strong Memorial Day weekend showing, reported gross revenues of \$195.5 million, the fifth largest month in the history of casino gambling in this state since the first casino opened in 1978.

The \$195,555,475 "win" for the month was 10.4 percent better than May 1985 when the total was \$177,192,297.

The May figures bring the amount of money "won" by the casinos thus far this year to \$883.6 million, a 10.8 percent increase over the first five months of 1985 when the total was \$797.8 million.

"Win" is the amount of money which the casinos retain after all bets have been paid off but before operating expenses, taxes, interest charges, etc. are paid. "Win" does not represent net profits.

As a result of the heavy May revenues, the casinos paid \$15,488,269 to the state to fund programs for senior citizens and disabled persons. Thus far this year the state has collected \$70,010,541 bringing the total since the first casino opened to \$851,059,182.

Caesars reported the biggest "win" figure for the month at \$22,834,034, an increase of \$2 million as compared with last year. Golden Nugget was close behind with \$21,172,960 and Resorts International next with \$20,759,791.

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The other casinos reported May revenues as follows: Trump's Castle, \$20,202,474; Bally's Park Place, \$19,741,161; Harrah's Marina, \$19,403,626; Trump, \$18,453,949; Tropicana, \$17,004,832; Sands, \$15,903,349; Claridge, \$10,201,242 and Atlantis, \$9,878,057.

The daily average for May was \$6,308,241 compared with \$5,851,991 for May 1985.

The big monthly "win" was spurred by heavy Memorial Day weekend betting. On May 25 eight of the casinos reported "wins" in excess of \$1 million with three reporting \$1 million days on the previous day. In addition, Caesars reported a \$2.2 million day on May 30.

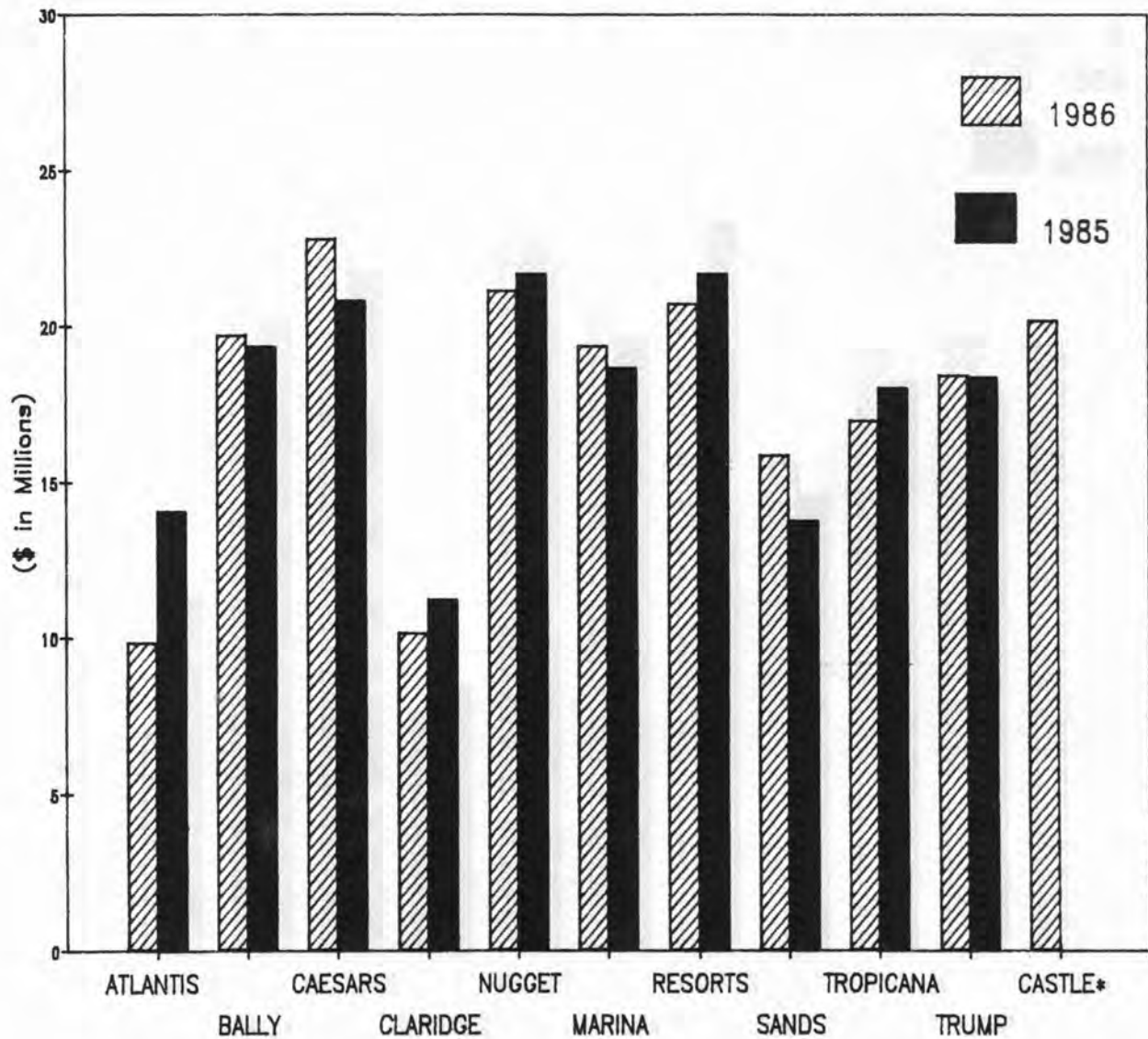
The following casinos reported topping the \$1 million mark as follows: Caesars (May 10, 17, 25, 30, 31); Trump's Castle (May 10, 17, 18, 24, 25); Bally (May 3, 17, 24, 25); Resorts (May 10, 17, 25, 31); Sands (May 3, 10, 24, 25); Golden Nugget (May 3, 9); Harrah's Marina (May 17, 25); Tropicana (May 25) and Trump (May 25).

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

	May 1986		May 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$9,878,057 \$(318,647)	\$43,466,734 \$(287,859)	\$14,047,876 \$(453,157)	\$58,251,040 \$(385,768)
Bally	\$19,741,161 \$(636,811)	\$91,518,760 \$(606,085)	\$19,338,099 \$(623,810)	\$87,510,087 \$(579,537)
Caesars	\$22,834,034 \$(736,582)	\$100,292,883 \$(664,191)	\$20,813,620 \$(671,407)	\$92,715,945 \$(614,013)
Claridge	\$10,201,242 \$(329,072)	\$45,816,113 \$(303,418)	\$11,227,552 \$(362,179)	\$48,732,764 \$(322,734)
Golden Nugget	\$21,172,960 \$(682,999)	\$96,269,667 \$(637,547)	\$21,297,126 \$(687,004)	\$96,710,390 \$(640,466)
Harrah's Marina	\$19,403,626 \$(625,923)	\$89,042,330 \$(589,684)	\$18,660,960 \$(601,967)	\$85,538,380 \$(566,479)
Resorts	\$20,759,791 \$(669,671)	\$90,021,742 \$(596,171)	\$21,674,893 \$(699,190)	\$98,171,069 \$(650,140)
Sands	\$15,903,349 \$(513,011)	\$72,298,278 \$(478,797)	\$13,764,009 \$(444,000)	\$68,917,105 \$(456,405)
Tropicana	\$17,004,832 \$(548,543)	\$84,693,011 \$(560,881)	\$18,015,872 \$(581,157)	\$81,204,851 \$(537,780)
Trump	\$18,453,949 \$(595,289)	\$85,361,764 \$(565,310)	\$18,352,290 \$(592,010)	\$80,103,594 \$(530,487)
Trump's Castle	\$20,202,474 \$(651,693)	\$84,869,586 \$(562,050)	N/A	N/A
Industry	\$195,555,475 \$(6,308,241)	\$883,650,868 \$(5,851,993)	\$177,192,297 \$(5,715,881)	\$797,855,225 \$(5,283,809)

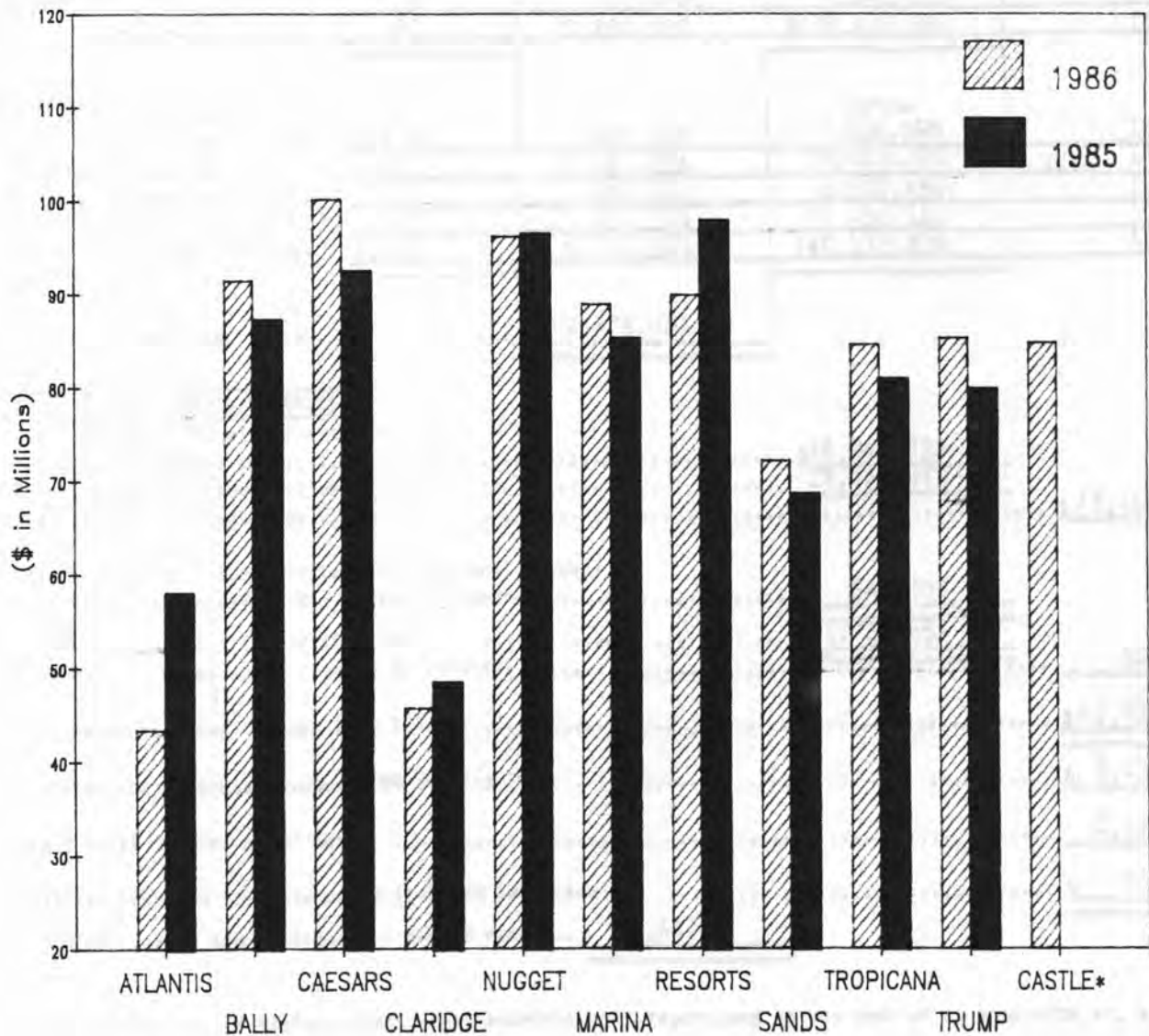
Parentheses indicate daily averages.
Monthly statements are attached.

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



*CASTLE OPENED ON JUNE 17, 1985

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date May 31, 1986 and 1985



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or 'Loss'	Prop	Win or (Loss) - Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	51	\$ 1,832,856	\$ 10,845,752	16.9 %
2	Crap	16	1,180,623	5,973,915	19.9
3	Roulette	9	422,799	1,684,090	25.1
4	Big Six	3	142,090	279,752	50.8
5	Baccarat	3	277,664	1,340,393	20.7
6	Total - table games	92	3,864,512	\$ 20,123,850	19.2
Coin-operated devices:					
Handle					
7	\$.05 slot machines	174	441,345	\$ 2,938,696	15.2
8	\$.25 slot machines	817	3,424,084	24,083,085	14.2
9	\$1.00 slot machines	125	843,911	6,698,456	12.5
10	Other slot machines	293	1,304,205	11,430,571	11.4
11	Total - coin-operated devices ..	1,409	6,013,545	\$45,150,828	13.3
12	Total casino revenues		\$ 9,878,057		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$18,044,823		
14	Coin-operated devices revenue		25,421,911		
15	Total year-to-date revenues			\$43,466,734	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 545,000		
17	Maximum adjustment (4% of line 15)		\$ 1,738,659		
18	Adjustment (the lesser of line 16 or line 17)			545,000	
19	Gross revenues (line 15 less line 18)			\$42,921,734	
20	Estimated tax on gross revenues (8% of line 19)			\$ 3,433,739	
21	Less - total tax for prior months			2,655,494	
22	Total tax required for this month (line 20 less line 21)			\$ 778,245	
23	Authorized casino square footage - end of month ..	50,544			

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

June 9, 1986
DATE

R. Bruce McLa
SIGNATURE
Vice President/Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 86

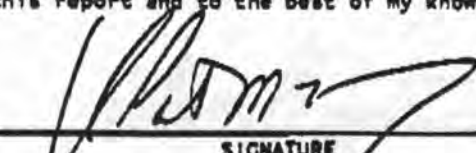
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	78	\$ 3,823,779	\$ 24,267,225	15.8 %
2	Craps	22	2,741,479	15,857,201	17.3
3	Roulette	12	820,466	3,476,827	23.6
4	Big Six	4	259,617	551,216	47.1
5	Baccarat	2	355,986	2,565,788	13.9
6	Total - table games	118	8,001,327	\$46,718,257	17.1
Coin-operated devices:					
7	\$.05 slot machines	108	521,430	\$ 3,240,249	16.1
8	\$.25 slot machines	1,002	5,967,762	40,756,269	14.6
9	\$1.00 slot machines	190	1,985,579	15,281,980	13.0
10	Other slot machines	296	3,265,063	25,435,707	12.8
11	Total - coin-operated devices	1,596	11,739,834	\$84,714,205	13.9
12	Total casino revenues		\$ 19,741,161		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue			\$ 39,930,920	
	Coin-operated devices revenue			51,587,840	
15	Total year-to-date revenues				\$ 91,518,760
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 243,814	
17	Maximum adjustment (4% of line 15)			\$ 3,660,750	
18	Adjustment (the lesser of line 16 or line 17)				243,814
19	Gross revenues (line 15 less line 18)				\$ 91,274,946
20	Estimated tax on gross revenues (8% of line 19)				\$ 7,301,996
21	Less - total tax for prior months				5,726,848
22	Total tax required for this month (line 20 less line 21)				\$ 1,575,148
23	Authorized casino square footage - end of month ..	59,439			

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

June 10, 1986
DATE



SIGNATURE
Vice President/Treasurer

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 1985

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 4,172,737	\$30,150,533	13.8 %
2	Craps	24	4,141,195	29,625,365	14.0
3	Roulette	11	511,959	4,842,814	10.6
4	Big Six	4	252,052	551,139	45.7
5	Baccarat	3	2,378,968	13,154,062	18.1
6	Total - table games	114	11,456,911	\$78,323,913	14.6
Coin-operated devices:					
7	\$.05 slot machines	91	334,977	\$ 2,323,962	14.4
8	\$.25 slot machines	901	5,540,253	38,568,997	14.4
9	\$1.00 slot machines	162	1,245,194	10,258,709	12.1
10	Other slot machines	444	4,256,699	32,046,014	13.3
11	Total - coin-operated devices ..	1,598	11,377,123	\$83,197,682	13.7
12	Total casino revenues		\$ 22,834,034		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$52,866,639	
14	Coin-operated devices revenue			47,426,244	
15	Total year-to-date revenues			\$ 100,292,883	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,246,000	
17	Maximum adjustment (4% of line 15)			\$ 4,011,715	
18	Adjustment (the lesser of line 16 or line 17)			1,246,000	
19	Gross revenues (line 15 less line 18)			\$ 99,046,883	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,923,751	
21	Less - total tax for prior months			6,137,348	
22	Total tax required for this month (line 20 less line 21)			\$ 1,786,402	
23	Authorized casino square footage - end of month ..	59,296			

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

6/9/86
DATE

Edward J. Sutor
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	42	\$ 1,964,487	\$ 12,996,511	15.1 %
2	Craps	12	2,037,327	13,805,851	15.0
3	Roulette	6	393,662	2,612,126	24.4
4	Big Six	2	119,171	235,539	50.6
5	Baccarat	1	130,234	940,177	13.9
6	Total - table games	63	4,644,881	\$ 29,390,204	15.8
Coin-operated devices:					
7	\$.05 slot machines	56	157,809	\$ 1,016,319	15.5
8	\$.25 slot machines	512	2,826,115	22,565,559	12.5
9	\$1.00 slot machines	144	1,051,117	9,460,089	11.1
10	Other slot machines	208	1,521,320	13,394,411	11.4
11	Total - coin-operated devices	918	5,556,361	\$ 46,436,377	12.0
12	Total casino revenues		\$ 10,201,242		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	\$ 20,987,374
14	Coin-operated devices revenue	24,828,739
15	Total year-to-date revenues	\$ 45,816,113
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 326,503
17	Maximum adjustment (4% of line 15)	\$ 1,832,645
18	Adjustment (the lesser of line 16 or line 17)	326,503
19	Gross revenues (line 15 less line 18)	\$ 45,489,610
20	Estimated tax on gross revenues (8% of line 19)	\$ 3,639,169
21	Less - total tax for prior months	2,828,630
22	Total tax required for this month (line 20 less line 21)	\$ 810,539
23	Authorized casino square footage - end of month ..	32,089

Under penalties 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, 1986

DATE

 Jean Abbott

SIGNATURE

Vice President/Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES


FOR THE MONTH OF May, 1986

LINE	Authorized Units	Win or (Loss)	Gross	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH				
Table games:				
1	57	\$ 3,770,320.	\$31,855,883.	11.8%
2	20	5,438,994.	33,227,448.	16.4
3	10	789,741.	3,602,967.	21.9
4	4	267,283.	566,409.	47.2
5	2	823,893.	7,806,190.	10.6
6	93	11,090,231.	\$77,058,897.	14.4
Coin-operated devices:				
7	65	231,491.	\$ 1,437,469.	16.1
8	607	1,930,037.	29,276,311.	13.4
9	208	1,273,133.	30,243,102.	10.8
10	352	2,648,068.	33,162,217.	8.0
11	1229	10,082,729.	\$94,119,099.	10.7
12	Total casino revenues		\$ 21,172,960	
ESTIMATED TAX ON GROSS REVENUES				
Year-to-date casino win or (loss):				
13	Table games revenue		\$ 51,192,201.	
14	Coin-operated devices revenue		\$ 45,077,466.	
15	Total year-to-date revenues		\$ 96,269,667	
Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 721,000.	
17	Maximum adjustment (4% of line 15)		\$ 3,850,787.	
18	Adjustment (the lesser of line 16 or line 17)		721,000	
19	Gross revenues (line 15 less line 18)		\$ 95,548,667	
20	Estimated tax on gross revenues (8% of line 19)		\$ 7,643,893	
21	Less - total tax for prior months		5,960,057	
22	Total tax required for this month (line 20 less line 21)		\$ 1,683,836	
23	Authorized casino square footage - end of month ..		42,586.	

Under penalties 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, 1986

DATE


 Henry W. Hornbostel
 Vice President and Treasurer
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$ 2,964,813	\$ 22,238,165	13.3%
2	Craps	24	3,476,285	21,986,486	15.8
3	Roulette	12	806,804	3,162,345	25.5
4	Big Six	3	190,818	407,588	46.8
5	Baccarat	2	353,915	2,744,093	12.9
6	Total - table games	121	7,792,635	\$ 50,538,677	15.4
Coin-operated devices:					
7	\$.05 slot machines	86	396,939	\$ 2,765,743	14.4
8	\$.25 slot machines	855	4,855,542	36,991,615	13.1
9	\$1.00 slot machines	269	2,362,926	22,495,004	10.5
10	Other slot machines	361	3,995,584	36,356,148	11.0
11	Total - coin-operated devices ..	1,581	11,610,991	\$ 98,608,510	11.8
12	Total casino revenues		\$ 19,403,626		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 37,424,601		
14	Coin-operated devices revenue		51,617,729		
15	Total year-to-date revenues				\$89,042,330
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 714,911		
17	Maximum adjustment (4% of line 15)		\$ 3,561,693		
18	Adjustment (the lesser of line 16 or line 17)				714,911
19	Gross revenues (line 15 less line 18)				\$88,327,419
20	Estimated tax on gross revenues (8% of line 19)				\$ 7,066,194
21	Less - total tax for prior months				5,527,091
22	Total tax required for this month (line 20 less line 21)				\$ 1,539,103
23	Authorized casino square footage - end of month ..		60,227		

Under penalties 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, 1986
DATE

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	81	\$ 3,871,867	\$ 26,952,717	14.4%
2	Craps	22	3,842,209	27,944,124	13.8
3	Roulette	11	890,892	3,321,547	26.8
4	Big Six	4	220,896	450,559	49.0
5	Securac	3	610,960	4,769,618	12.8
6	Total - table games	121	9,436,824	\$ 63,438,565	14.9
Coin-operated devices:					
Handle					
7	\$.05 slot machines	88	292,176	\$ 1,980,023	14.8
8	\$.25 slot machines	962	5,297,528	36,867,563	14.4
9	\$1.00 slot machines	213	2,490,826	20,259,774	12.3
10	Other slot machines	392	3,242,437	27,788,021	11.7
11	Total - coin-operated devices	1,655	11,322,967	\$ 86,895,381	13.0
12	Total casino revenues		\$ 20,759,791		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenues		\$ 45,669,978		
14	Coin-operated devices revenues		44,351,764		
15	Total year-to-date revenues		\$ 90,021,742		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 963,669		
17	Maximum adjustment (4% of line 15)		\$ 3,600,870		
18	Adjustment (the lesser of line 16 or line 17)		963,669		
19	Gross revenues (line 15 less line 18)		\$ 89,058,073		
20	Estimated tax on gross revenues (8% of line 19)		\$ 7,124,646		
21	Less - total tax for prior months		5,478,852		
22	Total tax required for this month (line 20 less line 21)		\$ 1,645,794		
23	Authorized casino square footage - end of month ..	59,857			

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

6/6/86
DATE

[Signature]
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	62	\$ 3,396,440	\$ 23,092,875	14 .7
2	Craps	18	3,112,098	18,837,458	16 .5
3	Roulette	12	790,421	2,841,864	27 .8
4	Big Six	3	138,392	330,598	41 .9
5	Baccarat	2	(30,043)	5,208,430	(.6)
6	Total - table games	97	7,407,308	\$ 50,311,225	14 .7
Coin-operated devices:					
7	\$.05 slot machines	78	292,556	\$ 1,744,289	16 .8
8	\$.25 slot machines	815	4,077,788	28,197,013	14 .5
9	\$1.00 slot machines	118	984,668	10,541,246	9 .3
10	Other slot machines	419	3,141,029	28,956,930	10 .8
11	Total - coin-operated devices	1,430	8,496,041	\$ 69,439,478	12 .2
12	Total casino revenues		\$ 15,903,349		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):			38,165,404	
14	Table games revenue			\$ 34,132,874	
15	Coin-operated devices revenue				\$ 72,298,278
15	Total year-to-date revenues				\$ 72,298,278
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,080,401	
17	Maximum adjustment (4% of line 15)			\$ 2,891,931	
18	Adjustment (the lesser of line 16 or line 17)				1,080,401
19	Gross revenues (line 15 less line 18)				\$ 71,217,877
20	Estimated tax on gross revenues (8% of line 19)				\$ 5,697,430
21	Less - total tax for prior months				4,444,362
22	Total tax required for this month (line 20 less line 21)				\$ 1,253,068
23	Authorized casino square footage - end of month ..		49,639		

Under penalties 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, 1986
DATE

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 3,628,836	\$25,142,635	14.4
2	Craps	20	2,598,057	17,421,977	14.9
3	Roulette	11	721,879	2,849,074	25.3
4	Big Six	4	187,870	411,984	45.6
5	Baccarat	3	1,079,369	3,878,974	27.8
6	Total - table games	114	8,216,011	\$49,704,654	16.5
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	74	253,177	\$ 1,605,460	15.8
8	\$.25 slot machines	768	3,873,817	27,410,942	14.1
9	\$1.00 slot machines	231	2,241,076	18,142,480	12.4
10	Other slot machines	398	2,420,751	24,387,142	9.9
11	Total - coin-operated devices	1,471	8,788,821	\$71,546,024	12.3
12	Total casino revenues		<u>\$17,004,832</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			<u>\$ 43,036,308</u>	
14	Coin-operated devices revenue			<u>41,656,703</u>	
15	Total year-to-date revenues			<u>\$84,693,011</u>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 890,125</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 3,387,720</u>	
18	Adjustment (the lesser of line 16 or line 17)			<u>890,125</u>	
19	Gross revenues (line 15 less line 18)			<u>\$83,802,886</u>	
20	Estimated tax on gross revenues (8% of line 19)			<u>\$ 6,704,231</u>	
21	Less - total tax for prior months			<u>5,349,287</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,354,944</u>	
23	Authorized casino square footage - end of month ..		<u>50,850</u>		

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

June 9, 1986
DATE

Leiter Beretta
SIGNATURE

Vice President of Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	84	\$ 4,206,678	\$ 26,728,763	15.7%
2	Craps	24	2,757,301	23,683,388	11.6
3	Roulette	11	726,351	2,905,887	25.0
4	Big Six	4	189,307	376,780	50.2
5	Blackrat	3	673,408	2,690,913	25.0
6	Total - table games	126	8,553,045	\$ 56,385,731	15.2
Coin-operated devices:					
Mendie					
7	\$.05 slot machines	83	326,367	\$ 2,125,586	15.4
8	\$.25 slot machines	928	4,633,829	33,467,910	13.8
9	\$1.00 slot machines	165	1,257,204	10,856,459	11.6
10	Other slot machines	481	3,683,504	34,036,980	10.8
11	Total - coin-operated devices	1,657	9,900,904	\$ 80,486,935	12.3
12	Total casino revenues		<u>\$18,453,949</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			<u>\$ 42,595,691</u>	
14	Coin-operated devices revenue			<u>42,766,073</u>	
15	Total year-to-date revenues			<u>\$85,361,764</u>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 1,450,548</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 3,414,471</u>	
18	Adjustment (the lesser of line 16 or line 17)			<u>1,450,548</u>	
19	Gross revenues (line 15 less line 18)			<u>\$83,911,216</u>	
20	Estimated tax on gross revenues (8% of line 19)			<u>\$ 6,712,897</u>	
21	Less - total tax for prior months			<u>5,261,058</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,451,839</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.

6/9/86
DATE

Anthony C. Lofis
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 4,301,132	\$ 25,091,548	17.1%
2	Craps	24	3,951,226	22,626,365	17.5
3	Roulette	12	978,841	3,384,735	28.9
4	Big Six	4	191,303	415,980	46.0
5	Baccarat	3	999,378	4,468,962	22.4
6	Total - table games	117	10,421,880	\$ 55,987,590	18.6
	Coin-operated devices:			Handle	
7	\$.05 slot machines	96	362,311	\$ 2,334,588	15.5
8	\$.25 slot machines	1003	4,689,488	35,164,259	13.3
9	\$1.00 slot machines	228	1,521,386	14,104,428	10.8
10	Other slot machines	357	3,207,409	27,270,907	11.8
11	Total - coin-operated devices	1684	9,780,594	\$ 78,874,182	12.4
12	Total casino revenues		\$ 20,202,474		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 42,969,495	
15	Coin-operated devices revenue			41,900,091	
	Total year-to-date revenues				\$ 84,869,586
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks			\$ 337,153	
17	Maximum adjustment (4% of line 15)			\$ 3,394,783	
18	Adjustment (the lesser of line 16 or line 17)				337,153
19	Gross revenues (line 15 less line 18)				\$ 84,532,433
20	Estimated tax on gross revenues (8% of line 19)				\$ 6,762,595
21	Less - total tax for prior months				5,153,245
22	Total tax required for this month (line 20 less line 21)				\$ 1,609,350
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.

6/6/86

DATE

Robert Fiore
SIGNATURE

Robert Fiore

Vice President & Treasurer

TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

JULY 14, 1986

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The New Jersey casino industry topped the billion dollar "win" mark during June, the earliest date in the eight year history of legalized gaming in this state, according to reports filed with the Casino Control Commission.

During June the 11 casinos reported a "win" of \$193,352,351 to push the six month total to \$1,077,003,219. The total represents a 9.5 percent increase as compared with last year.

"Win" represents the amount of money won from patrons but before the casinos pay operating expenses, debt service, taxes and other costs. It does not represent profit.

The June figure of \$193.3 million, which was the seventh best month in the industry's history in New Jersey, was only a 4.2 percent increase over last year.

The state realized \$15,323,461 in taxes on the June figures, bringing the total for the six months to \$85.3 million. Since the first casino opened in 1978 the state has received \$866.3 million plus \$22.7 million in interest.

Money which the state receives in taxes is used to underwrite programs for senior citizens and disabled persons.

Caesars reported the best gross revenue figures for the month with a \$22,940,789 "win." The second best report was filed by Harrah's Marina with \$20,552,360 followed by Bally's Park Place with \$20,218,216 and Resorts International at \$20,119,479.

The remaining casinos reported as follows: Trump's Castle, \$19,492,637; Trump, \$18,547,919; Golden Nugget, \$18,372,926; Sands, \$17,607,584; Tropicana, \$17,280,833; Atlantis, \$9,375,152 and Claridge, \$8,844,456.

The daily average for the month was \$6,445,078 as compared with \$6,184,532 a year ago.

There were 34 times during the month when the casinos reported earning more than \$1 million in a day with Caesars reporting seven such days and Resorts International six.

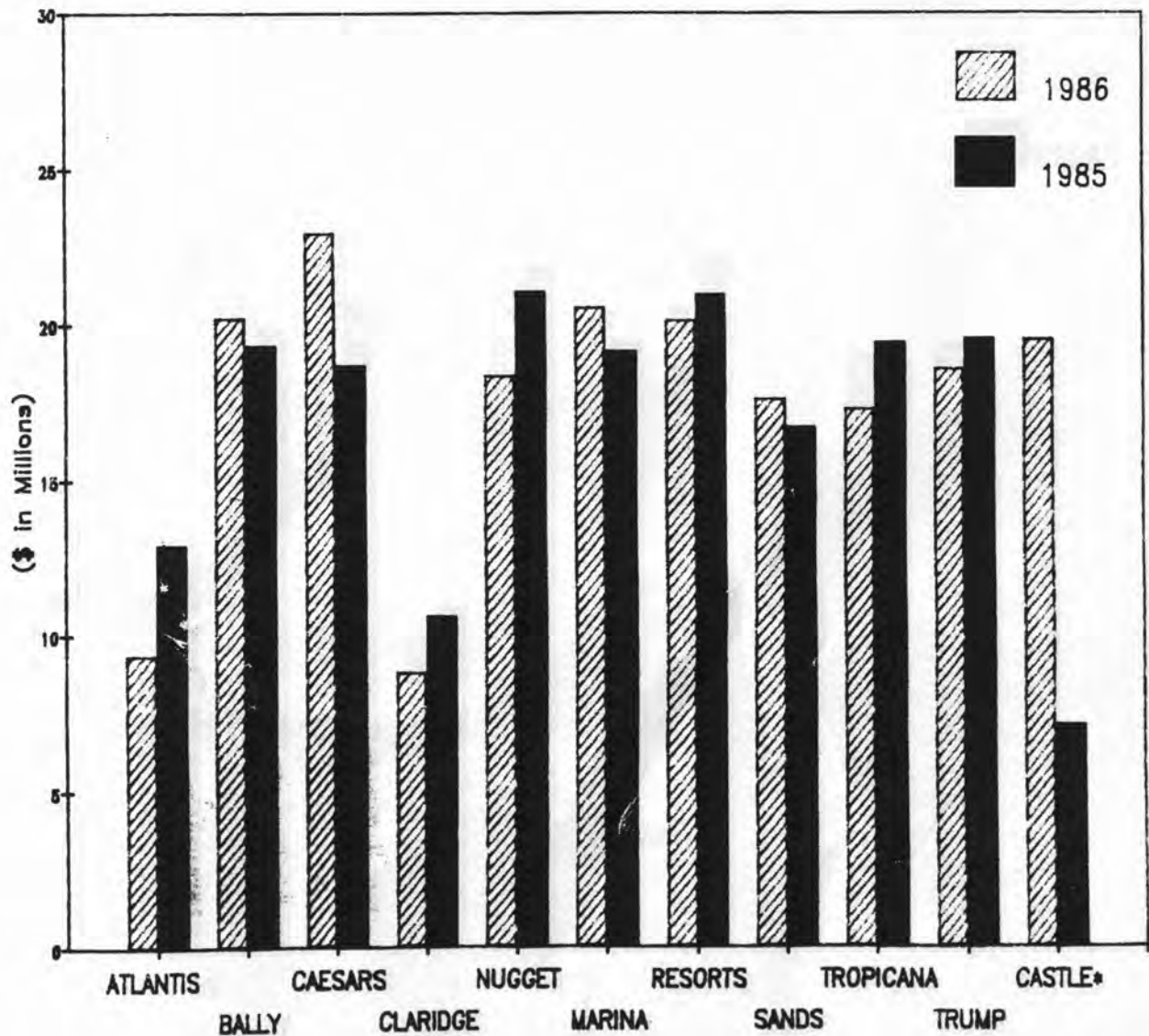
The million dollar days as reported are as follows: Caesars (June 5, 9, 13, 14, 18, 21, 22); Resorts (June 7, 14, 15, 21, 28, 29); Bally (June 7, 14, 21, 28); Golden Nugget (June 7, 8, 14, 28); Harrah's Marina (June 7, 13, 14, 22); Trump's Castle (June 7, 14, 21, 28); Sands (June 2, 7); Trump (June 5, 21) and Tropicana (June 21).

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

	June 1986		June 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$9,375,152 \$(312,505)	\$52,841,886 \$(291,944)	\$12,925,941 \$(430,865)	\$71,176,981 \$(393,243)
Bally	\$20,218,216 \$(673,940)	\$111,736,976 \$(617,331)	\$19,340,830 \$(644,694)	\$106,850,917 \$(590,337)
Caesars	\$22,940,789 \$(764,693)	\$123,233,672 \$(680,849)	\$18,702,575 \$(623,419)	\$111,418,520 \$(615,572)
Claridge	\$8,844,456 \$(294,815)	\$54,660,569 \$(301,992)	\$10,652,770 \$(355,092)	\$59,385,534 \$(328,097)
Golden Nugget	\$18,372,926 \$(612,431)	\$114,642,593 \$(633,385)	\$21,066,996 \$(702,233)	\$117,777,386 \$(650,704)
Harrah's Marina	\$20,552,360 \$(685,079)	\$109,594,690 \$(605,496)	\$19,151,357 \$(638,379)	\$104,689,737 \$(578,396)
Resorts	\$20,119,479 \$(670,649)	\$110,141,221 \$(608,515)	\$20,956,987 \$(698,566)	\$119,128,056 \$(658,166)
Sands	\$17,607,584 \$(586,919)	\$89,905,862 \$(496,717)	\$16,703,010 \$(556,767)	\$85,620,115 \$(473,039)
Tropicana	\$17,280,833 \$(576,028)	\$101,973,844 \$(563,391)	\$19,404,523 \$(646,817)	\$100,609,374 \$(555,853)
Trump	\$18,547,919 \$(618,264)	\$103,909,683 \$(574,087)	\$19,520,991 \$(650,700)	\$99,624,585 \$(550,412)
Trump's Castle	\$19,492,637 \$(649,755)	\$104,362,223 \$(576,587)	\$7,109,985 \$(507,856)*	\$7,109,985 \$(507,856)*
Industry	\$193,352,351 \$(6,445,078)	\$1,077,003,219 \$(5,950,294)	\$185,535,965 \$(6,184,532)	\$983,391,190 \$(5,433,100)

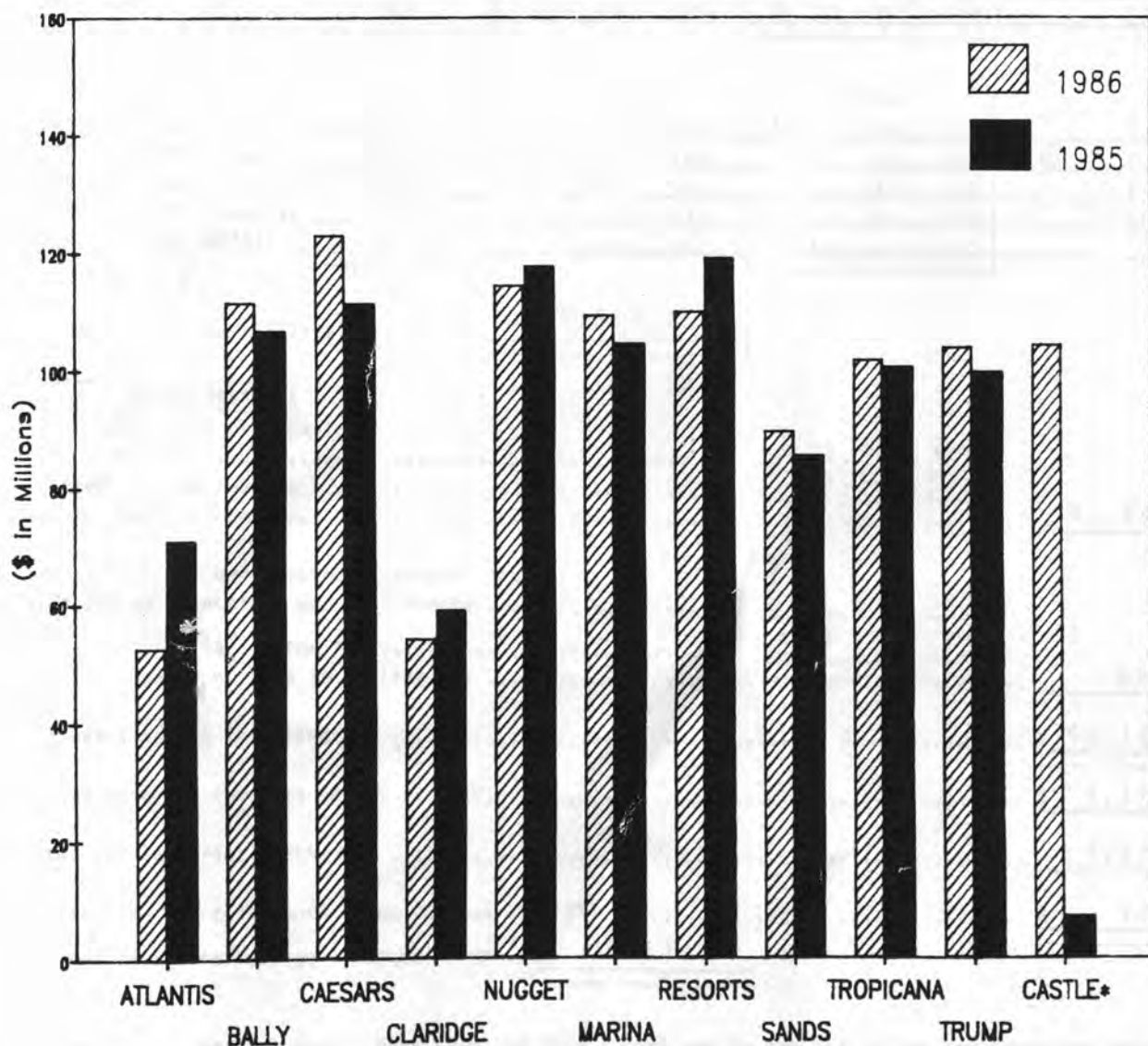
*Based on 14 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

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



*CASTLE OPENED ON JUNE 17, 1985

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



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	61	\$ 2,033,558	\$ 11,137,306	18.3%
2	Craps	16	776,921	5,921,518	13.1
3	Roulette	9	407,240	1,723,628	23.6
4	Big Six	3	130,243	260,688	50.0
5	Baccarat	3	145,523	1,057,864	13.8
6	Total - table games	92	3,493,485	\$ 20,101,004	17.4
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	171	438,019	\$ 2,986,261	14.7
8	\$.25 slot machines	838	3,400,766	23,783,737	14.3
9	\$1.00 slot machines	109	604,568	4,709,120	12.8
10	Other slot machines	293	1,438,314	13,184,272	10.9
11	Total - coin-operated devices	1,411	5,881,667	\$ 44,663,390	13.2
12	Total casino revenues		\$ 9,375,152		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 21,538,308	
14	Coin-operated devices revenue			31,303,578	
15	Total year-to-date revenues			\$ 52,841,886	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 695,000	
17	Maximum adjustment (4% of line 15)			\$ 2,113,675	
18	Adjustment (the lesser of line 16 or line 17)			695,000	
19	Gross revenues (line 15 less line 18)			\$ 52,146,886	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,171,751	
21	Less - total tax for prior months			3,433,739	
22	Total tax required for this month (line 20 less line 21)			\$ 738,012	
23	Authorized casino square footage - end of month ..		50,544		

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

7/9/86
DATE

A. Bruce McKeel
SIGNATURE

V. P. Finance Controller
TITLE OF OFFICER

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	78	\$ 4,269,040	\$ 22,775,277	18.7 %
2	Craps	22	2,384,120	14,865,968	16.0
3	Roulette	12	969,330	3,435,476	28.2
4	Big Six	4	250,919	533,866	47.0
5	Beccarat	2	233,848	2,365,740	9.9
6	Total - table games	118	8,107,257	\$ 43,976,327	18.4
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	108	497,621	\$ 3,141,659	15.8
8	\$.25 slot machines	985	6,106,643	41,868,768	14.6
9	\$1.00 slot machines	190	2,005,274	15,246,456	13.2
10	Other slot machines	313	3,501,421	26,721,675	13.1
11	Total - coin-operated devices ..	1,596	12,110,959	\$ 86,978,558	13.9
12	Total casino revenues		\$ 20,218,216		

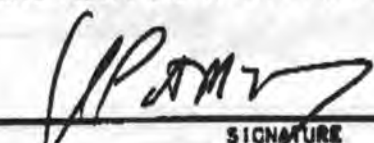
ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
13	Table games revenue			\$ 48,038,177	
14	Coin-operated devices revenue			63,698,799	
15	Total year-to-date revenues				\$ 111,736,976
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 285,496	
17	Maximum adjustment (4% of line 15)			\$ 4,469,479	
18	Adjustment (the lesser of line 16 or line 17)				285,496
19	Gross revenues (line 15 less line 18)				\$ 111,451,480
20	Estimated tax on gross revenues (8% of line 19)				\$ 8,916,118
21	Less - total tax for prior months				7,301,996
22	Total tax required for this month (line 20 less line 21)				\$ 1,614,122
23	Authorized casino square footage - end of month ..		59,439		

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

July 9, 1986

DATE



 SIGNATURE
 Vice President/Treasurer

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 5,313,883	\$30,273,350	17.6
2	Craps	24	3,311,178	27,901,311	11.9
3	Roulette	11	802,103	3,734,023	21.5
4	Big Six	4	229,920	504,228	45.6
5	Baccarat	3	2,224,455	19,051,138	11.7
6	Total - table games	114	11,881,539	\$81,464,050	14.6
Coin-operated devices:					
7	\$.05 slot machines	89	321,632	\$ 2,197,975	14.6
8	\$.25 slot machines	903	5,585,117	38,409,969	14.5
9	\$1.00 slot machines	162	1,242,186	10,057,657	12.4
10	Other slot machines	444	3,910,315	31,844,666	12.3
11	Total - coin-operated devices	1,598	11,059,250	\$82,510,267	13.4
12	Total casino revenues		\$ 22,940,789		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$64,748,178		
14	Coin-operated devices revenue		58,485,494		
15	Total year-to-date revenues			\$123,233,672	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,801,000		
17	Maximum adjustment (4% of line 15)		\$ 4,929,347		
18	Adjustment (the lesser of line 16 or line 17)			1,801,000	
19	Gross revenues (line 15 less line 18)			\$121,432,672	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,714,614	
21	Less - total tax for prior months			7,923,751	
22	Total tax required for this month (line 20 less line 21)			\$ 1,790,863	
23	Authorized casino square footage - end of month ..	59,296			

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

7/9/86
DATE

Edward J. Jeta
SIGNATURE

VICE PRESIDENT-FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Orco	Win or (Loss) Percentage
Table games:					
1	Blackjack	42	\$ 1,879,778	\$ 14,181,574	13.3
2	Craps	12	1,802,815	12,413,627	14.5
3	Roulette	6	398,981	1,376,355	29.0
4	Big Six	2	94,673	217,881	43.5
5	Baccarat	1	41,146	836,461	4.9
6	Total - table games	63	4,217,391	\$ 29,025,899	14.5
Coin-operated devices:					
7	\$.05 slot machines	52	147,438	\$ 909,218	16.2
8	\$.25 slot machines	488	2,855,367	21,530,383	13.3
9	\$1.00 slot machines	144	1,037,942	9,218,116	11.3
10	Other slot machines	206	586,118	12,959,199	4.5
11	Total - coin-operated devices	890	4,627,065	\$ 44,616,916	10.4
12	Total casino revenues		\$ 8,844,456		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	\$ 25,204,765
14	Coin-operated devices revenue	29,455,804
15	Total year-to-date revenues	\$ 54,660,569
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 390,863
17	Maximum adjustment (4% of line 15)	\$ 2,186,423
18	Adjustment (the lesser of line 16 or line 17)	390,863
19	Gross revenues (line 15 less line 18)	\$ 54,269,706
20	Estimated tax on gross revenues (8% of line 19)	\$ 4,341,576
21	Less - total tax for prior months	3,639,169
22	Total tax required for this month (line 20 less line 21)	\$ 702,407
23	Authorized casino square footage - end of month ..	32,089

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

7/10/86

DATE

John D. Webb

 SIGNATURE

Vice President/Controller

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES


FOR THE MONTH OF June, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	57	\$ 4,626,166.	\$ 30,370,105.	15.2
2	Craps	20	4,425,200.	27,427,960.	16.1
3	Roulette	10	(3,000,822.)	4,336,627.	(69.2)
4	Big Six	4	259,093	524,554.	49.4
5	Baccarat	2	454,366	4,948,104.	9.2
6	Total - table games	93	6,764,003	\$ 67,607,350	10.0
	Coin-operated devices:			Handle	
7	\$.05 slot machines	62	231,665.	\$ 1,564,405.	14.8
8	\$.25 slot machines	611	4,033,409.	28,999,784.	13.9
9	\$1.00 slot machines	205	3,316,450.	29,131,402.	11.4
10	Other slot machines	352	4,027,399.	31,410,257.	12.8
11	Total - coin-operated devices ..	1,230	11,608,923.	\$ 91,105,848	12.7
12	Total casino revenues		\$ 18,372,926.		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 97,956,204	
14	Coin-operated devices revenue			56,686,389	
15	Total year-to-date revenues			\$114,642,593.	
	Less - adjustments for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 744,000.	
17	Maximum adjustment (4% of line 15)			\$ 4,585,704.	
18	Adjustment (the lesser of line 16 or line 17)			744,000.	
19	Gross revenues (line 15 less line 18)			\$113,898,593.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,111,887.	
21	Less - total tax for prior months			7,643,893.	
22	Total tax required for this month (line 20 less line 21)			\$ 1,467,994.	
23	Authorized casino square footage - end of month ..		42,586.		

Under penalties 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, 1986

DATE


 SIGNATURE
 Henry W. Hornbostel
 Vice President and Treasurer
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	80	\$ 3,702,521	\$ 22,817,528	16.2 %
2	Craps	24	4,012,620	21,972,746	18.3
3	Roulette	12	731,790	3,253,392	22.5
4	Big Six	3	183,414	391,250	46.9
5	Baccarat	2	332,752	2,627,633	12.7
6	Total - table games	121	8,963,097	\$ 51,062,549	17.6
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	128	480,446	\$ 3,260,059	14.7
8	\$.25 slot machines	962	5,013,988	37,745,235	13.3
9	\$1.00 slot machines	268	2,267,400	20,876,297	10.8
10	Other slot machines	359	3,827,429	36,638,894	10.5
11	Total - coin-operated devices	1,717	11,589,263	\$ 98,520,485	11.8
12	Total casino revenues		\$ 20,552,360		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 46,387,698	
14	Coin-operated devices revenue			63,206,992	
15	Total year-to-date revenues			\$109,594,690	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 876,861	
17	Maximum adjustment (4% of line 15)			\$ 4,383,788	
18	Adjustment (the lesser of line 16 or line 17)			876,861	
19	Gross revenues (line 15 less line 18)			\$108,717,829	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,697,426	
21	Less - total tax for prior months			7,066,194	
22	Total tax required for this month (line 20 less line 21)			\$ 1,631,232	
23	Authorized casino square footage - end of month ..		60,227		

Under penalties 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, 1986
DATE

Joseph P. Ramirez
SIGNATURE
Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 3,951,050	\$ 27,473,686	14.4
2	Craps	22	3,799,941	26,714,028	14.2
3	Roulette	11	626,554	2,835,850	22.1
4	Big Six	4	203,322	428,933	47.4
5	Baccarat	3	705,317	3,834,965	18.4
6	Total - table games	121	9,286,184	\$ 61,287,462	15.2
Coin-operated devices:					
7	\$.05 slot machines	88	280,613	\$ 1,943,644	14.4
8	\$.25 slot machines	967	5,487,070	38,841,262	14.1
9	\$1.00 slot machines	213	2,586,556	18,502,475	14.0
10	Other slot machines	395	2,479,056	29,557,686	8.4
11	Total - coin-operated devices ..	1,663	10,833,295	\$ 88,845,067	12.2
12	Total casino revenues		\$ 20,119,479		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 54,956,162	
14	Coin-operated devices revenue			55,185,059	
15	Total year-to-date revenues			\$ 110,141,221	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,151,912	
17	Maximum adjustment (4% of line 15)			\$ 4,405,649	
18	Adjustment (the lesser of line 16 or line 17)			1,151,912	
19	Gross revenues (line 15 less line 18)			\$ 108,989,309	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,719,145	
21	Less - total tax for prior months			7,124,646	
22	Total tax required for this month (line 20 less line 21)			\$ 1,594,499	
23	Authorized casino square footage - end of month ..		59,857		

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

7/7/86
DATE

[Signature]
SIGNATURE

Vice President - Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

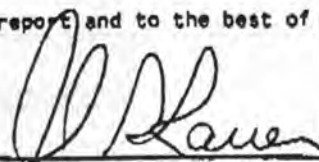
FOR THE MONTH OF JUNE, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,876,160	\$ 22,711,141	17.1%
2	Craps	18	2,731,449	16,583,376	16.5
3	Roulette	12	740,770	2,656,209	27.9
4	Big Six	3	154,219	304,354	50.7
5	Baccarat	2	1,331,844	5,329,898	25.0
6	Total - table games	97	8,834,442	\$ 47,584,978	18.6
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	78	281,201	\$ 1,728,028	16.3
8	\$.25 slot machines	812	4,220,254	29,160,327	14.5
9	\$1.00 slot machines	121	974,982	11,172,736	8.7
10	Other slot machines	425	3,296,705	28,696,581	11.5
11	Total - coin-operated devices	1436	8,773,142	\$ 70,757,672	12.4
12	Total casino revenues		\$ 17,607,584		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 46,999,846	
14	Coin-operated devices revenue			42,906,016	
15	Total year-to-date revenues			\$ 89,905,862	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,024,314	
17	Maximum adjustment (4% of line 15)			\$ 3,596,234	
18	Adjustment (the lesser of line 16 or line 17)			1,024,314	
19	Gross revenues (line 15 less line 18)			\$ 88,881,548	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,110,524	
21	Less - total tax for prior months			5,697,430	
22	Total tax required for this month (line 20 less line 21)			\$ 1,413,094	
23	Authorized casino square footage - end of month ..	49,639			

Under penalties 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, 1986

DATE



SIGNATURE

John R. Rauen
Director, Corporate Accounting

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$3,722,468	\$ 25,698,835	14.5%
2	Craps	20	2,853,489	17,227,067	16.6
3	Roulette	11	583,219	3,273,205	17.8
4	Big Six	4	205,861	429,461	47.9
5	Baccarat	3	351,859	2,343,798	15.0
6	Total - table games	114	7,716,896	\$ 48,972,366	15.8
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	74	245,640	\$ 1,496,360	16.4
8	\$.25 slot machines	768	4,046,248	26,444,614	15.3
9	\$1.00 slot machines	231	2,427,116	19,751,382	12.3
10	Other slot machines	398	2,844,933	23,935,956	11.9
11	Total - coin-operated devices	1,471	9,563,937	\$ 71,628,312	13.4
12	Total casino revenues		\$ 17,280,833		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 50,753,204		
14	Coin-operated devices revenue		51,220,640		
15	Total year-to-date revenues			\$ 101,973,844	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,095,536		
17	Maximum adjustment (4% of line 15)		\$ 4,078,954		1,095,536
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)			\$ 100,878,308	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,070,265	
21	Less - total tax for prior months			6,704,231	
22	Total tax required for this month (line 20 less line 21)			\$ 1,366,034	
23	Authorized casino square footage - end of month ..	50,850			

Under penalties 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, 1986

DATE

Luigi B. ...

SIGNATURE

Vice President of Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$ 4,932,332	\$ 26,004,068	19.0
2	Craps	24	2,922,907	23,768,953	12.3
3	Roulette	11	713,074	2,907,503	24.5
4	Big Six	4	166,732	341,345	48.8
5	Baccarat	3	302,549	2,893,752	10.5
6	Total - table games	126	9,037,594	\$ 55,915,621	16.2
Coin-operated devices:					
7	\$.05 slot machines	83	304,899	\$ 2,022,191	15.1
8	\$.25 slot machines	929	4,500,694	31,991,216	14.1
9	\$1.00 slot machines	162	1,185,375	10,294,615	11.5
10	Other slot machines	483	3,519,357	33,256,318	10.6
11	Total - coin-operated devices	1,657	9,510,325	\$ 77,564,340	12.3
12	Total casino revenues		\$ 18,547,919		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 51,633,285	
14	Coin-operated devices revenue			52,276,398	
15	Total year-to-date revenues			\$ 103,909,683	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,741,858	
17	Maximum adjustment (4% of line 15)			\$ 4,156,387	
18	Adjustment (the lesser of line 16 or line 17)			1,741,858	
19	Gross revenues (line 15 less line 18)			\$ 102,167,825	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,173,426	
21	Less - total tax for prior months			6,712,897	
22	Total tax required for this month (line 20 less line 21)			\$ 1,460,529	
23	Authorized casino square footage - end of month ..	60,000			

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

July 10, 1986
DATE

Anthony C. Aloisi
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$3,488,643	\$25,252,755	13.8%
2	Craps	24	4,082,881	24,562,940	16.6
3	Roulette	12	956,415	3,285,318	29.1
4	Bfg Six	4	192,528	413,534	46.6
5	Baccarat	3	542,302	2,893,596	18.7
6	Total - table games	117	9,262,769	\$56,408,143	16.4
Coin-operated devices:					
7	\$.05 slot machines	98	372,168	\$ 2,464,862	15.1
8	\$.25 slot machines	1001	5,520,309	40,969,697	13.5
9	\$1.00 slot machines	228	1,666,211	15,490,896	10.8
10	Other slot machines	357	2,671,180	30,030,549	8.9
11	Total - coin-operated devices	1684	10,229,868	\$88,956,004	11.5
12	Total casino revenues		<u>\$19,492,637</u>		

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
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.

July 8, 1986

DATE

Robert A. Noie
SIGNATURE

Vice President & Treasurer
TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

AUGUST 12, 1986

TOM FLYNN (609) 530-4988

974-905
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PROPERTY OF
NEW JERSEY STATE LIBRARY
AUG 12 1986
100 W. State St.
Trenton, N.J.

The casino industry reported gross revenues of \$226,270,402 for July, the second biggest month in New Jersey casino history but only 1.1 percent better than a year ago.

The July figure was only \$2.3 million better than the July 1985 figure and \$3.4 million less than the all-time record of \$229.7 million set in August of last year.

This year's \$226.2 million for July brought the "win" figures for the first seven months of the year to \$1,303,274,421 which is 7.9 percent better than a year ago. During the same period last year the industry reported "win" of \$1,207,297,064 or about \$95 million less than this year's figures.

The daily average for the month was \$7,299,045 as compared with \$7,222,770 a year ago.

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

New Jersey's share of the casinos "win" amounted to \$17,946,799 which brings the amount the state has collected thus far this year to \$103,340,545. Since the first casino opened in 1978 the state has realized \$884,389,186 in taxes.

Taxes levied against the casinos by the state are used to defray expenses for programs designed to aid senior citizens and

disabled persons. Programs which are funded include utility lifeline programs, real estate tax rebates, pharmaceutical assistance and programs for shut-ins.

Golden Nugget reported the largest "win" for the month at \$26,366,847, an increase of \$1.7 million when contrasted with 1985 figures. Golden Nugget was one of only six casinos which showed improvements over the 1985 figures.

Tropicana which reported one of the biggest single day gross revenues was second this month with revenues of \$24,934,487. On July 10 Tropicana reported winning more than \$3 million in less than 24 hours.

Other casinos reported July figures as: Harrah's Marina, \$23,366,227; Caesars, \$22,954,239; Trump, \$22,446,993; Resorts, \$22,214,640; Bally, \$22,150,722; Trump's Castle, \$21,883,166; Sands, \$18,235,235; Atlantis, \$11,014,058; and Claridge, \$10,703,788.

Tropicana's \$3 million day was one of 36 times that the various houses reported grossing more than \$1 million during the month. Nine of the 11 casinos reported reaching that plateau at least twice with only Atlantis and Claridge failing to do it at least once.

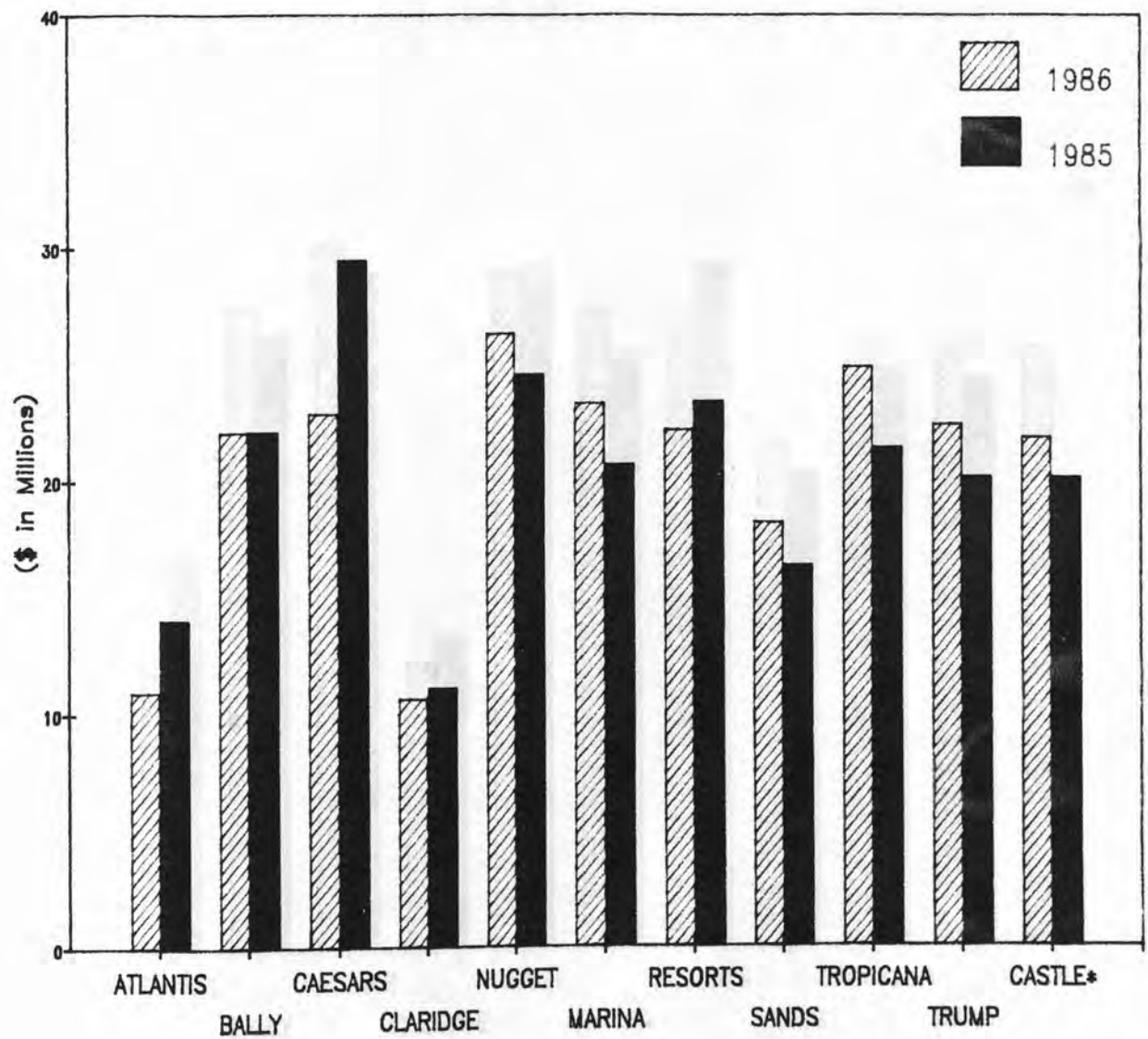
Tropicana did it seven times during the month and in one four-day stretch between July 10 and July 13 grossed in excess of \$6.7 million. Tropicana also reached the \$1 million mark on July 4, 5, and 19. Golden Nugget also reached the million mark on seven days, including July 4, 5, 8, 10, 19, 25 and 26.

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

	July 1986		July 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$11,014,058 \$(355,292)	\$63,855,944 \$(301,207)	\$14,098,551 \$(454,792)	\$85,275,532 \$(402,243)
Bally	\$22,150,722 \$(714,539)	\$133,887,698 \$(631,546)	\$22,170,372 \$(715,173)	\$129,021,289 \$(608,591)
Caesars	\$22,954,239 \$(740,459)	\$146,187,911 \$(689,566)	\$29,537,347 \$(952,818)	\$140,955,867 \$(664,886)
Claridge	\$10,703,788 \$(345,284)	\$65,364,357 \$(308,322)	\$11,159,439 \$(359,982)	\$70,544,973 \$(332,759)
Golden Nugget	\$26,366,847 \$(850,544)	\$141,009,440 \$(665,139)	\$24,609,465 \$(793,854)	\$142,386,851 \$(671,636)
Harrah's Marina	\$23,366,227 \$(753,749)	\$132,960,917 \$(627,174)	\$20,724,792 \$(668,542)	\$125,414,529 \$(591,578)
Resorts	\$22,214,640 \$(716,601)	\$132,356,661 \$(624,324)	\$23,432,455 \$(755,886)	\$142,560,511 \$(672,455)
Sands	\$18,235,235 \$(588,233)	\$108,141,097 \$(510,100)	\$16,389,302 \$(528,687)	\$102,009,417 \$(481,176)
Tropicana	\$24,934,487 \$(804,338)	\$126,908,331 \$(598,624)	\$21,449,467 \$(691,918)	\$122,058,841 \$(575,749)
Trump	\$22,446,993 \$(724,097)	\$126,356,676 \$(596,022)	\$20,175,121 \$(650,810)	\$119,799,706 \$(565,093)
Trump's Castle	\$21,883,166 \$(705,909)	\$126,245,389 \$(595,497)	\$20,159,563 \$(650,308)	\$27,269,548 \$(605,990)*
Industry	\$226,270,402 \$(7,299,045)	\$1,303,274,421 \$(6,147,521)	\$223,905,874 \$(7,222,770)	\$1,207,297,064 \$(5,694,797)

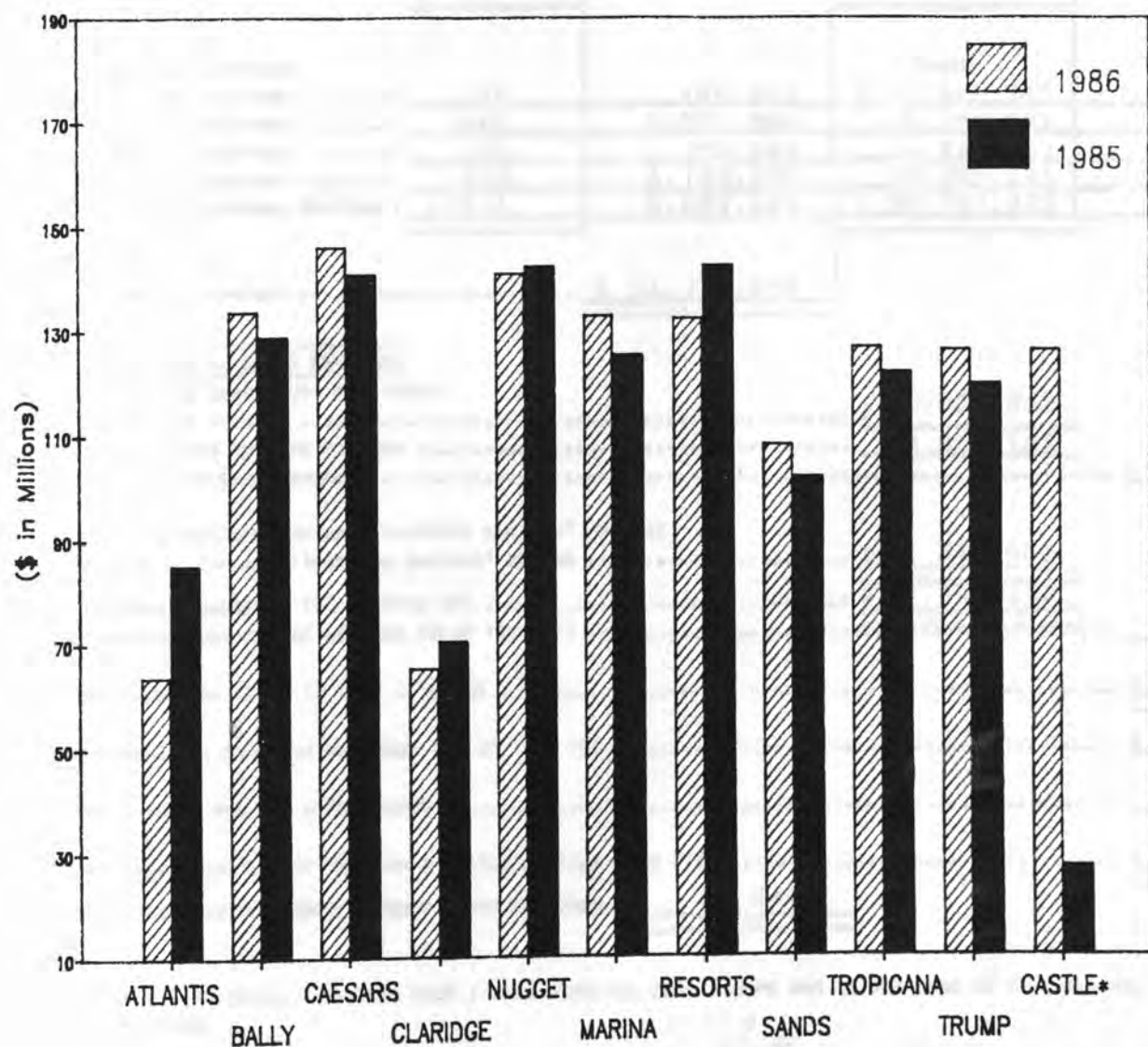
*Based on 45 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

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



*CASTLE OPENED ON JUNE 17, 1985

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



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	61	\$ 2,131,689	\$ 13,114,657	16.3 %
2	Crap	16	1,321,980	6,902,673	19.2
3	Roulette	9	555,506	2,254,345	24.6
4	Big Six	3	170,358	325,890	52.3
5	Baccarat	3	136,001	1,311,967	10.4
6	Total - table games	92	4,315,534	\$ 23,909,532	18.1
Coin-operated devices:					
Handle					
7	\$.05 slot machines	172	489,663	\$ 3,241,767	15.1
8	\$.25 slot machines	848	3,761,869	26,101,081	14.4
9	\$1.00 slot machines	99	708,642	5,331,053	13.3
10	Other slot machines	292	1,738,350	16,089,121	10.8
11	Total - coin-operated devices	1,411	6,698,524	\$ 50,763,022	13.2
12	Total casino revenues		\$ 11,014,058		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 25,853,842	
14	Coin-operated devices revenue			38,002,102	
15	Total year-to-date revenue			\$ 63,855,944	
Less - adjustments for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 845,000	
17	Maximum adjustment (4% of line 15)			\$ 2,554,238	
18	Adjustment (the lesser of line 16 or line 17)			845,000	
19	Gross revenues (line 15 less line 18)			\$ 63,010,944	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,040,876	
21	Less - total tax for prior months			4,171,751	
22	Total tax required for this month (line 20 less line 21)			\$ 869,125	
23	Authorized casino secure footage - end of month ..		50,544		

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

8/9/86

DATE

R. Bruce McKee

SIGNATURE

R. Bruce McKee
Vice President, Finance/Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES


FOR THE MONTH OF July, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	78	\$ 4,116,662	\$ 28,433,260	14.5 %
2	Craps	22	2,716,176	17,726,023	15.5
3	Roulette	12	1,064,303	4,261,942	25.0
4	Big Six	4	311,403	660,278	47.2
5	Baccarat	2	440,492	2,512,133	17.5
6	Total - table games	118	8,649,036	\$ 53,593,636	16.1
Coin-operated devices:					
7	\$.05 slot machines	108	539,474	Handle \$ 3,360,147	16.1
8	\$.25 slot machines	984	6,856,631	47,121,859	14.6
9	\$1.00 slot machines	192	2,367,763	18,511,663	12.8
10	Other slot machines	313	3,737,818	30,467,287	12.3
11	Total - coin-operated devices	1,597	13,501,686	\$ 99,460,956	13.6
12	Total casino revenues		\$ 22,150,722		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 56,687,213		
14	Coin-operated devices revenue		77,200,485		
15	Total year-to-date revenues			\$ 133,887,698	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 341,157		
17	Maximum adjustment (4% of line 15)		\$ 5,355,508		
18	Adjustment (the lesser of line 16 or line 17)			341,157	
19	Gross revenues (line 15 less line 18)			\$ 133,546,541	
20	Estimated tax on gross revenues (8% of line 19)			\$ 10,683,723	
21	Less - total tax for prior months			8,916,118	
22	Total tax required for this month (line 20 less line 21)			\$ 1,767,605	
23	Authorized casino square footage - end of month ..	59,439			

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

August 8, 1986

DATE



 SIGNATURE
 Vice President/Treasurer

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 4,279,358	\$36,637,581	11.7 %
2	Craps	24	4,530,707	32,652,582	13.9
3	Roulette	11	1,093,401	4,854,697	22.5
4	Big Six	4	335,902	705,929	47.6
5	Beccarat	3	(643,281)	11,856,150	(5.4)
6	Total - table games	114	9,596,087	\$86,706,939	11.1
Coin-operated devices:					
Handle					
7	\$.05 slot machines	86	333,593	\$ 2,347,910	14.2
8	\$.25 slot machines	902	6,587,528	45,885,618	14.4
9	\$1.00 slot machines	163	1,571,075	12,619,187	12.4
10	Other slot machines	447	4,865,956	38,935,552	12.5
11	Total - coin-operated devices ,	1,598	13,358,152	\$99,788,261	13.4
12	Total casino revenues		\$ 22,954,239		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$74,344,265	
14	Coin-operated devices revenue			71,843,646	
15	Total year-to-date revenues			\$ 146,187,911	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,089,000	
17	Maximum adjustment (4% of line 15)			\$ 5,847,516	
18	Adjustment (the lesser of line 16 or line 17)			2,089,000	
19	Gross revenues (line 15 less line 18)			\$ 144,098,911	
20	Estimated tax on gross revenues (8% of line 19)			\$ 11,527,913	
21	Less - total tax for prior months			9,714,614	
22	Total tax required for this month (line 20 less line 21)			\$ 1,813,299	
23	Authorized casino square footage - end of month ..	59,296			

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

Aug. 8, 1986
DATE

Edmond J. Peto
SIGNATURE

VICE PRESIDENT, FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	42	\$ 1,897,601	\$ 17,336,359	10.9
2	Craps	13	2,017,718	14,333,270	14.1
3	Roulette	6	480,245	1,765,337	27.2
4	Big Six	2	120,003	277,409	43.3
5	Baccarat	1	198,717	1,136,493	17.5
6	Total - table games	64	4,714,284	\$ 34,848,868	13.5
Coin-operated devices:					
7	\$.05 slot machines	46	147,285	\$ 958,867	15.4
8	\$.25 slot machines	497	3,068,270	23,157,418	13.2
9	\$1.00 slot machines	138	1,126,328	9,682,076	11.6
10	Other slot machines	206	1,647,621	14,836,994	11.1
11	Total - coin-operated devices	887	5,989,504	\$ 48,635,355	12.3
12	Total casino revenues		\$ 10,703,788		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 29,919,049	
14	Coin-operated devices revenue			35,445,308	
15	Total year-to-date revenues			\$ 65,364,357	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 467,041	
17	Maximum adjustment (4% of line 15)			\$ 2,614,574	
18	Adjustment (the lesser of line 16 or line 17)			467,041	
19	Gross revenues (line 15 less line 18)			\$ 64,897,316	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,191,785	
21	Less - total tax for prior months			4,341,576	
22	Total tax required for this month (line 20 less line 21)			\$ 850,209	
23	Authorized casino square footage - end of month ..		32,089		

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.

8/8/86

DATE



 SIGNATURE

 VICE PRESIDENT/CONTROLLER

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Gross	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 5,434,612.	\$ 35,686,521.	15.2 %
2	Crap	20	5,639,042.	33,239,608.	17.0
3	Roulette	10	1,098,147.	4,524,209.	24.3
4	Big Six	4	348,921.	738,930.	47.2
5	Baccarat	2	604,065.	5,439,809.	11.1
6	Total - table games	93	13,124,787.	\$ 79,649,077.	16.5
Coin-operated devices:					
7	\$.05 slot machines	62	255,740.	\$ 1,687,029.	15.2
8	\$.25 slot machines	593	4,450,300.	32,159,655.	13.8
9	\$1.00 slot machines	203	3,942,523.	31,393,454.	12.6
10	Other slot machines	367	4,993,497.	43,707,190.	10.5
11	Total - coin-operated devices	1229	13,242,060.	\$108,947,328.	12.2
12	Total casino revenues		\$ 26,366,847.		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 71,080,991.	
14	Coin-operated devices revenue			69,928,449.	
15	Total year-to-date revenues			\$ 141,009,440.	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 870,000.	
17	Maximum adjustment (6% of line 15)			\$ 5,640,378.	
18	Adjustment (the lesser of line 16 or line 17)			870,000.	
19	Gross revenues (line 15 less line 18)			\$ 140,139,440.	
20	Estimated tax on gross revenues (6% of line 19)			\$ 11,211,155.	
21	Less - total tax for prior months			9,111,887.	
22	Total tax required for this month (line 20 less line 21)			\$ 2,099,268.	
23	Authorized casino square footage - end of month ..		42,586.		

Under penalties 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, 1986
DATE


SIGNATURE
HENRY W. HORNBOSTEL
VICE PRESIDENT AND TREASURER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	80	\$ 4,499,806	\$ 29,195,975	15.4 %
2	Craps	24	3,806,229	29,433,608	12.9
3	Roulette	12	897,144	4,024,702	22.3
4	Big Six	3	216,612	489,155	44.3
5	Baccarat	2	207,490	3,368,715	6.2
6	Total - table games	121	9,627,281	\$ 66,512,155	14.5
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	128	538,652	\$ 3,671,369	14.7
8	\$.25 slot machines	947	5,774,841	43,018,953	13.4
9	\$1.00 slot machines	268	2,730,260	25,308,823	10.8
10	Other slot machines	374	4,695,193	42,259,735	11.1
11	Total - coin-operated devices ..	1,717	13,738,946	\$114,258,880	12.0
12	Total casino revenues		\$ 23,366,227.00		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	\$ 56,014,979
14	Coin-operated devices revenue	76,945,938
15	Total year-to-date revenues	\$ 132,960,917
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 1,086,281
17	Maximum adjustment (4% of line 15)	\$ 5,318,437
18	Adjustment (the lesser of line 16 or line 17)	1,086,281
19	Gross revenues (line 15 less line 18)	\$ 131,874,636
20	Estimated tax on gross revenues (8% of line 19)	\$ 10,549,971
21	Less - total tax for prior months	8,697,426
22	Total tax required for this month (line 20 less line 21)	\$ 1,852,545
23	Authorized casino square footage - end of month ..	60,227

Under penalties 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, 1986
DATE

Joseph A. Romanelli
SIGNATURE
Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	81	\$ 4,299,392	\$ 30,860,464	13.9
2	Craps	22	3,930,849	28,936,603	13.1
3	Roulette	11	892,813	3,327,324	26.8
4	Big Six	4	242,917	537,647	45.2
5	Baccarat	3	515,442	4,472,713	11.5
6	Total - table games	121	9,881,413	\$ 69,134,751	14.3
Coin-operated devices:					
7	\$.05 slot machines	88	297,089	\$ 2,096,420	14.2
8	\$.25 slot machines	968	5,834,691	41,703,259	14.0
9	\$1.00 slot machines	213	2,852,638	20,867,979	13.7
10	Other slot machines	397	3,348,809	32,904,024	10.2
11	Total - coin-operated devices	1,666	12,333,227	\$ 97,571,682	12.6
12	Total casino revenues		\$ 22,214,640		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenues		\$ 64,837,575		
14	Coin-operated devices revenues		67,519,085		
15	Total year-to-date revenues			\$ 132,356,661	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,344,249		
17	Maximum adjustment (44 of line 15)		\$ 5,294,266		
18	Adjustment (the lesser of line 16 or line 17)			1,344,249	
19	Gross revenues (line 15 less line 18)			\$ 131,012,412	
20	Estimated tax on gross revenues (8% of line 19)			\$ 10,480,993	
21	Less - total tax for prior months			8,719,209	
22	Total tax required for this month (line 20 less line 21)			\$ 1,761,784	
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.

8/8/86
DATE

[Signature]
SIGNATURE

Vice President - Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	62	\$3,865,762	\$ 27,441,655	14 .1
2	Craps	18	3,130,621	21,871,528	14 .3
3	Roulette	12	951,461	3,400,020	28 .0
4	Big Six	3	199,674	410,300	48 .7
5	Baccarat	2	573,201	3,988,500	14 .4
6	Total - table games	97	8,720,719	\$ 57,112,003	15 .3
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	78	296,138	\$ 1,715,672	17 .3
8	\$.25 slot machines	792	4,351,770	27,101,710	16 .1
9	\$1.00 slot machines	141	1,258,272	12,663,892	9 .9
10	Other slot machines	420	3,608,336	35,487,559	10 .2
11	Total - coin-operated devices ..	1431	9,514,516	\$ 76,968,833	12 .4
12	Total casino revenues		<u>\$18,235,235</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 55,720,565	
14	Coin-operated devices revenue			<u>52,420,532</u>	
15	Total year-to-date revenues				\$108,141,097
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,169,837	
17	Maximum adjustment (4% of line 15)			\$ 4,325,644	
18	Adjustment (the lesser of line 16 or line 17)				1,169,837
19	Gross revenues (line 15 less line 18)				\$106,971,260
20	Estimated tax on gross revenues (8% of line 19)				\$ 8,557,701
21	Less - total tax for prior months				7,110,524
22	Total tax required for this month (line 20 less line 21)				\$ 1,447,177
23	Authorized casino square footage - end of month ..		<u>49,688</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.

AUGUST 11, 1986

DATE



 SIGNATURE
 John R. Rauen
 Director of Corporate Accounting

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	76	\$ 5,550,585	\$ 30,699,596	18.1 %
2	Craps	20	4,296,529	21,196,889	20.3
3	Roulette	11	810,602	3,817,055	21.2
4	Big Six	4	308,417	631,956	48.8
5	Baccarat	3	2,353,729	8,337,383	28.2
6	Total - table games	114	13,319,862	\$ 64,682,879	20.6
Coin-operated devices:					
7	\$.05 slot machines	74	215,470	\$ 1,921,337	11.2
8	\$.25 slot machines	756	4,904,442	33,657,776	14.6
9	\$1.00 slot machines	231	2,890,489	22,553,425	12.8
10	Other slot machines	410	3,604,224	38,437,285	9.4
11	Total - coin-operated devices	1,471	11,614,625	\$ 96,569,823	12.0
12	Total casino revenues		\$ 24,934,487		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 64,073,066		
14	Coin-operated devices revenue		62,835,265		
15	Total year-to-date revenues			\$ 126,908,331	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 599,732		
17	Maximum adjustment (4% of line 15)		\$ 5,076,332		
18	Adjustment (the lesser of line 16 or line 17)			599,732	
19	Gross revenues (line 15 less line 18)			\$ 126,308,599	
20	Estimated tax on gross revenues (8% of line 19)			\$ 10,104,688	
21	Less - total tax for prior months			8,129,945	
22	Total tax required for this month (line 20 less line 21)			\$ 1,974,743	
23	Authorized casino square footage - end of month ..	50,850			

Under penalties 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, 1986
DATE

Lucretia Bynum
SIGNATURE

Vice President of Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$ 5,169,640	\$29,956,040	17.3 %
2	Craps	24	4,301,474	32,127,307	13.4
3	Roulette	11	1,019,986	3,806,841	26.8
4	Big Six	4	242,797	504,046	48.2
5	Baccarat	3	809,493	3,639,914	22.2
6	Total - table games	126	11,543,390	\$70,034,148	16.5
Coin-operated devices:					
Handle					
7	\$.05 slot machines	83	329,328	\$ 2,145,162	15.4
8	\$.25 slot machines	931	5,132,338	36,986,936	13.9
9	\$1.00 slot machines	161	1,424,479	12,738,828	11.2
10	Other slot machines	485	4,017,458	40,051,928	10.0
11	Total - coin-operated devices	1,660	10,903,603	\$91,922,854	11.9
12	Total casino revenues		\$ 22,446,993		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$63,176,675	
14	Coin-operated devices revenue			63,180,001	
15	Total year-to-date revenues			\$ 126,356,676	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,941,858	
17	Maximum adjustment (4% of line 15)			\$ 5,054,267	
18	Adjustment (the lesser of line 16 or line 17)			1,941,858	
19	Gross revenues (line 15 less line 18)			\$ 124,414,818	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,953,185	
21	Less - total tax for prior months			8,173,426	
22	Total tax required for this month (line 20 less line 21)			\$ 1,779,759	
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.

DATE

Anthony P. Pileggi

SIGNATURE

OPERATIONS CONTROLLER

TITLE OF OFFICER

TRADING NAME OF LICENSEE Trump's castle Hotel & Casino

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

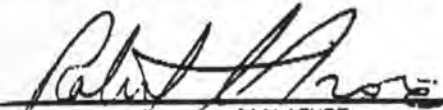
FOR THE MONTH OF July, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 4,236,123	\$ 30,650,699	13.8
2	Craps	24	4,137,630	29,447,313	14.1
3	Roulette	12	1,402,786	4,617,052	30.4
4	Big Six	4	217,296	468,458	46.4
5	Baccarat	3	637,644	3,486,559	18.3
6	Total - table games	117	10,631,479	\$ 68,670,081	15.5
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	98	397,949	\$ 2,612,546	15.2
8	\$.25 slot machines	1001	5,344,296	40,004,958	13.4
9	\$1.00 slot machines	228	1,868,550	17,150,723	10.9
10	Other slot machines	357	3,640,892	32,804,789	11.1
11	Total - coin-operated devices	1684	11,251,687	\$ 92,573,016	12.2
12	Total casino revenues		\$ 21,883,166		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 62,863,743		
14	Coin-operated devices revenue		63,381,646		
15	Total year-to-date revenues			\$ 126,245,389	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 763,453		
17	Maximum adjustment (4% of line 15)		\$ 5,049,816		
18	Adjustment (the lesser of line 16 or line 17)			763,453	
19	Gross revenues (line 15 less line 18)			\$ 125,481,936	
20	Estimated tax on gross revenues (8% of line 19)			\$ 10,038,555	
21	Less - total tax for prior months			8,307,270	
22	Total tax required for this month (line 20 less line 21)			\$ 1,731,285	
23	Authorized casino square footage - end of month ..		60,000		

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

8/9/86

DATE


 Robert Fiore SIGNATURE
 Vice President & Treasurer
 TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

AUGUST 19, 1986

TOM FLYNN (609) 530-4988

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New Jersey's casino industry, rebounding from a weak first quarter, reported operating profits of \$20.4 million for April, May and June of this year.

The \$20,401,000 figure was an increase of approximately 48 percent when compared with the second quarter of 1985 when profits were \$13,745,000.

The industry earlier reported gross revenues of \$577.7 million for the second quarter of the year as contrasted with \$528.8 million a year ago.

Eight casinos reported operating profits for the April-May-June period with three reporting operating losses. Last year only seven casinos turned a profit in the second period.

Harrah's Marina, traditionally in first place in operating profit, reported \$11,222,000 in pre-tax profits. Harrah's is a partnership and its figures do not reflect federal taxes which most of the other casinos report.

Bally's Park Place reported \$7,275,000 with Caesars Atlantic City showing \$4,069,000. Others which showed a profit were Trump Plaza at \$3,294,000; Sands at \$1,911,000; Tropicana at \$1,414,000; Trump's Castle at \$1,342,000 and Resorts International at \$202,000.

The largest operating loss was reported by Atlantis at \$4,191,000. Atlantis, which is currently in bankruptcy, showed \$7,429,000 in loss during the second period last year. Others showing losses were Claridge at Park Place at \$3,975,000 as contrasted with a \$3,620,000 loss a year ago and Golden Nugget which showed a \$2,162,000 loss as compared with a \$1,483,000 loss a year ago. The Golden Nugget parent corporation, Golden Nugget, Inc., showed a profit of \$2.9 million, triple its second quarter profit of a year ago.

In addition to Harrah's Marina, both of Donald Trump's casinos and Atlantis are partnerships and their profit pictures do not reflect federal tax payments.

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

Page 1 of 5

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) ^b	\$(4,191,000) ^b			
Bally	3,003,000	7,275,000			
Caesars	2,186,000 ^a	4,069,000 ^a			
Claridge at Park Place	(7,969,000)	(3,975,000)			
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)			
Harrah's Marina	5,916,000 ^b	11,222,000 ^b			
Resorts	(5,682,000)	202,000			
Sands	151,000	1,911,000			
Tropicana	566,000	1,414,000 ^b			
Trump	971,000 ^b	3,294,000 ^b			
Trump's Castle	(5,254,000) ^b	1,342,000 ^b			
Industry Total	<u>\$(14,052,000)</u>	<u>\$20,401,000</u>			

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

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

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

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

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

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

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

Page 2 of 5

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

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THE NEW JERSEY CASINO INDUSTRY
NET INCOME

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

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

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

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

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

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

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

Page 5 of 5

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

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

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

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

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

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

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

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

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

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

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

SEPTEMBER 11, 1986

974-905
C339

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OCT 6 - 1986

The New Jersey casino industry registered a record monthly "win" in August, according to reports filed with the Casino Control Commission.

The 11 casinos had gross revenues of \$248,496,182 for the month, an 8.2 percent increase over August of 1985 which had been the previous record month. Last August the industry had a "win" of \$229,739,107.

For the first eight months of this year the industry has reported gross revenues of \$1,551,770,603, an increase of eight percent over a year ago.

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

The state collected \$19,720,039 during August, based on an eight percent tax on gross revenues. The August tax brought the amount which the state has collected this year to \$123,032,584 which will be used to finance programs to assist the elderly and the handicapped.

Nine of the 11 operating casinos reported gross revenues in excess of \$20 million with Golden Nugget registering the largest "win" of the month at \$29,065,016. Golden Nugget registered a daily average of \$937,581 during August.

Other casinos reported gross revenues as follows: Resorts International, \$27,387,271; Harrah's Marina, \$26,872,502; Caesars, \$25,919,574; Bally's Park Place, \$25,824,426; Tropicana, \$24,256,713; Trump's Castle, \$23,429,536; Trump, \$22,388,339; Sands, \$20,865,871; Claridge, \$12,276,703 and Atlantis, \$10,210,231.

The daily average was \$8,016,006, the first time in New Jersey history when the industry has averaged \$8 million per day.

There were 56 different occasions during the month when a casino registered a "win" in excess of \$1 million. It happened 16 times over the Labor Day weekend alone.

Golden Nugget reported the largest single day "win" on August 30 when it grossed \$2,258,023 while Caesars grossed \$3,759,131 for Saturday and Sunday of Labor Day weekend. Harrah's Marina reported gross revenues in excess of \$1 million on ten days during the month (August 1, 2, 8, 9, 15, 16, 22, 24, 30, 31) while Caesars (August 2, 9, 13, 15, 16, 27, 30, 31) and Golden Nugget (August 2, 9, 13, 16, 20, 22, 30, 31) each hit that figure eight times. Resorts (August 2, 9, 16, 23, 24, 30, 31) and Tropicana (August 2, 10, 17, 20, 23, 30, 31) each had seven \$1 million days while Bally's had six (August 2, 9, 16, 23, 30, 31), Sands five (August 2, 9, 16, 23, 31), Castle three (August 2, 16, 30), and Trump Plaza twice (August 30, 31).

NOTE: Subsequent to the issuance of the July 1986 Press Release, Trump amended its July 1986 CASINO REVENUES AND ESTIMATED TAX ON

GROSS REVENUES. Trump increased its July 1986 provision for uncollectible patrons' checks by \$350,000. This amendment decreased July 1986 monthly, year-to-date, and cumulative tax on gross revenue by \$28,000.

Month	1985	1986	1985	1986
\$10,210,251 \$(329,382)	\$10,210,251 \$(329,382)	\$10,210,251 \$(329,382)	\$10,210,251 \$(329,382)	\$10,210,251 \$(329,382)
\$25,824,435 \$(822,040)	\$25,824,435 \$(822,040)	\$25,824,435 \$(822,040)	\$25,824,435 \$(822,040)	\$25,824,435 \$(822,040)
\$25,817,074 \$(826,135)	\$25,817,074 \$(826,135)	\$25,817,074 \$(826,135)	\$25,817,074 \$(826,135)	\$25,817,074 \$(826,135)
\$12,276,282 \$(149,022)	\$12,276,282 \$(149,022)	\$12,276,282 \$(149,022)	\$12,276,282 \$(149,022)	\$12,276,282 \$(149,022)
\$29,165,870 \$(427,422)	\$29,165,870 \$(427,422)	\$29,165,870 \$(427,422)	\$29,165,870 \$(427,422)	\$29,165,870 \$(427,422)
\$21,877,080 \$(844,024)	\$21,877,080 \$(844,024)	\$21,877,080 \$(844,024)	\$21,877,080 \$(844,024)	\$21,877,080 \$(844,024)
\$27,107,875 \$(889,830)	\$27,107,875 \$(889,830)	\$27,107,875 \$(889,830)	\$27,107,875 \$(889,830)	\$27,107,875 \$(889,830)
\$20,265,889 \$(872,058)	\$20,265,889 \$(872,058)	\$20,265,889 \$(872,058)	\$20,265,889 \$(872,058)	\$20,265,889 \$(872,058)
\$24,728,753 \$(352,078)	\$24,728,753 \$(352,078)	\$24,728,753 \$(352,078)	\$24,728,753 \$(352,078)	\$24,728,753 \$(352,078)
\$82,384,794 \$(720,280)	\$82,384,794 \$(720,280)	\$82,384,794 \$(720,280)	\$82,384,794 \$(720,280)	\$82,384,794 \$(720,280)
\$83,479,546 \$(128,790)	\$83,479,546 \$(128,790)	\$83,479,546 \$(128,790)	\$83,479,546 \$(128,790)	\$83,479,546 \$(128,790)
\$748,226,286 \$(2,218,200)	\$748,226,286 \$(2,218,200)	\$748,226,286 \$(2,218,200)	\$748,226,286 \$(2,218,200)	\$748,226,286 \$(2,218,200)

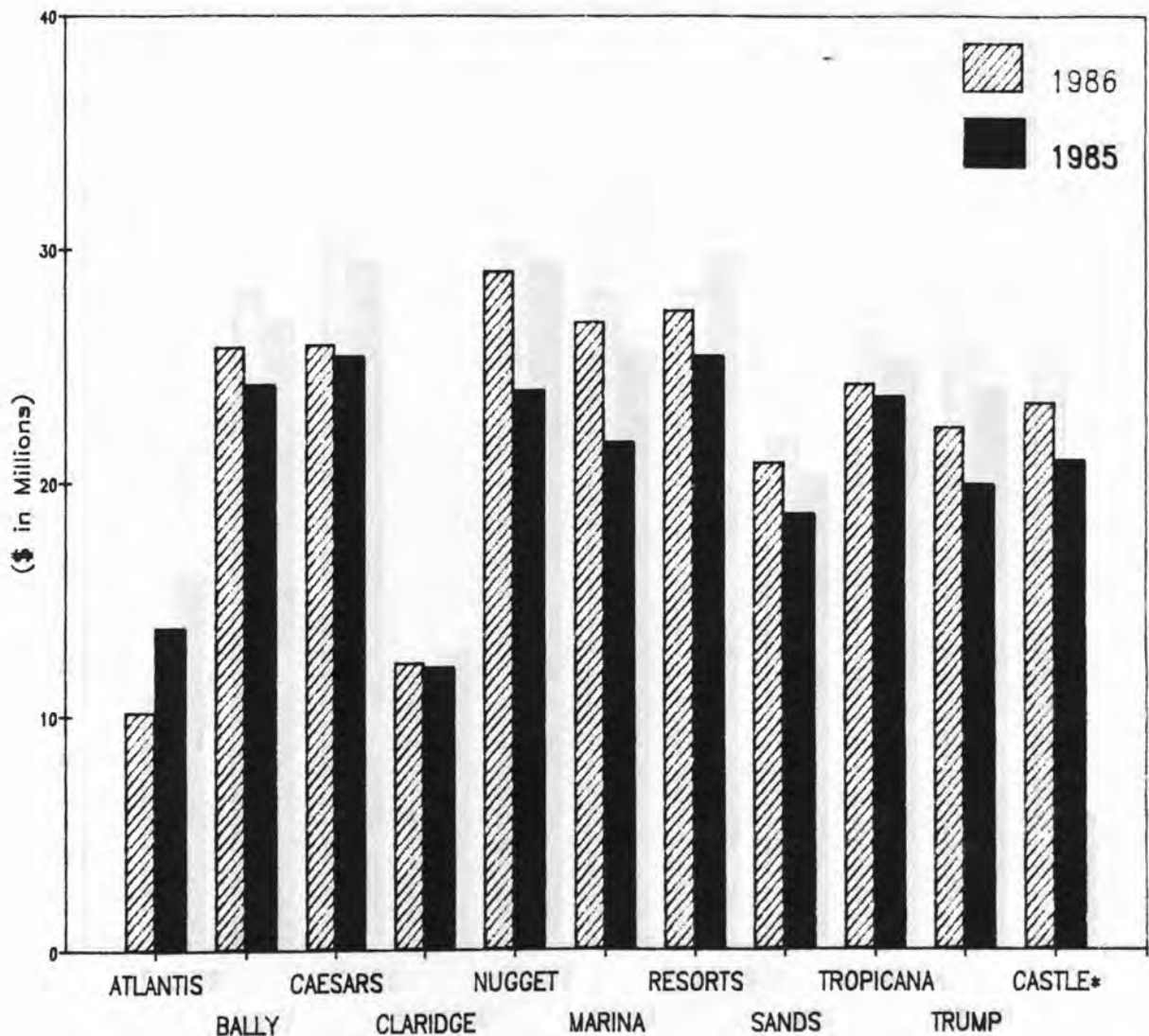
Based on 75 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

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

	August 1986		August 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$10,210,231 \$(329,362)	\$74,066,175 \$(304,799)	\$13,778,274 \$(444,460)	\$99,053,806 \$(407,629)
Bally	\$25,824,426 \$(833,046)	\$159,712,124 \$(657,252)	\$24,197,781 \$(780,574)	\$153,219,070 \$(630,531)
Caesars	\$25,919,574 \$(836,115)	\$172,107,485 \$(708,261)	\$25,414,395 \$(819,819)	\$166,370,262 \$(684,651)
Claridge	\$12,276,703 \$(396,023)	\$77,641,060 \$(319,511)	\$12,070,272 \$(389,364)	\$82,615,245 \$(339,980)
Golden Nugget	\$29,065,016 \$(937,581)	\$170,074,456 \$(699,895)	\$23,934,842 \$(772,092)	\$166,321,693 \$(684,451)
Harrah's Marina	\$26,872,502 \$(866,855)	\$159,833,419 \$(657,751)	\$21,710,802 \$(700,348)	\$147,125,331 \$(605,454)
Resorts	\$27,387,271 \$(883,460)	\$159,743,932 \$(657,382)	\$25,421,896 \$(820,061)	\$167,982,407 \$(691,286)
Sands	\$20,865,871 \$(673,093)	\$129,006,968 \$(530,893)	\$18,650,012 \$(601,613)	\$120,659,429 \$(496,541)
Tropicana	\$24,256,713 \$(782,475)	\$151,165,044 \$(622,078)	\$23,685,289 \$(764,042)	\$145,744,130 \$(599,770)
Trump	\$22,388,339 \$(722,204)	\$148,745,015 \$(612,119)	\$19,926,410 \$(642,787)	\$139,726,116 \$(575,005)
Trump's Castle	\$23,429,536 \$(755,792)	\$149,674,925 \$(615,946)	\$20,949,134 \$(675,779)	\$48,218,682 \$(634,456)*
Industry	\$248,496,182 \$(8,016,006)	\$1,551,770,603 \$(6,385,887)	\$229,739,107 \$(7,410,939)	\$1,437,036,171 \$(5,913,729)

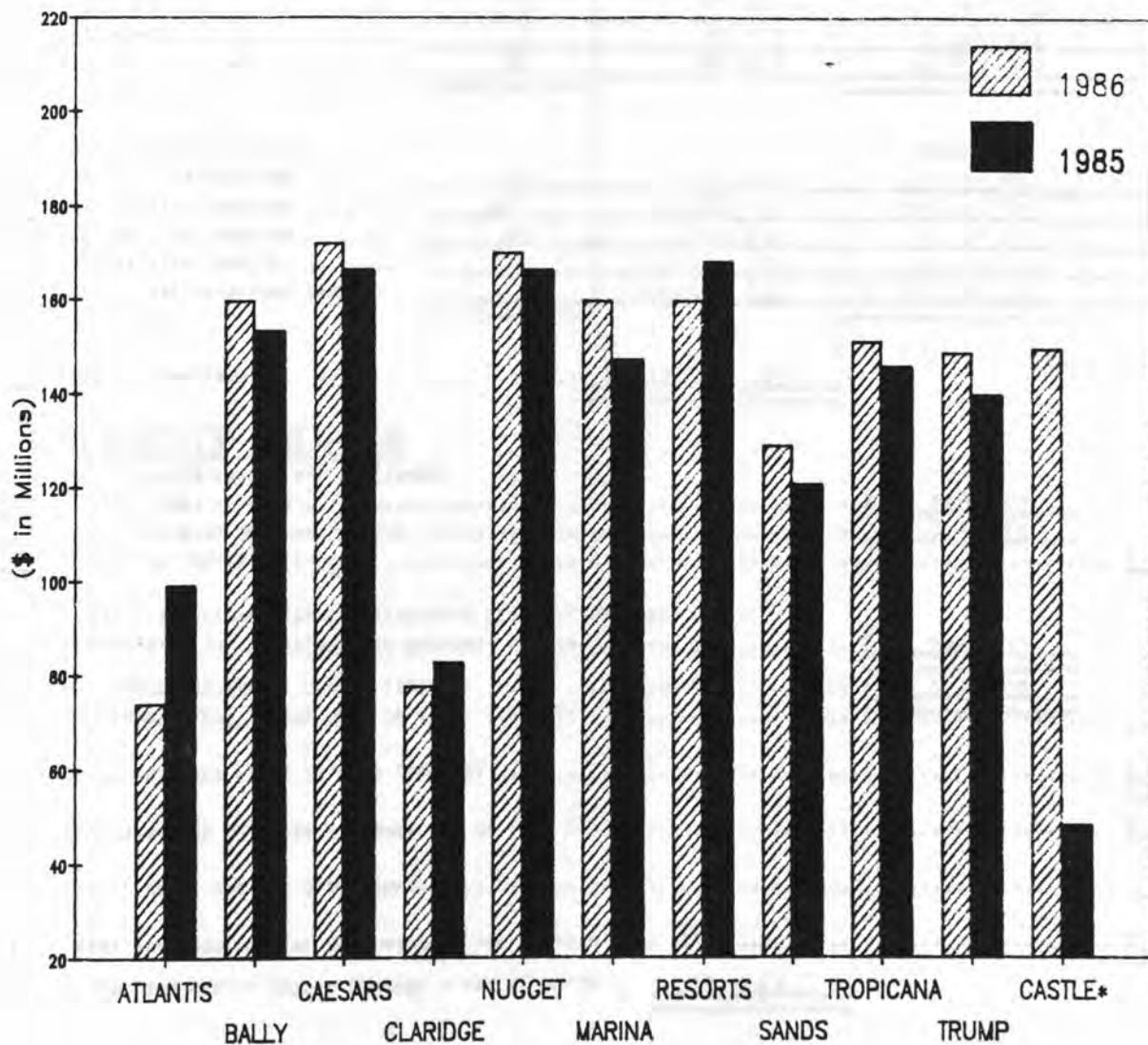
*Based on 76 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

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



*CASTLE OPENED ON JUNE 17, 1985

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



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Unifs	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	61	\$ 2,163,193	\$ 13,622,378	15.9%
2	Craps	16	981,273	6,726,366	14.6%
3	Roulette	9	481,279	3,271,422	22.2%
4	Big Six	3	277,857	381,094	42.0%
5	Baccarat	3	193,076	1,146,944	16.8%
6	Total - table games	92	3,996,678	\$ 24,026,206	16.6%
Coin-operated devices:					
7	\$.05 slot machines	170	472,853	\$ 3,228,555	14.6%
8	\$.25 slot machines	857	3,719,739	24,681,507	14.6%
9	\$1.00 slot machines	90	666,730	5,097,627	13.3%
10	Other slot machines	294	1,354,221	16,072,054	8.4%
11	Total - coin-operated devices	1,411	6,213,553	\$ 50,089,753	12.4%
12	Total casino revenues		\$ 10,210,231		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 29,850,520	
14	Coin-operated devices revenue			44,215,655	
15	Total year-to-date revenues			\$ 74,066,175	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 985,000	
17	Maximum adjustment (4% of line 15)			\$ 2,962,647	
18	Adjustment (the lesser of line 16 or line 17)			985,000	
19	Gross revenues (line 15 less line 18)			\$ 73,071,175	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,845,689	
21	Less - total tax for prior months			5,340,876	
22	Total tax required for this month (line 20 less line 21)			\$ 504,813	
23	Authorized casino square footage - end of month ..		50,544		

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

9/9/86
DATE

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

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	78	\$ 5,437,588	\$ 30,987,520	17.5%
2	Craps	22	4,060,560	20,548,551	19.8
3	Roulette	12	1,164,893	4,448,618	26.2
4	Big Six	4	374,912	758,578	49.4
5	Baccarat	2	381,828	2,935,974	13.0
6	Total - table games	118	11,419,781	\$ 59,679,241	19.1
	Coin-operated devices:			Handle	
7	\$.05 slot machines	108	549,137	\$ 3,421,856	16.0
8	\$.25 slot machines	982	7,203,074	49,020,404	14.7
9	\$1.00 slot machines	192	2,588,521	20,429,004	12.7
10	Other slot machines	314	4,063,913	32,405,844	12.5
11	Total - coin-operated devices	1,596	14,404,645	\$105,277,108	13.7
12	Total casino revenues		\$ 25,824,426		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):			\$ 68,106,994	
14	Table games revenue			91,605,130	
15	Coin-operated devices revenue			\$159,712,124	
15	Total year-to-date revenues				
16	Less - adjustment for uncollectible patrons' checks:			\$ 405,460	
16	Provision for uncollectible patrons' checks			\$ 6,388,485	
17	Maximum adjustment (4% of line 15)				405,460
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$159,306,664
20	Estimated tax on gross revenues (8% of line 19)				\$ 12,744,533
21	Less - total tax for prior months				10,683,723
22	Total tax required for this month (line 20 less line 21)				\$ 2,060,810
23	Authorized casino square footage - end of month ..	59,439			

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

September 10, 1986
DATE


SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 5,414,672	\$ 37,632,683	14.4 %
2	Craps	24	4,889,780	35,293,357	13.9
3	Roulette	17	1,248,002	5,065,361	24.6
4	Big Six	4	385,219	817,982	47.1
5	Baccarat	3	544,157	9,830,934	5.5
6	Total - table games	114	12,481,830	\$ 88,640,317	14.1
Coin-operated devices:					
7	\$.05 slot machines	80	355,223	\$ 2,308,724	15.4
8	\$.25 slot machines	879	7,066,557	49,170,914	14.4
9	\$1.00 slot machines	166	1,662,073	13,591,674	12.2
10	Other slot machines	475	4,353,891	41,486,704	10.5
11	Total - coin-operated devices	1,600	13,437,744	\$106,558,016	12.6
12	Total casino revenues		\$ 25,919,574		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 86,826,095		
14	Coin-operated devices revenue		85,281,390		
15	Total year-to-date revenues			\$172,107,485	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 2,279,000		
17	Maximum adjustment (4% of line 15)		\$ 6,884,299		
18	Adjustment (the lesser of line 16 or line 17)			2,279,000	
19	Gross revenues (line 15 less line 18)			\$169,828,485	
20	Estimated tax on gross revenues (8% of line 19)			\$ 13,586,279	
21	Less - total tax for prior months			11,527,913	
22	Total tax required for this month (line 20 less line 21)			\$ 2,058,366	
23	Authorized casino square footage - end of month ..	59,296			

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

9/9/86
DATE

Edward J. Puto
SIGNATURE
VICE PRESIDENT, FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	44	\$ 2,562,867	\$ 19,178,771	13.4
2	Craps	13	2,461,847	16,006,774	15.4
3	Roulette	5	557,535	1,960,654	28.4
4	Big Six	2	126,363	274,215	46.1
5	Baccarat	1	126,903	1,171,645	10.8
6	Total - table games	66	5,835,515	\$ 38,592,059	15.1
Coin-operated devices:					
7	\$.05 slot machines	50	162,467	\$ 1,006,130	16.1
8	\$.25 slot machines	558	3,352,354	26,145,817	12.8
9	\$1.00 slot machines	134	1,222,095	11,236,861	10.9
10	Other slot machines	208	1,703,772	15,380,907	11.1
11	Total - coin-operated devices	950	6,441,188	\$ 53,759,715	12.0
12	Total casino revenues		\$ 12,276,703		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):			\$ 35,754,564	
14	Table games revenue			\$ 41,836,496	
15	Coin-operated devices revenue				\$ 77,641,060
15	Total year-to-date revenues				\$ 77,641,060
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 550,362	
17	Maximum adjustment (4% of line 15)			\$ 3,105,642	
18	Adjustment (the lesser of line 16 or line 17)				550,362
19	Gross revenues (line 15 less line 18)				\$ 77,090,698
20	Estimated tax on gross revenues (8% of line 19)				\$ 6,167,256
21	Less - total tax for prior months				5,191,785
22	Total tax required for this month (line 20 less line 21)				\$ 975,471
23	Authorized casino square footage - end of month ..		42,817		

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

9/9/85
DATE


SIGNATURE

Vice President/Controller
TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	57	\$ 6,347,187.	\$ 41,261,961.	15.4
2	Craps	20	6,602,952.	34,762,313.	19.0
3	Roulette	10	1,195,975.	4,624,115.	25.9
4	Big Six	4	416,522.	832,056.	50.1
5	Baccarat	2	133,306.	6,212,896.	2.1
6	Total - table games	97	14,695,942.	\$ 87,693,341.	16.8
	Coin-operated devices:			Handle	
7	\$.05 slot machines	62	262,091.	\$ 1,787,202.	14.7
8	\$.25 slot machines	584	4,627,542.	32,726,643.	14.1
9	\$1.00 slot machines	207	4,280,872.	36,656,790.	11.7
10	Other slot machines	378	5,198,569.	44,595,634.	11.7
11	Total - coin-operated devices ..	1,231	14,369,074.	\$ 115,766,319.	12.4
12	Total casino revenues		\$ 29,065,016.		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 85,776,933.	
14	Coin-operated devices revenue			\$ 84,297,523.	
15	Total year-to-date revenues			\$ 170,074,456.	
	Less - adjustments for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,130,000.	
17	Maximum adjustment (4% of line 15)			\$ 6,802,978.	
18	Adjustment (the lesser of line 16 or line 17)			1,130,000	
19	Gross revenues (line 15 less line 18)			\$ 168,936,456	
20	Estimated tax on gross revenues (8% of line 19)			\$ 13,514,916	
21	Less - total tax for prior months			11,211,155	
22	Total tax required for this month (line 20 less line 21)			\$ 2,303,761	
23	Authorized casino square footage - end of month ..	42,586.			

Under penalties 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, 1986
DATE


HENRY W. HORNBOSTEL
VICE PRESIDENT and TREASURER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$ 5,149,990	\$ 31,227,970	16.5%
2	Craps	24	6,027,462	34,259,495	17.6
3	Roulette	12	1,092,778	4,375,926	25.0
4	Big Six	3	229,870	555,013	41.4
5	Baccarat	2	228,785	3,166,726	7.2
6	Total - table games	121	12,728,885	\$ 73,585,130	17.3
Coin-operated devices:					
Handle					
7	\$.05 slot machines	128	524,029	\$ 3,695,564	14.2
8	\$.25 slot machines	914	5,566,803	41,146,681	13.5
9	\$1.00 slot machines	268	2,864,490	26,623,905	10.8
10	Other slot machines	407	5,188,295	46,128,303	11.3
11	Total - coin-operated devices	1,717	14,143,617	\$ 117,594,453	12.0
12	Total casino revenues		\$ 26,872,502		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 68,743,864		
14	Coin-operated devices revenue		91,089,555		
15	Total year-to-date revenues			\$ 159,833,419	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,319,480		
17	Maximum adjustment (4% of line 15)		\$ 6,393,337		
18	Adjustment (the lesser of line 16 or line 17)			1,319,480	
19	Gross revenues (line 15 less line 18)			\$ 158,513,939	
20	Estimated tax on gross revenues (8% of line 19)			\$ 12,681,115	
21	Less - total tax for prior months			10,549,971	
22	Total tax required for this month (line 20 less line 21)			\$ 2,131,144	
23	Authorized casino square footage - end of month ..		60,227		

Under penalties 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, 1986
DATE

SIGNATURE
Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 6,016,327	\$ 34,341,056	17.5
2	Craps	22	5,454,289	31,571,250	17.3
3	Roulette	11	1,032,804	3,944,202	26.2
4	Big Six	4	300,740	637,835	47.2
5	Baccarat	3	789,115	5,048,381	15.6
6	Total - table games	121	13,593,275	\$ 75,542,724	18.0
Coin-operated devices:					
Mangle					
7	\$.05 slot machines	88	311,675	\$ 2,176,516	14.3
8	\$.25 slot machines	968	6,430,051	46,351,375	13.9
9	\$1.00 slot machines	213	2,938,859	21,583,496	13.6
10	Other slot machines	395	4,113,611	36,675,198	11.2
11	Total - coin-operated devices	1,664	13,793,996	\$ 106,786,585	12.9
12	Total casino revenues		\$ 27,387,271		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 78,430,850		
14	Coin-operated devices revenue		81,313,082		
15	Total year-to-date revenues			\$ 159,743,932	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,556,935		
17	Maximum adjustment (4% of line 15)		\$ 6,389,757		
18	Adjustment (the lesser of line 16 or line 17)			1,556,935	
19	Gross revenues (line 15 less line 18)			\$ 158,186,997	
20	Estimated tax on gross revenues (8% of line 19)			\$ 12,654,960	
21	Less - total tax for prior months			10,480,993	
22	Total tax required for this month (line 20 less line 21)			\$ 2,173,967	
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.

9/8/86
DATE

[Signature]
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	62	\$ 4,796,489	\$ 29,430,046	16.3%
2	Craps	18	3,653,619	23,040,775	15.9
3	Roulette	12	1,045,584	3,961,934	26.4
4	Big Six	3	220,470	460,587	47.9
5	Baccarat	2	595,112	4,729,808	12.6
6	Total - table games	97	10,311,274	\$ 61,623,150	16.7
Coin-operated devices:					
7	\$.05 slot machines	78	297,641	Handle \$ 1,854,215	16.1
8	\$.25 slot machines	762	4,618,585	30,883,431	15.0
9	\$1.00 slot machines	149	1,511,037	13,469,140	11.2
10	Other slot machines	442	4,127,334	35,614,632	11.6
11	Total - coin-operated devices	1431	10,554,597	\$ 81,821,418	12.9
12	Total casino revenues		\$ 20,865,871		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 66,031,839	
14	Coin-operated devices revenue			62,975,129	
15	Total year-to-date revenues			\$ 129,006,968	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,353,749	
17	Maximum adjustment (4% of line 15)			\$ 5,160,279	
18	Adjustment (the lesser of line 16 or line 17)			1,353,749	
19	Gross revenues (line 15 less line 18)			\$ 127,653,219	
20	Estimated tax on gross revenues (8% of line 19)			\$ 10,212,258	
21	Less - total tax for prior months			8,557,701	
22	Total tax required for this month (line 20 less line 21)			\$ 1,654,557	
23	Authorized casino square footage - end of month ..		49,688		

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

September 10, 1986
DATE


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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	78	\$ 5,469,751	\$ 31,971,332	17.1 %
2	Craps	20	3,336,463	20,966,744	15.9
3	Roulette	11	984,006	3,718,820	26.7
4	Big Six	4	357,323	712,415	50.0
5	Baccarat	3	1,630,136	5,117,582	31.9
6	Total - table games	116	11,777,679	\$ 62,486,893	18.8
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	74	239,004	\$ 1,206,075	19.8
8	\$.25 slot machines	765	5,353,339	37,355,946	14.3
9	\$1.00 slot machines	212	3,069,432	25,105,421	12.2
10	Other slot machines	405	3,817,259	30,382,261	12.6
11	Total - coin-operated devices	1,456	12,479,034	\$ 94,049,703	13.3
12	Total casino revenues		\$ 24,256,713		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 75,850,745		
14	Coin-operated devices revenue		75,314,299		
15	Total year-to-date revenues			\$ 151,165,044	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 870,872		
17	Maximum adjustment (4% of line 15)		\$ 6,046,602		
18	Adjustment (the lesser of line 16 or line 17)			870,872	
19	Gross revenues (line 15 less line 18)			\$ 150,294,172	
20	Estimated tax on gross revenues (8% of line 19)			\$ 12,023,534	
21	Less - total tax for prior months			10,104,688	
22	Total tax required for this month (line 20 less line 21)			\$ 1,918,846	
23	Authorized casino square footage - end of month ..	50,850			

Under penalties 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, 1986
DATE

Steve Byrnes

SIGNATURE

VICE PRESIDENT/FINANCE

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	82	\$ 4,859,342	\$ 32,662,285	14.9 %
2	Craps	22	4,634,555	30,173,740	15.4
3	Roulette	12	1,008,146	4,285,191	23.5
4	Big Six	6	260,785	549,637	47.4
5	Baccarat	3	443,426	3,801,570	11.7
6	Total - table games	125	11,206,254	\$ 71,472,423	15.7
Coin-operated devices:					
			Handle		
7	\$.05 slot machines	83	329,029	\$ 2,105,234	15.6
8	\$.25 slot machines	928	5,070,642	36,438,821	13.9
9	\$1.00 slot machines	159	1,430,593	12,577,644	11.4
10	Other slot machines	485	4,351,821	41,149,680	10.6
11	Total - coin-operated devices	1,655	11,182,085	\$ 92,271,379	12.1
12	Total casino revenues		<u>\$ 22,388,339</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			<u>\$ 74,382,929</u>	
14	Coin-operated devices revenue			<u>74,362,086</u>	
15	Total year-to-date revenues				<u>\$ 148,745,015</u>
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 2,379,098</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 5,949,801</u>	
18	Adjustment (the lesser of line 16 or line 17)				<u>2,379,098</u>
19	Gross revenues (line 15 less line 18)				<u>\$ 146,365,917</u>
20	Estimated tax on gross revenues (8% of line 19)				<u>\$ 11,709,273</u>
21	Less - total tax for prior months				<u>9,925,185</u>
22	Total tax required for this month (line 20 less line 21)				<u>\$ 1,784,088</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.

9/10/86
DATE

Anthony P. Miller
SIGNATURE
OPERATIONS CONTROLLER
TITLE OF OFFICER

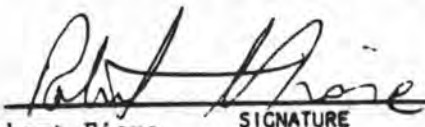
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 4,209,415	\$ 32,940,123	12.8%
2	Craps	24	4,737,069	30,631,922	15.5
3	Roulette	12	1,118,879	4,355,880	25.7
4	Big Six	4	234,410	549,298	42
5	Baccarat	3	331,905	4,126,692	8
6	Total - table games	117	10,631,678	\$ 72,603,915	14.6
	Coin-operated devices:				
		98	418,240	Handle \$ 2,752,865	15.2
7	\$.05 slot machines	1001	6,062,020	45,236,893	13.4
8	\$.25 slot machines	228	2,073,300	19,391,124	10.7
9	\$1.00 slot machines	357	4,244,298	36,300,508	11.7
10	Other slot machines	1684	12,797,858	\$ 103,681,391	12.3
11	Total - coin-operated devices				
12	Total casino revenues		\$ 23,429,536		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 73,495,421	
14	Coin-operated devices revenue			76,179,504	
15	Total year-to-date revenues			\$ 149,674.92	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,015,353	
17	Maximum adjustment (4% of line 15)			\$ 5,986,997	
18	Adjustment (the lesser of line 16 or line 17)			1,015,353	
19	Gross revenues (line 15 less line 18)			\$ 148,659	
20	Estimated tax on gross revenues (8% of line 19)			\$ 11,892.76	
21	Less - total tax for prior months			10,038.55	
22	Total tax required for this month (line 20 less line 21)			\$ 1,854.21	
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, is true and complete.

9/8/86
DATE


Robert Fiore SIGNATURE
Vice President & Treasurer
TITLE OF OFFICER

974.905
C 339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

OCTOBER 14, 1986

TOM FLYNN (609) 530-4988

The New Jersey casino industry reported gross revenues of \$188,533,404 for the month of September, a 4.3 percent increase when contrasted with September 1985.

According to figures reported to the Casino Control Commission, the industry reported a record September despite the strike which hit the casinos for two days in mid-month. The September 1985 figures were impacted by a hurricane which closed the casinos for a day.

The September figures brought the revenues for the first nine months of this year to \$1,740,302,807, a 7.6 percent increase compared with 1985 when the first nine months yielded revenues of \$1,617,788,849.

The gross revenue figures reflect the amount that the casinos retain after all bets have been paid off but before normal operating costs, taxes, amortization, etc. have been paid. Gross revenues do not mean casino profits.

The state realized \$15,026,954 in taxes during September. The state takes eight percent of the gross revenues for tax purposes and thus far this year has received \$138,071,442. Since the first casino opened in 1978 the state has collected \$919,120,083 in taxes.

Funds received from the casinos are used to underwrite programs for senior citizens and the handicapped. Programs

PROPERTY OF
NEW JERSEY STATE LIBRARY
OCT 1 1986
185 N. State St.
Trenton, N.J.

currently being funded include real estate tax rebates, assistance with utility bills, pharmaceutical assistance and programs for shut-ins.

Caesars reported the largest gross revenue figure for the month at \$22,482,679 and has the largest gross for the first nine months of the year at \$194,590,164.

Resorts was second during September at \$20,151,191 followed by Trump's Castle, \$19,924,750; Golden Nugget, \$19,649,647; Harrah's Marina, \$18,991,019; Bally's Park Place, \$18,679,985; Trump, \$17,034,435; Tropicana, \$16,591,973; Sands, \$15,628,482; Claridge, \$11,506,513 and Atlantis, \$7,892,730.

The daily average for the industry for September was \$6,284,447.

There were 25 days during the month that the various casinos topped the \$1 million mark in revenues with Harrah's Marina recording the highest total on September 20 when it grossed \$2,346,487. Harrah's also went over the \$1 million mark on September 14 and 27. Other \$1 million days were reported by: Caesars (September 5, 6, 8, 26, 27, 28); Bally (September 6, 13, 20, 27); Resorts (September 13, 14, 20, 27); Golden Nugget (September 12, 13, 21); Trump's Castle (September 13, 21, 27) and Sands (September 13, 27).

Note: Subsequent to the issuance of the August 1986 Press Release, Claridge and Trump's Castle amended their August 1986

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Claridge's amendment decreased its August 1986 monthly and year-to-date casino revenue by \$1,200. Trump's Castle's amendment decreased its August 1986 provision for uncollectible patrons' checks by \$150,000. These amendments increased August 1986 monthly, year-to-date, and cumulative tax on gross revenue by \$11,904.

Month	Year-to-Date	Month	Year-to-Date
\$7,892,730 \$(263,091)	\$61,958,005 \$(300,210)	\$10,914,452 \$(363,815)	\$109,568,298 \$(402,214)
\$18,679,985 \$(172,666)	\$178,397,108 \$(653,491)	\$18,807,540 \$(626,918)	\$172,026,610 \$(630,334)
\$22,482,679 \$(743,423)	\$194,590,164 \$(712,784)	\$20,856,330 \$(829,211)	\$186,928,597 \$(684,112)
\$11,506,613 \$(383,551)	\$89,145,373 \$(326,543)	\$9,496,983 \$(718,849)	\$97,111,285 \$(337,094)
\$19,649,647 \$(654,968)	\$189,724,103 \$(694,960)	\$16,314,918 \$(450,834)	\$182,874,611 \$(667,179)
\$18,991,019 \$(638,024)	\$178,824,438 \$(855,036)	\$19,399,388 \$(611,879)	\$168,484,714 \$(606,171)
\$20,151,191 \$(671,706)	\$179,896,123 \$(658,957)	\$20,019,501 \$(667,983)	\$188,021,908 \$(680,725)
\$15,628,482 \$(520,949)	\$244,635,458 \$(529,800)	\$15,440,089 \$(514,667)	\$176,099,437 \$(498,631)
\$16,591,973 \$(553,066)	\$167,757,017 \$(614,496)	\$16,137,115 \$(544,371)	\$162,081,245 \$(593,704)
\$17,034,435 \$(567,815)	\$165,779,450 \$(607,251)	\$17,234,834 \$(574,495)	\$156,960,350 \$(574,949)
\$19,924,750 \$(664,158)	\$184,599,675 \$(621,244)	\$17,053,114 \$(568,437)	\$65,271,796 \$(615,772)*
\$180,533,404 \$(6,294,447)	\$1,740,302,807 \$(6,378,736)	\$180,752,673 \$(6,026,089)	\$1,617,788,849 \$(5,925,966)

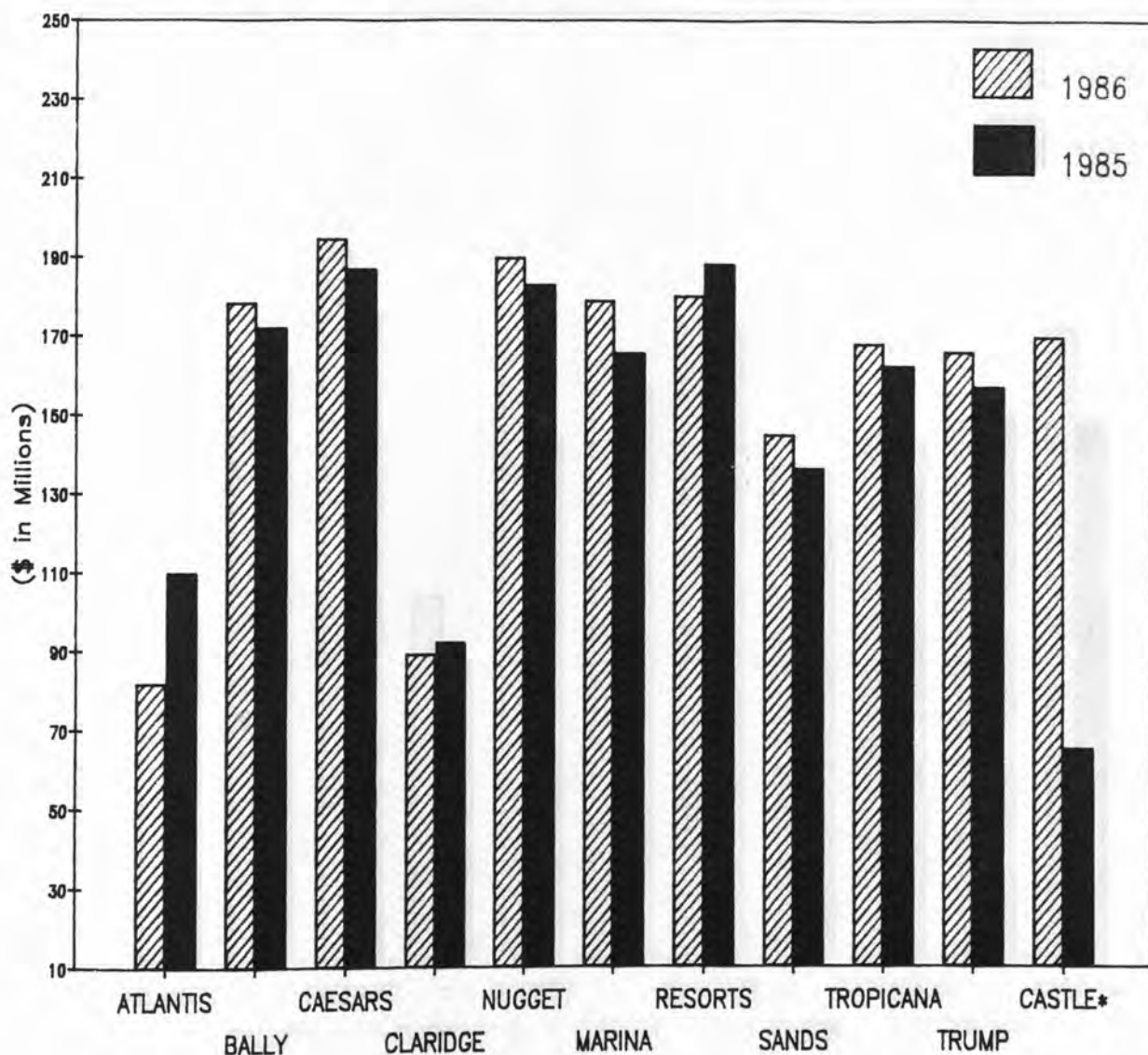
*Based on 106 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

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

	September 1986		September 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$7,892,730 \$(263,091)	\$81,958,905 \$(300,216)	\$10,914,452 \$(363,815)	\$109,968,258 \$(402,814)
Bally	\$18,679,985 \$(622,666)	\$178,392,109 \$(653,451)	\$18,807,540 \$(626,918)	\$172,026,610 \$(630,134)
Caesars	\$22,482,679 \$(749,423)	\$194,590,164 \$(712,784)	\$20,556,330 \$(685,211)	\$186,926,592 \$(684,713)
Claridge	\$11,506,513 \$(383,551)	\$89,146,373 \$(326,543)	\$9,496,483 \$(316,549)	\$92,111,728 \$(337,406)
Golden Nugget	\$19,649,647 \$(654,988)	\$189,724,103 \$(694,960)	\$16,513,918 \$(550,464)	\$182,835,611 \$(669,728)
Harrah's Marina	\$18,991,019 \$(633,034)	\$178,824,438 \$(655,035)	\$18,359,383 \$(611,979)	\$165,484,714 \$(606,171)
Resorts	\$20,151,191 \$(671,706)	\$179,895,123 \$(658,957)	\$20,039,501 \$(667,983)	\$188,021,908 \$(688,725)
Sands	\$15,628,482 \$(520,949)	\$144,635,450 \$(529,800)	\$15,440,008 \$(514,667)	\$136,099,437 \$(498,533)
Tropicana	\$16,591,973 \$(553,066)	\$167,757,017 \$(614,495)	\$16,337,115 \$(544,571)	\$162,081,245 \$(593,704)
Trump	\$17,034,435 \$(567,815)	\$165,779,450 \$(607,251)	\$17,234,834 \$(574,495)	\$156,960,950 \$(574,949)
Trump's Castle	\$19,924,750 \$(664,158)	\$169,599,675 \$(621,244)	\$17,053,114 \$(568,437)	\$65,271,796 \$(615,772)*
Industry	\$188,533,404 \$(6,284,447)	\$1,740,302,807 \$(6,374,736)	\$180,752,678 \$(6,025,089)	\$1,617,788,849 \$(5,925,966)

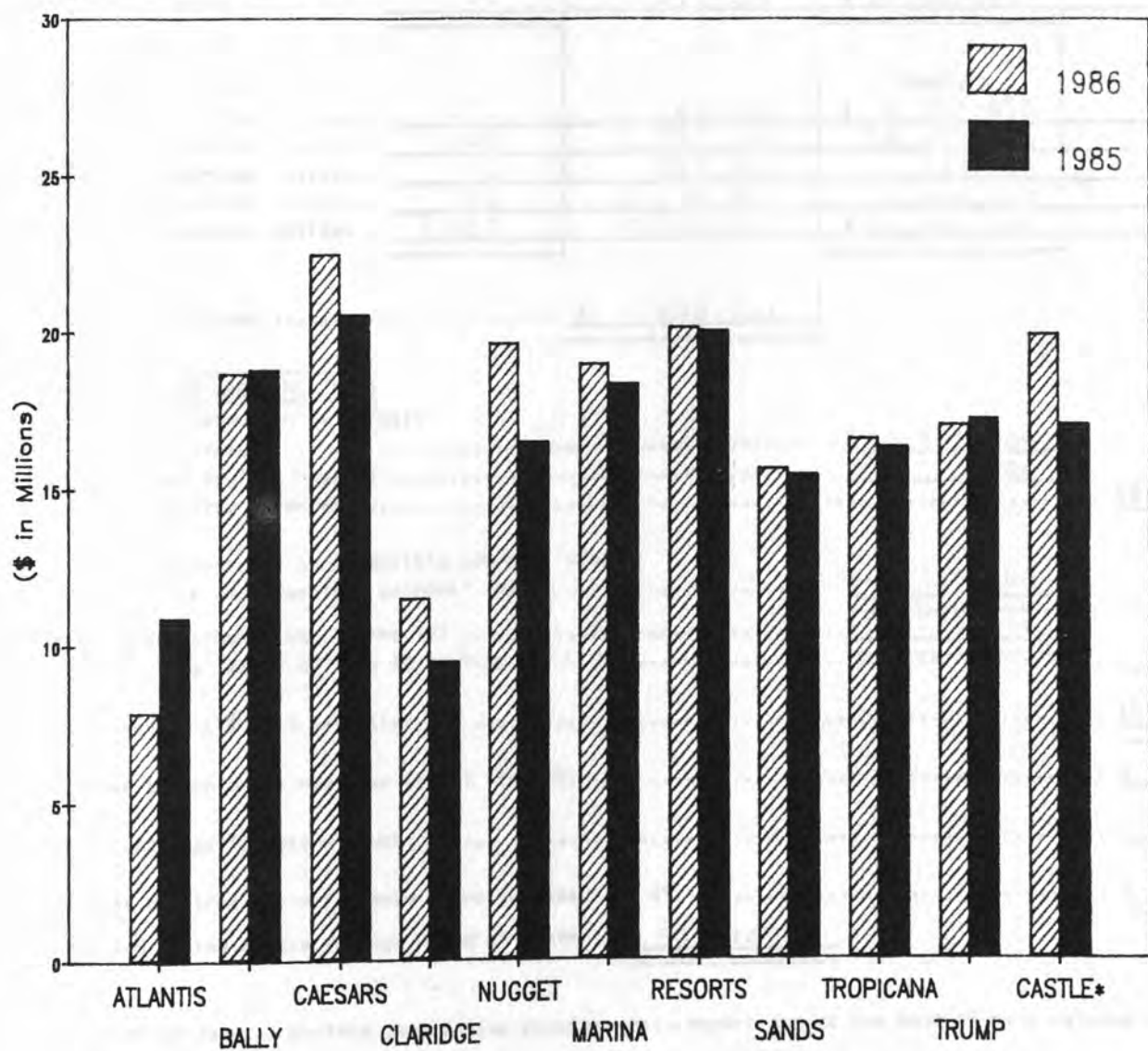
*Based on 106 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

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



*CASTLE OPENED ON JUNE 17, 1985

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



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	61	\$ 1,751,299	\$ 9,477,520	18.5 %
2	Craps	16	929,330	4,826,144	19.3
3	Roulette	9	371,089	1,510,363	24.6
4	Big Six	3	108,118	208,261	51.9
5	Baccarat	3	(26,647)	967,199	(2.8)
6	Total - table games	92	3,133,189	\$ 16,989,487	18.4
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	171	380,583	\$ 2,594,956	14.7
8	\$.25 slot machines	846	2,722,098	18,677,949	14.6
9	\$1.00 slot machines	92	519,930	3,783,286	13.7
10	Other slot machines	301	1,136,930	12,909,077	8.8
11	Total - coin-operated devices	1,410	4,759,541	\$ 37,965,268	12.5
12	Total casino revenues		\$ 7,892,730		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 32,983,709	
14	Coin-operated devices revenue			48,975,196	
15	Total year-to-date revenues				\$81,958,905
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,145,000	
17	Maximum adjustment (4% of line 15)			\$ 3,278,356	
18	Adjustment (the lesser of line 16 or line 17)				1,145,000
19	Gross revenues (line 15 less line 18)				\$80,813,905
20	Estimated tax on gross revenues (8% of line 19)				\$ 6,465,112
21	Less - total tax for prior months				5,845,694
22	Total tax required for this month (line 20 less line 21)				\$ 619,418
23	Authorized casino square footage - end of month ..		50,544		

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

10/9/86
DATE

R. Bruce McKee
SIGNATURE

V.P. 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 September, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	78	\$ 3,874,155	\$ 20,929,159	18.5
2	Crape	22	2,355,102	13,924,780	16.9
3	Roulette	12	911,088	3,293,902	27.7
4	Big Six	4	216,643	453,524	47.8
5	Baccarat	2	357,172	2,230,884	16.0
6	Total - table games	118	7,714,160	\$ 40,832,249	18.9
	Coin-operated devices:			Handle	
7	\$.05 slot machines	108	491,303	\$ 3,101,375	15.8
8	\$.25 slot machines	978	5,315,433	36,482,581	14.6
9	\$1.00 slot machines	186	1,758,154	14,105,485	12.5
10	Other slot machines	325	3,400,935	25,805,984	13.2
11	Total - coin-operated devices	1,597	10,965,825	\$ 79,495,425	13.8
12	Total casino revenues		\$ 18,679,985		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):			\$ 75,821,154	
14	Table games revenue			102,570,955	
15	Coin-operated devices revenue				\$ 178,392,109
16	Total year-to-date revenues				
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 448,442	
17	Maximum adjustment (4% of line 15)			\$ 7,135,684	
18	Adjustment (the lesser of line 16 or line 17)				448,442
19	Gross revenues (line 15 less line 18)				\$ 177,943,667
20	Estimated tax on gross revenues (8% of line 19)				\$ 14,235,493
21	Less - total tax for prior months				12,744,533
22	Total tax required for this month (line 20 less line 21)				\$ 1,490,960
23	Authorized casino square footage - end of month ..		59,439		

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

October 10, 1986

DATE



 SIGNATURE
 Vice President/Treasurer

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	72	\$ 4,087,289	\$27,960,357	14.6 %
2	Craps	24	3,642,222	23,773,483	15.3
3	Roulette	11	1,802,990	4,601,943	39.2
4	Big Six	4	226,603	468,901	48.3
5	Baccarat	3	1,891,766	8,715,133	21.7
6	Total - table games	114	11,650,870	\$65,519,817	17.8
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	80	314,311	\$ 2,049,732	15.3
8	\$.25 slot machines	879	5,414,039	37,644,229	14.4
9	\$1.00 slot machines	166	1,131,220	9,076,806	12.5
10	Other slot machines	475	3,972,239	31,341,675	12.7
11	Total - coin-operated devices ..	1,600	10,831,809	\$80,112,442	13.5
12	Total casino revenues		\$ 22,482,679		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 98,476,965	
14	Coin-operated devices revenue			96,113,199	
15	Total year-to-date revenues			\$ 194,590,164	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 2,394,000	
17	Maximum adjustment (4% of line 15)			\$ 7,783,607	
18	Adjustment (the lesser of line 16 or line 17)			2,394,000	
19	Gross revenues (line 15 less line 18)			\$ 192,196,164	
20	Estimated tax on gross revenues (8% of line 19)			\$ 15,375,693	
21	Less - total tax for prior months			13,586,279	
22	Total tax required for this month (line 20 less line 21)			\$ 1,789,414	
23	Authorized casino square footage - end of month ..		59,296		

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

10/9/86
DATE

Edward J. Sutor
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	60	\$ 2,189,402	\$ 16,436,635	13.3
2	Craps	14	2,450,748	14,093,470	17.4
3	Roulette	8	422,999	1,639,934	25.8
4	Big Six	2	82,015	203,370	40.3
5	Beccarat	1	80,645	964,160	8.4
6	Total - table games	85	5,225,809	\$ 33,337,569	15.7
Coin-operated devices:					
7	\$.05 slot machines	65	185,305	\$ 1,185,986	15.6
8	\$.25 slot machines	815	3,530,817	27,036,625	13.1
9	\$1.00 slot machines	186	1,122,632	10,007,128	11.2
10	Other slot machines	215	1,441,950	13,365,611	10.8
11	Total - coin-operated devices	1,281	6,280,704	\$ 51,595,350	12.2
12	Total casino revenues		\$ 11,506,513		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 40,980,373		
14	Coin-operated devices revenue		48,166,000		
15	Total year-to-date revenues			\$ 89,146,373	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 618,897		
17	Maximum adjustment (4% of line 15)		\$ 3,565,855		
18	Adjustment (the lesser of line 16 or line 17)			618,897	
19	Gross revenues (line 15 less line 18)			\$ 88,527,476	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,082,198	
21	Less - total tax for prior months			6,167,160	
22	Total tax required for this month (line 20 less line 21)			\$ 915,038	
23	Authorized casino square footage - end of month ..		42,817		

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

10/9/86
DATE


SIGNATURE
Vice President/Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 3,490,591.	\$ 28,427,363.	12.3 %
2	Craps	20	3,345,153.	23,859,364.	14.0
3	Roulette	10	881,405.	3,759,058.	23.4
4	Big Six	4	243,805.	916,250.	47.2
5	Baccarat	2	903,367.	3,948,127.	22.9
6	Total - table games	93	8,864,321.	\$ 60,970,150.	14.6
Coin-operated devices:					
7	\$.05 slot machines	62	240,720.	\$ 1,597,062.	15.1
8	\$.25 slot machines	582	3,595,338.	25,684,383.	14.0
9	\$1.00 slot machines	207	2,996,521.	27,638,083.	10.8
10	Other slot machines	379	3,952,747.	36,236,753.	10.9
11	Total - coin-operated devices	1,230	10,785,326.	\$ 91,155,281.	11.8
12	Total casino revenues		\$ 19,649,647.		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 94,641,255.	
14	Coin-operated devices revenue			95,082,840.	
15	Total year-to-date revenues			\$ 189,724,103.	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,215,000.	
17	Maximum adjustment (4% of line 15)			\$ 7,588,966.	1,215,000.
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$ 188,509,103.
20	Estimated tax on gross revenues (8% of line 19)				\$ 15,080,728.
21	Less - total tax for prior months				13,514,916.
22	Total tax required for this month (line 20 less line 21)				\$ 1,565,812.
23	Authorized casino square footage - end of month ..		42,561.		

Under penalties 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, 1986

DATE


HENRY W. HORNOSTIEL
VICE PRESIDENT AND TREASURER

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	80	\$ 3,173,494	\$ 21,423,467	14.8 %
2	Craps	24	3,447,554	21,407,847	16.1
3	Roulette	12	835,239	3,181,711	26.3
4	Big Six	3	171,085	373,057	45.9
5	Baccarat	2	338,746	2,495,176	13.6
6	Total - table games	121	7,966,118	\$ 48,881,258	16.3
	Coin-operated devices:			Handle	
7	\$.05 slot machines	128	487,250	\$ 3,317,004	14.7
8	\$.25 slot machines	914	4,178,844	31,555,898	13.2
9	\$1.00 slot machines	268	2,226,052	20,607,554	10.8
10	Other slot machines	411	4,132,755	36,589,195	11.3
11	Total - coin-operated devices	1,721	11,024,901	\$ 92,069,651	12.0
12	Total casino revenues		\$ 18,991,019		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 76,709,982	
14	Coin-operated devices revenue			102,114,456	
15	Total year-to-date revenues			\$ 178,824,438	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,460,621	
17	Maximum adjustment (4% of line 15)			\$ 7,152,978	
18	Adjustment (the lesser of line 16 or line 17)			1,460,621	
19	Gross revenues (line 15 less line 18)			\$ 177,363,817	
20	Estimated tax on gross revenues (8% of line 19)			\$ 14,189,105	
21	Less - total tax for prior months			12,681,115	
22	Total tax required for this month (line 20 less line 21)			\$ 1,507,990	
23	Authorized casino square footage - end of month ..	60,227			

Under penalties 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, 1986
DATE

Joseph A. Pimental
SIGNATURE
OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 3,746,768	\$ 25,536,835	14.7 %
2	Craps	22	3,731,261	23,552,558	15.8
3	Roulette	11	908,263	3,030,483	30.0
4	Big Six	4	170,387	389,051	43.8
5	Blackbet	3	767,565	4,877,551	15.7
6	Total - table games	121	9,324,244	\$ 57,386,478	16.2
Coin-operated devices:					
7	\$.05 slot machines	84	268,705	\$ 1,903,851	14.1
8	\$.25 slot machines	944	4,967,313	35,655,531	13.9
9	\$1.00 slot machines	213	2,194,655	16,336,248	13.4
10	Other slot machines	418	3,396,274	29,084,991	11.7
11	Total - coin-operated devices ..	1,659	10,826,947	\$ 82,980,621	13.0
12	Total casino revenues		\$ 20,151,191		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 87,755,094		
14	Coin-operated devices revenue		92,140,029		
15	Total year-to-date revenues		\$ 179,895,123		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,704,623		
17	Maximum adjustment (4% of line 15)		\$ 7,195,805		
18	Adjustment (the lesser of line 16 or line 17)		1,704,623		
19	Gross revenues (line 15 less line 18)		\$ 178,190,500		
20	Estimated tax on gross revenues (8% of line 19)		\$ 14,255,240		
21	Less - total tax for prior months		12,654,960		
22	Total tax required for this month (line 20 less line 21)		\$ 1,600,280		
23	Authorized casino square footage - end of month ..		59,857		

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

10/1/86
DATE

Steve Burns
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,643,311	\$ 20,348,963	17.9%
2	Craps	18	2,296,783	15,804,741	14.5
3	Roulette	12	769,200	2,535,209	30.3
4	Big Six	3	127,459	263,291	48.4
5	Baccarat	2	656,828	4,082,735	16.1
6	Total - table games	97	7,493,581	\$ 43,034,939	17.4
	Coin-operated devices:			Handle	
7	\$.05 slot machines .....			\$	.
8	\$.25 slot machines .....				.
9	\$1.00 slot machines .....				.
10	Other slot machines .....				.
11	Total - coin-operated devices		8,134,901	\$	.
12	Total casino revenues		\$ 15,628,482		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 73,525,420	
14	Coin-operated devices revenue			71,110,030	
15	Total year-to-date revenues			\$144,635,450	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 987,574	
17	Maximum adjustment (4% of line 15)			\$ 5,785,418	
18	Adjustment (the lesser of line 16 or line 17)			987,574	
19	Gross revenues (line 15 less line 18)			\$143,647,876	
20	Estimated tax on gross revenues (8% of line 19)			\$ 11,491,830	
21	Less - total tax for prior months			10,212,258	
22	Total tax required for this month (line 20 less line 21)			\$ 1,279,572	
23	Authorized casino square footage - end of month ..	49,688			

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

Oct 10, 1986
DATE

John R. Rau
SIGNATURE

SEE ATTACHED RIDER FOR UNREPORTED INFORMATION

JOHN R. RAUEN
DIRECTOR, CORPORATE ACCOUNTING
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	78	\$ 2,834,208	\$ 22,536,079	12.5 %
2	Craps	20	2,814,444	15,652,202	17.9
3	Roulette	11	623,377	2,650,660	23.5
4	Big Six	4	196,876	400,848	49.1
5	Baccarat	2	537,454	3,362,847	15.9
6	Total - table games	115	7,006,359	\$ 44,602,636	15.7
	Coin-operated devices:			Handle	
7	\$.05 slot machines	74	218,467	\$ 1,349,900	16.2
8	\$.25 slot machines	767	4,026,364	29,243,626	13.8
9	\$1.00 slot machines	210	2,344,286	18,938,712	12.4
10	Other slot machines	403	2,996,497	26,742,593	11.2
11	Total - coin-operated devices ..	1,454	9,585,614	\$ 76,274,831	12.5
12	Total casino revenues		\$ 16,591,973		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 82,857,104	
14	Coin-operated devices revenue			84,899,913	
15	Total year-to-date revenues			\$ 167,757,017	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,154,570	
17	Maximum adjustment (4% of line 15)			\$ 6,710,281	1,154,570
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)			\$ 166,602,447	
20	Estimated tax on gross revenues (8% of line 19)			\$ 13,328,196	
21	Less - total tax for prior months				12,023,534
22	Total tax required for this month (line 20 less line 21)			\$ 1,304,662	
23	Authorized casino square footage - end of month ..	50,850			

Under penalties 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, 1986

DATE

Ante Buzo

SIGNATURE

Vice President/Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	84	\$ 3,578,977	\$24,318,098	14.7
2	Craps	24	2,713,222	22,747,941	11.9
3	Roulette	11	777,319	3,088,960	25.2
4	Big Six	4	149,885	323,276	46.4
5	Baccarat	3	251,095	2,497,450	10.1
6	Total - table games	126	7,470,498	\$52,975,725	14.1
	Coin-operated devices:			Handle	
7	\$.05 slot machines	83	302,082	\$ 1,963,411	15.4
8	\$.25 slot machines	928	4,371,395	30,995,351	14.1
9	\$1.00 slot machines	159	1,122,964	9,935,533	11.3
10	Other slot machines	485	3,767,496	34,863,919	10.8
11	Total - coin-operated devices	1,655	9,563,937	\$77,758,214	12.3
12	Total casino revenues		\$ 17,034,435		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$81,853,427	
14	Coin-operated devices revenue			83,926,023	
15	Total year-to-date revenues			\$ 165,779,450	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 2,236,784	
17	Maximum adjustment (4% of line 15)			\$ 6,631,170	
18	Adjustment (the lesser of line 16 or line 17)			2,236,784	
19	Gross revenues (line 15 less line 18)			\$ 163,542,666	
20	Estimated tax on gross revenues (8% of line 19)			\$ 13,083,413	
21	Less - total tax for prior months			11,709,273	
22	Total tax required for this month (line 20 less line 21)			\$ 1,374,140	
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.

10/11/86
DATE

Anthony P. Rodic
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	74	\$ 3,919,663	\$ 24,520,751	15.0%
2	Craps	24	3,822,145	21,808,329	7.5
3	Roulette	12	847,791	3,407,607	24.9
4	Big Six	4	166,205	366,810	45.3
5	Baccarat	3	576,636	2,920,513	19.7
6	Total - table games	117	9,332,440	\$ 53,024,010	17.6
	Coin-operated devices:			Handle	
7	\$.05 slot machines	98	379,407	\$ 2,513,108	15.1
8	\$.25 slot machines	1001	4,998,664	37,591,308	13.3
9	\$1.00 slot machines	228	1,647,431	15,220,778	10.8
10	Other slot machines	357	3,566,808	30,491,783	11.7
11	Total - coin-operated devices	1684	10,592,310	\$ 85,816,977	12.3

12 Total casino revenues \$ 19,924,750

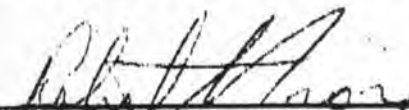
ESTIMATED TAX ON GROSS REVENUES

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

13	Table games revenue	\$ 82,827,861
14	Coin-operated devices revenue	86,771,814
15	Total year-to-date revenues	\$ 169,599,675
	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks	\$ 1,044,253
17	Maximum adjustment (4% of line 15)	\$ 6,783,987
18	Adjustment (the lesser of line 16 or line 17)	1,044,253
19	Gross revenues (line 15 less line 18)	\$ 168,555,422
20	Estimated tax on gross revenues (8% of line 19)	\$ 13,484,434
21	Less - total tax for prior months	11,904,766
22	Total tax required for this month (line 20 less line 21)	\$ 1,579,668
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 8, 1986
DATE


Robert Fivra SIGNATURE
Vice President & Treasurer
TITLE OF OFFICER

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NEW JERSEY CASINO CONTROL COMMISSION

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FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

NOVEMBER 12, 1986

TOM FLYNN (609) 530-4988

The Casino Revenue Fund was enriched by \$15,205,571 during October, collected by the Casino Control Commission from Atlantic City's eleven operating casinos.

During the first ten months of 1986 the state has collected \$153,277,013 in taxes for the Casino Revenue Fund, an increase of 6.7 percent compared with 1985. Thus far since the first casino opened in 1978 the state has collected \$934,325,654 and has also received \$26 million in interest on the Fund.

Tax revenues collected from the casino are used to defray the cost of programs to assist senior citizens and the disabled. Programs include real estate tax rebates, pharmaceutical assistance, Lifeline assistance payments of utility costs, assistance with shut-in programs, and transportation cost allowances.

The state tax is based on an eight percent levy against gross casino winnings of \$191,212,119 during October, slightly below the \$192,419,053 of a year ago. During 1986 the casinos have reported gross revenues of \$1,931,514,926 as compared with \$1,810,207,902 during 1985, a 6.7 percent increase thus far this year.

Caesars was first during October, as it was in October 1985. It reported a "win" of \$24,411,207 this year as compared with \$23,942,061 a year ago.

Resorts International was second during October with a gross win of \$20,761,542 with Trump's Castle in third place with \$20,111,188. They were the only three casinos to win more than \$20 million in October.

The other eight casinos reported gross revenues as follows: Harrah's Marina, \$19,511,100; Golden Nugget, \$19,406,386; Bally's Park Place, \$18,237,360; Trump, \$17,717,213; Tropicana, \$16,560,181; Sands, \$15,294,601; Claridge, \$11,188,076 and Atlantis, \$8,013,265.

The average daily "win" for the industry as a whole was \$6,168,133 for October compared with \$6,353,668 for the first ten months of the year. A year ago the daily average for the first ten months was \$5,954,631.

In running ahead of the field, Caesars reported gross revenues in excess of \$1 million on ten separate occasions during the month (October 4, 11, 12, 13, 17, 18, 19, 23, 25, 31).

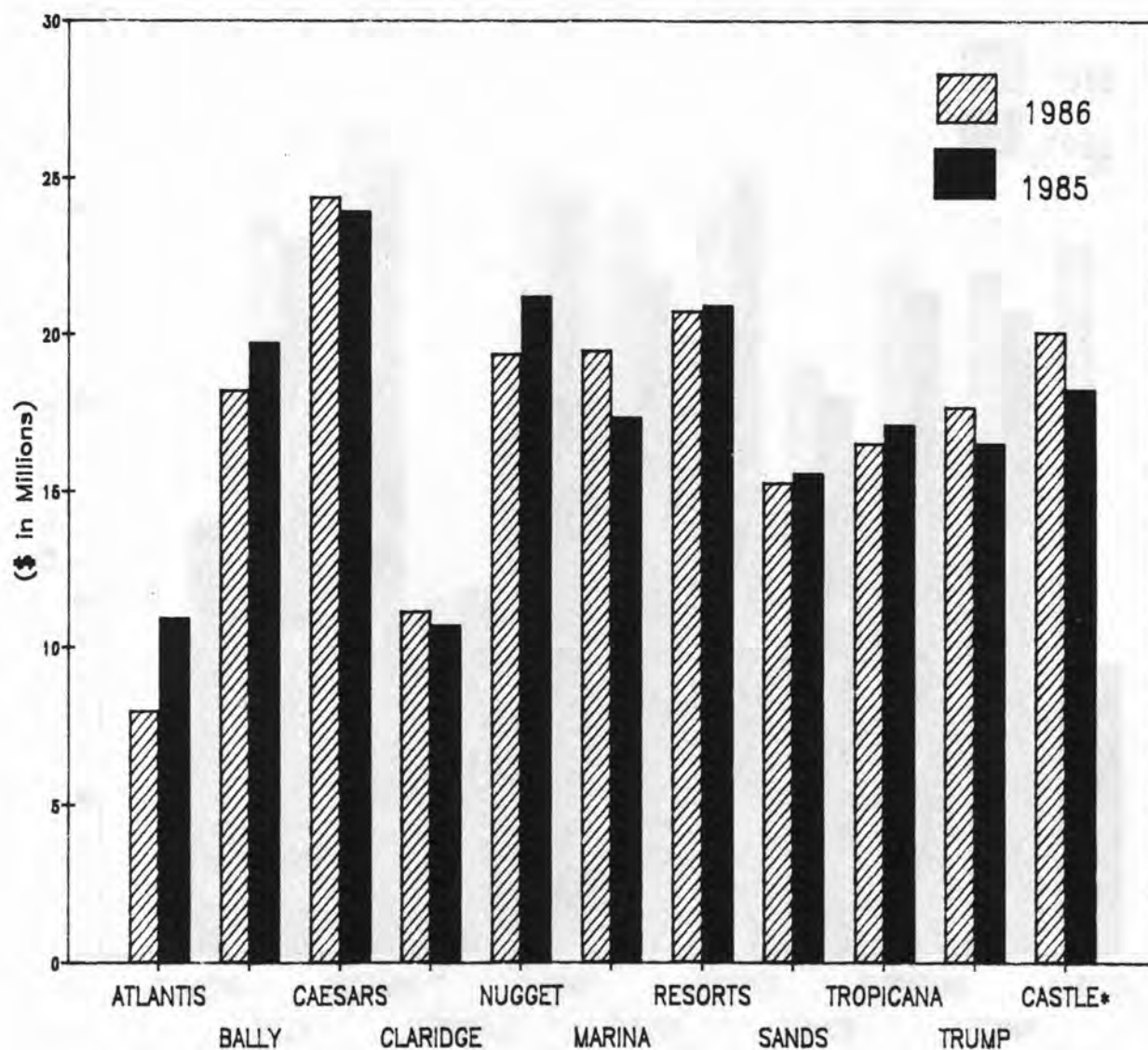
Bally (October 4, 11, 18, 25), Harrah's Marina (October 4, 11, 17, 25), Resorts (October 4, 12, 18, 25), Trump (October 4, 11, 12, 18), and Trump's Castle (October 4, 11, 12, 25) all reported gross revenues in excess of \$1 million on four different days while Golden Nugget (October 2, 4, 22) reported three such days and Sands (October 25) and Tropicana (October 25) did it one each.

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

	October 1986		October 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$8,013,265 \$(258,493)	\$89,972,170 \$(295,961)	\$10,953,022 \$(353,323)	\$120,921,280 \$(397,767)
Bally	\$18,237,360 \$(588,302)	\$196,629,469 \$(646,807)	\$19,741,135 \$(636,811)	\$191,767,745 \$(630,815)
Caesars	\$24,411,207 \$(787,458)	\$219,001,371 \$(720,399)	\$23,942,061 \$(772,325)	\$210,868,653 \$(693,647)
Claridge	\$11,188,076 \$(360,906)	\$100,334,449 \$(330,048)	\$10,724,043 \$(345,937)	\$102,835,771 \$(338,276)
Golden Nugget	\$19,406,386 \$(626,013)	\$209,130,489 \$(687,929)	\$21,215,414 \$(684,368)	\$204,051,025 \$(671,220)
Harrah's Marina	\$19,511,100 \$(629,390)	\$198,335,538 \$(652,420)	\$17,362,585 \$(560,083)	\$182,847,299 \$(601,471)
Resorts	\$20,761,542 \$(669,727)	\$200,656,665 \$(660,055)	\$20,930,564 \$(675,179)	\$208,952,472 \$(687,344)
Sands	\$15,294,601 \$(493,374)	\$159,930,051 \$(526,086)	\$15,578,928 \$(502,546)	\$151,678,365 \$(498,942)
Tropicana	\$16,560,181 \$(534,199)	\$184,317,198 \$(606,307)	\$17,146,902 \$(553,126)	\$179,228,147 \$(589,566)
Trump	\$17,717,213 \$(571,523)	\$183,496,663 \$(603,607)	\$16,548,908 \$(533,836)	\$173,509,858 \$(570,756)
Trump's Castle	\$20,111,188 \$(648,748)	\$189,710,863 \$(624,049)	\$18,275,491 \$(589,532)	\$83,547,287 \$(609,834)*
Industry	\$191,212,119 \$(6,168,133)	\$1,931,514,926 \$(6,353,668)	\$192,419,053 \$(6,207,066)	\$1,810,207,902 \$(5,954,631)

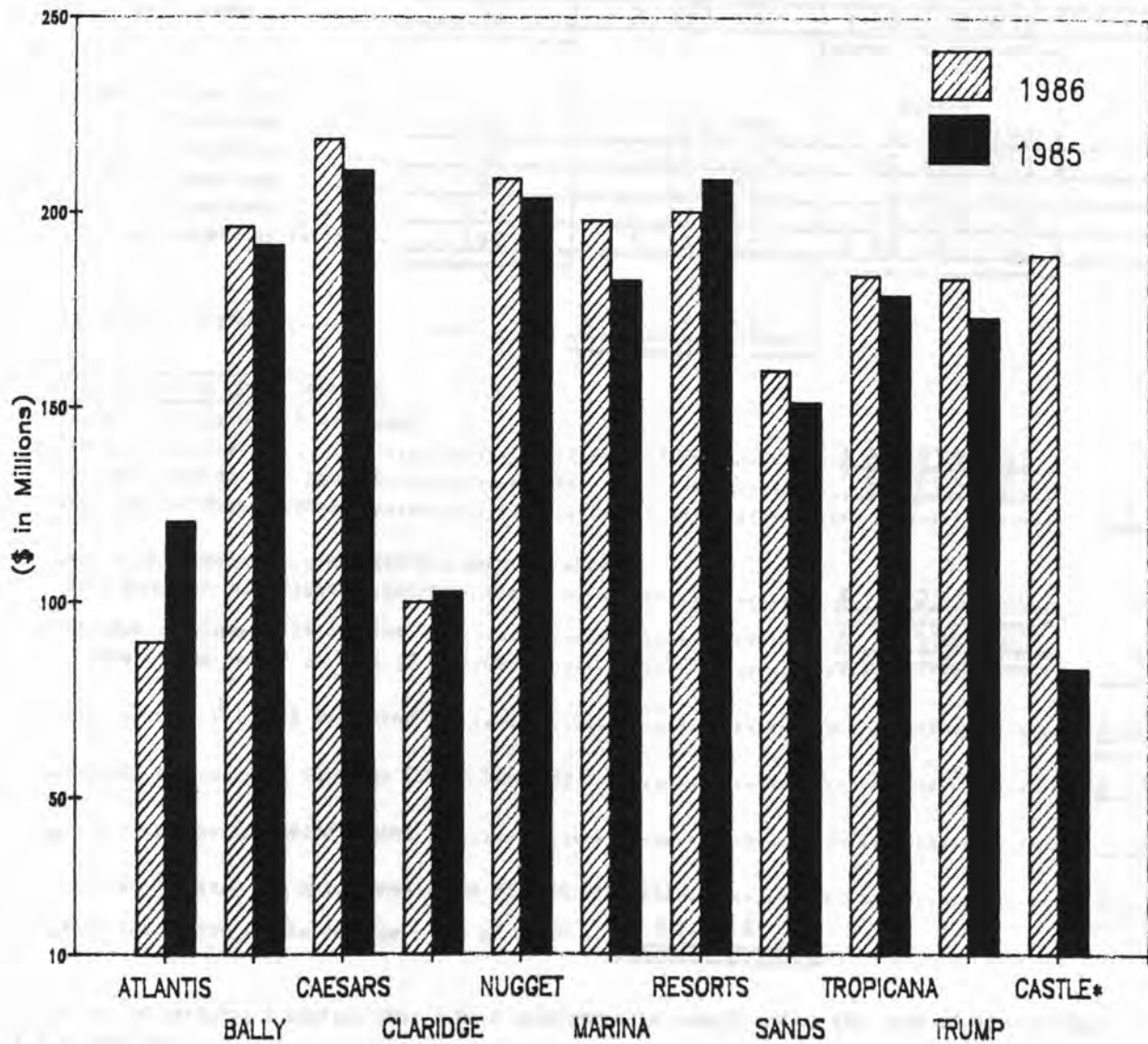
*Based on 137 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

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



*CASTLE OPENED ON JUNE 17, 1985

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



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	61	\$ 1,572,236	\$ 3,894,272	17.7
3	Craps	16	743,882	4,726,331	15.7
4	Roulette	9	365,794	1,408,115	26.0
5	Big Six	3	105,413	219,642	48.0
6	Baccarat	3	105,835	874,325	12.1
6	Total - table games	92	2,893,160	\$ 16,122,685	17.9
	Coin-operated devices:			Handle	
7	\$.05 slot machines	194	369,356	\$ 2,545,380	14.5
8	\$.25 slot machines	814	2,840,574	20,556,272	13.8
9	\$1.00 slot machines	86	476,652	3,633,692	13.1
10	Other slot machines	298	1,433,523	12,625,416	11.4
11	Total - coin-operated devices	1,392	5,120,105	\$ 39,360,760	13.0
12	Total casino revenues		\$ 8,013,265		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 35,876,869	
14	Coin-operated devices revenue			54,095,301	
15	Total year-to-date revenues			\$ 89,972,170	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,295,000	
17	Maximum adjustment (4% of line 15)			\$ 3,598,887	
18	Adjustment (the lesser of line 16 or line 17)			1,295,000	
19	Gross revenues (line 15 less line 18)			\$ 88,677,170	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,094,174	
21	Less - total tax for prior months			6,465,112	
22	Total tax required for this month (line 20 less line 21)			\$ 629,062	
23	Authorized casino square footage - end of month ..		50,544		

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

10/10/86
DATE

R. Bruce Mc Kee
SIGNATURE

Vice President, Finance/Controller
TITLE OF OFFICER

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	CASINO REVENUES - CURRENT MONTH				
	Table games:				
1	Blackjack	78	\$ 3,455,746	\$ 21,542,306	16.0
2	Craps	22	2,226,247	13,420,877	16.6
3	Roulette	12	989,472	3,380,576	29.3
4	Big Six	4	231,288	478,200	48.4
5	Baccarat	2	229,002	2,503,792	9.1
6	Total - table games	118	7,131,755	\$ 41,325,751	17.3
	Coin-operated devices:				
7	\$.05 slot machines	108	516,228	\$ 3,225,566	16.0
8	\$.25 slot machines	978	5,333,592	36,623,505	14.6
9	\$1.00 slot machines	180	1,812,188	13,903,706	13.0
10	Other slot machines	330	3,443,597	26,309,030	13.1
11	Total - coin-operated devices	1,596	11,105,605	\$ 80,061,807	13.9
12	Total casino revenues		\$ 18,237,360		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 82,952,909		
14	Coin-operated devices revenue		113,676,560		
15	Total year-to-date revenues			\$ 196,629,469	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 489,442		
17	Maximum adjustment (4% of line 15)		\$ 7,865,179		
18	Adjustment (the lesser of line 16 or line 17)			489,442	
19	Gross revenues (line 15 less line 18)			\$ 196,140,027	
20	Estimated tax on gross revenues (8% of line 19)			\$ 15,691,202	
21	Less - total tax for prior months			14,235,493	
22	Total tax required for this month (line 20 less line 21)			\$ 1,455,709	
23	Authorized casino square footage - end of month ..	59,439			

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

November 10, 1986
DATE

J.P. Smith
SIGNATURE

Vice President/Treasurer

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 4,788,950	\$ 28,580,052	16.8 %
2	Craps	24	4,377,512	25,330,107	17.3
3	Roulette	11	955,935	3,949,605	24.2
4	Big Six	4	228,088	484,115	47.1
5	Baccarat	3	2,945,900	11,568,412	25.5
6	Total - table games	114	13,296,385	\$ 69,912,291	19.0
Coin-operated devices:					
7	\$.05 slot machines	80	319,222	\$ 2,165,102	14.7
8	\$.25 slot machines	883	5,517,827	38,204,955	14.4
9	\$1.00 slot machines	162	1,201,106	9,542,926	12.6
10	Other slot machines	475	4,076,667	32,425,752	12.6
11	Total - coin-operated devices	1,600	11,114,822	\$ 82,338,735	13.5
12	Total casino revenues		\$ 24,411,207		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$111,773,350	
14	Coin-operated devices revenue			107,228,021	
15	Total year-to-date revenues				\$ 219,001,371
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,534,000	
17	Maximum adjustment (4% of line 15)			\$ 8,760,055	
18	Adjustment (the lesser of line 16 or line 17)				2,534,000
19	Gross revenues (line 15 less line 18)				\$ 216,467,371
20	Estimated tax on gross revenues (8% of line 19)				\$ 17,317,390
21	Less - total tax for prior months				15,375,690
22	Total tax required for this month (line 20 less line 21)				\$ 1,941,690
23	Authorized casino square footage - end of month ..		59,296		

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

11/7/86
DATE

Edward J. Futo
SIGNATURE

Vice President/Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	60	\$ 1,990,480	\$ 16,303,181	12.2
2	Craps	14	2,230,070	13,489,941	16.5
3	Roulette	8	452,280	1,745,203	25.9
4	Big Six	2	81,121	200,456	40.5
5	Baccarat	1	96,136	1,130,878	8.5
6	Total - table games	85	4,850,087	\$ 32,869,659	14.8
Coin-operated devices:					
7	\$.05 slot machines	69	205,983	\$ 1,328,634	15.5
8	\$.25 slot machines	824	3,581,043	27,382,170	13.1
9	\$1.00 slot machines	157	1,066,973	9,530,882	11.2
10	Other slot machines	215	1,483,990	13,387,925	11.1
11	Total - coin-operated devices	1,275	6,337,989	\$ 51,629,611	12.3
12	Total casino revenue		\$ 11,188,076		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 45,830,450		
14	Coin-operated devices revenue		54,503,989		
15	Total year-to-date revenues			\$ 100,334,441	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 685,620		
17	Maximum adjustment (4% of line 15)		\$ 4,013,378		
18	Adjustment (the lesser of line 16 or line 17)			685,620	
19	Gross revenue (line 15 less line 18)			\$ 99,648,821	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,971,909	
21	Less - total tax for prior months			7,082,190	
22	Total tax required for this month (line 20 less line 21)			\$ 889,709	
23	Authorized casino square footage - end of month ..	42,817			

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

11/10/86
DATE


SIGNATURE

Vice President/Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 4,272,929.	\$ 29,453,754.	14.5%
2	Craps	20	2,668,252.	24,254,270.	11.0%
3	Roulette	10	905,177.	3,556,384.	25.5%
4	Big Six	4	245,233.	501,255.	48.9%
5	Baccarat	2	420,066.	4,348,868.	9.7%
6	Total - table games	93	8,511,657.	\$ 62,114,531.	13.7%
Coin-operated devices:					
7	\$.05 slot machines	52	232,972.	\$ 1,630,746.	14.3%
8	\$.25 slot machines	582	3,554,322.	25,929,087.	13.7%
9	\$1.00 slot machines	207	3,069,168.	24,584,993.	12.5%
10	Other slot machines	379	4,038,267.	36,314,259.	11.1%
11	Total - coin-operated devices	1210	10,994,729.	\$ 88,459,085.	12.3%
12	Total casino revenues		\$ 19,406,386.		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 103,152,912.	
14	Coin-operated devices revenue			105,977,577.	
15	Total year-to-date revenues			\$ 209,130,489	
Less - adjustments for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,215,000.	
17	Maximum adjustment (4% of line 15)			\$ 8,365,220.	1,215,000
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)			\$ 207,915,489	
20	Estimated tax on gross revenues (8% of line 19)			\$ 16,633,239	
21	Less - total tax for prior months			15,080,727	
22	Total tax required for this month (line 20 less line 21)			\$ 1,552,511	
23	Authorized casino square footage - end of month ..		42,561.		

Under penalties 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, 1986
DATE

Henry M. Applegate, III
SIGNATURE
HENRY M APPLEGATE, III
Sr. Vice President of Finance/Administration
TITLE OF OFFICER

TRADING NAME OF LICENSEE Harrah's Marina Hotel Casino

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$ 4,025,382	\$ 23,715,677	17.0
2	Craps	24	3,343,157	20,318,320	16.5
3	Roulette	12	855,807	3,056,449	28.0
4	Big Six	3	167,154	364,700	45.8
5	Baccarat	2	283,431	2,270,635	12.5
6	Total - table games	121	8,674,931	\$ 49,725,781	17.5
Coin-operated devices:					
7	\$.05 slot machines	128	504,750	\$ 3,403,094	14.8
8	\$.25 slot machines	914	4,302,690	32,808,699	13.1
9	\$1.00 slot machines	268	2,217,551	21,650,177	10.2
10	Other slot machines	410	3,811,178	38,279,687	10.0
11	Total - coin-operated devices	1,720	10,836,169	\$ 96,141,657	11.3
12	Total casino revenues		\$ 19,511,100		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 85,384,913	
14	Coin-operated devices revenue			112,950,625	
15	Total year-to-date revenues				\$198,335,538
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,329,573	
17	Maximum adjustment (4% of line 15)			\$ 7,933,422	
18	Adjustment (the lesser of line 16 or line 17)				1,329,573
19	Gross revenues (line 15 less line 18)				\$197,005,965
20	Estimated tax on gross revenues (8% of line 19)				\$ 15,760,477
21	Less - total tax for prior months				14,189,105
22	Total tax required for this month (line 20 less line 21)				\$ 1,571,372
23	Authorized casino square footage - end of month ..	60,227			

Under penalties 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, 1986
DATE

Joseph P. Rinaldi
SIGNATURE

VICE-PRESIDENT, FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 4,041,891	\$ 25,492,694	15.9
2	Craps	22	3,599,421	22,958,922	15.7
3	Roulette	11	824,932	3,019,753	27.3
4	Big Six	4	173,571	390,972	44.4
5	Baccarat	3	900,039	3,645,491	24.7
6	Total - table games	121	9,539,854	\$ 55,507,832	17.2
Coin-operated devices:					
7	\$.05 slot machines	84	281,378	\$ 1,973,849	14.3
8	\$.25 slot machines	944	5,054,801	36,046,380	14.0
9	\$1.00 slot machines	213	2,329,978	17,149,693	13.6
10	Other slot machines	422	3,555,531	31,349,852	11.3
11	Total - coin-operated devices	1,663	11,221,688	\$ 86,519,774	13.0
12	Total casino revenues		\$ 20,761,542		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 97,294,948	
14	Coin-operated devices revenue			103,361,717	
15	Total year-to-date revenues			\$200,656,665	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,844,590	
17	Maximum adjustment (4% of line 15)			\$ 8,026,267	
18	Adjustment (the lesser of line 16 or line 17)			1,844,590	
19	Gross revenues (line 15 less line 18)			\$198,812,075	
20	Estimated tax on gross revenues (8% of line 19)			\$ 15,904,966	
21	Less - total tax for prior months			14,255,240	
22	Total tax required for this month (line 20 less line 21)			\$ 1,649,726	
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.

11/7/86
DATE

Peter L. ...
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 2,977,242	\$ 19,366,599	15.4 %
2	Craps	18	2,228,300	17,109,471	13.0
3	Roulette	12	785,305	2,705,219	29.0
4	Big Six	3	135,508	289,036	46.9
5	Baccarat	2	539,620	3,165,561	17.1
6	Total - table games	97	6,665,975	\$ 42,635,886	15.6
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	78	281,480	\$ 1,770,150	15.9
8	\$.25 slot machines	775	3,848,713	26,747,836	14.4
9	\$1.00 slot machines	135	1,198,866	10,590,378	11.3
10	Other slot machines	443	3,299,567	30,574,289	10.8
11	Total - coin-operated devices ..	1431	8,628,626	\$ 69,682,653	12.4
12	Total casino revenues		\$ 15,294,601		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 80,191,395	
14	Coin-operated devices revenue			79,738,656	
15	Total year-to-date revenues			\$ 159,930,051	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,175,908	
17	Maximum adjustment (4% of line 15)			\$ 6,397,202	
18	Adjustment (the lesser of line 16 or line 17)			1,175,908	
19	Gross revenues (line 15 less line 18)			\$ 158,754,143	
20	Estimated tax on gross revenues (8% of line 19)			\$ 12,700,331	
21	Less - total tax for prior months			11,491,830	
22	Total tax required for this month (line 20 less line 21)			\$ 1,208,501	
23	Authorized casino square footage - end of month ..		49,688		

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

NOVEMBER 10, 1986
DATE

Timothy A. Ebling
SIGNATURE
TIMOTHY A. EBING
ASSISTANT DIRECTOR OF CORPORATE ACCOUNTING
TITLE OF OFFICER

TRADING NAME OF LICENSEE

TROPICANA HOTEL/CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	78	\$ 3,170,232	\$23,390,129	13.6
2	Craps	20	2,677,257	14,984,918	17.9
3	Roulette	11	622,212	2,623,869	23.7
4	Big Six	4	187,013	385,397	48.5
5	Baccarat	2	411,971	3,016,656	13.7
6	Total - table games	115	7,068,685	\$44,400,969	15.9
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	67	216,328	\$ 1,314,692	16.5
8	\$.25 slot machines	709	3,962,245	29,648,605	13.4
9	\$1.00 slot machines	187	2,289,747	22,049,481	10.4
10	Other slot machines	348	3,023,178	26,593,298	11.4
11	Total - coin-operated devices	1311	9,491,496	\$79,606,076	11.9
12	Total casino revenues		\$ 16,560,181		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$89,925,789	
14	Coin-operated devices revenue			94,391,409	
15	Total year-to-date revenues			\$184,317,19	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,330,061	
17	Maximum adjustment (4% of line 15)			\$ 7,372,688	
18	Adjustment (the lesser of line 16 or line 17)			1,330,06	
19	Gross revenues (line 15 less line 18)			\$182,987,13	
20	Estimated tax on gross revenues (8% of line 19)			\$ 14,638,97	
21	Less - total tax for prior months			13,328,19	
22	Total tax required for this month (line 20 less line 21)			\$ 1,310,77	
23	Authorized casino square footage - end of month ..	50,850			

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.

10/10/86

DATE

Lester Bynli

SIGNATURE

Vice President of Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$ 3,873,886	\$ 24,228,236	16 .0
2	Craps	24	3,274,152	24,150,494	13 .6
3	Roulette	11	715,995	2,991,677	23 .9
4	Big Six	4	154,022	309,577	49 .8
5	Baccarat	3	457,588	2,879,628	15 .9
6	Total - table games	126	8,475,643	\$ 54,559,612	15 .5
Coin-operated devices:					
7	\$.05 slot machines	83	306,297	\$ 2,000,757	15 .3
8	\$.25 slot machines	928	4,297,984	30,634,732	14 .0
9	\$1.00 slot machines	159	1,153,021	9,837,524	11 .7
10	Other slot machines	485	3,484,268	35,764,378	9 .7
11	Total - coin-operated devices	1655	9,241,570	\$ 78,237,391	11 .8
12	Total casino revenues		<u>\$17,717,213</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 90,329,070	
14	Coin-operated devices revenue			<u>93,167,593</u>	
15	Total year-to-date revenues				\$ 183,496,66
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,438,014	
17	Maximum adjustment (4% of line 15)			<u>\$ 7,339,867</u>	
18	Adjustment (the lesser of line 16 or line 17)				2,438,014
19	Gross revenues (line 15 less line 18)				<u>181,058,649</u>
20	Estimated tax on gross revenues (8% of line 19)				\$ 14,484,692
21	Less - total tax for prior months				<u>13,083,413</u>
22	Total tax required for this month (line 20 less line 21)				\$ 1,401,279
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.

DATE

SIGNATURE

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 4,186,778	\$ 24,160,761	17.3%
2	Craps	24	4,045,597	22,207,478	18.2%
3	Roulette	12	841,589	3,140,207	26.8%
4	Big Six	4	156,959	377,238	41.6%
5	Baccarat	3	587,233	3,302,773	17.8%
6	Total - table games	117	9,818,156	\$ 53,188,457	18.5%
Coin-operated devices:					
7	\$.05 slot machines	98	379,852	\$ 2,548,680	14.9%
8	\$.25 slot machines	1001	4,820,980	35,918,511	13.4%
9	\$1.00 slot machines	228	1,630,720	15,152,664	10.8%
10	Other slot machines	357	3,461,480	29,859,166	11.6%
11	Total - coin-operated devices	1684	10,293,032	\$ 83,479,021	12.3%
12	Total casino revenues		\$ 20,111,188		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 92,646,017		
14	Coin-operated devices revenue		97,064,846		
15	Total year-to-date revenues			\$189,710,863	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,215,053		
17	Maximum adjustment (4% of line 15)		\$ 7,588,435		
18	Adjustment (the lesser of line 16 or line 17)			1,215,053	
19	Gross revenues (line 15 less line 18)			\$ 188,495,810	
20	Estimated tax on gross revenues (8% of line 19)			\$ 15,079,665	
21	Less - total tax for prior months			13,484,434	
22	Total tax required for this month (line 20 less line 21)			\$ 1,595,231	
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, 1986
DATE

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

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

NOVEMBER 20, 1986

TOM FLYNN (609) 530-4988

The casino industry, continuing its rebounding after a poor first quarter, reported net income of \$56,800,000 for the third quarter, according to figures supplied to the Casino Control Commission.

The \$56.8 million was an increase of \$8 million compared with the third quarter of 1985.

Thus far for the first nine months of 1986 the industry reports being \$63.2 million in the black as compared with \$62.4 million a year ago for a comparable period. This year's figures, however, include a \$14 million net loss in the first quarter which was followed by strong showings in the second and third quarters, both of which ran ahead of 1985.

Eight of the casinos showed improved performances over a year ago with only Caesars and Claridge, along with Golden Nugget, showing a decline. Caesars reported net income of \$4,329,000 this year as compared with \$5,709,000 a year ago and Claridge was \$2,592,000 in the red this year while reporting a \$105,000 profit a year ago.

The third quarter figures for Golden Nugget show a \$8,743,000 loss as a result of the repurchase of \$110 million principal amount of 8.375 percent long term notes. The repurchase resulted in an \$11.6 million loss and is a one-time charge against income after federal and state income taxes and represents the excess of the purchase price over the book value of the notes.

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TRENTON, N.J.

Golden Nugget showed a net of \$2.8 million before accounting for the repurchase of the long term notes. Golden Nugget was \$5.3 million in the black in the third quarter last year.

Harrah's Marina reported the biggest net income for the period at \$18,672,000. Harrah's is a partnership and the net income figures do not include federal income taxes.

Bally's Park Place reported the second best net income figures at \$11,332,000.

Other casinos reported as follows: Atlantis, (\$195,000); Resorts International, \$8,403,000; Sands, \$3,509,000; Tropicana, \$6,432,000; Trump Plaza, \$8,655,000; and Trump's Castle, \$6,998,000.

The figures reported by Atlantis, Trump Plaza and Trump's Castle are pre-tax figures since all three are partnerships.

Casino	Net Income
Golden Nugget	\$2.8 million
Harrah's Marina	\$18,672,000
Bally's Park Place	\$11,332,000
Atlantis	(\$195,000)
Resorts International	\$8,403,000
Sands	\$3,509,000
Tropicana	\$6,432,000
Trump Plaza	\$8,655,000
Trump's Castle	\$6,998,000

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

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) ^b	\$(4,191,000) ^b	\$ (195,000) ^b		
Bally	3,003,000	7,275,000	11,332,000		
Caesars	2,186,000 ^a	4,069,000 ^a	4,329,000 ^a		
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)		
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)		
Harrah's Marina	5,916,000 ^b	11,222,000 ^b	18,672,000 ^b		
Resorts	(5,682,000)	202,000	8,403,000		
Sands	151,000	1,911,000	3,509,000		
Tropicana	566,000	1,414,000	6,432,000		
Trump	971,000 ^b	3,294,000 ^b	8,655,000 ^b		
Trump's Castle	(5,254,000) ^b	1,342,000 ^b	6,998,000 ^b		
Industry Total	<u>\$(14,052,000)</u>	<u>\$20,401,000</u>	<u>\$56,800,000</u>		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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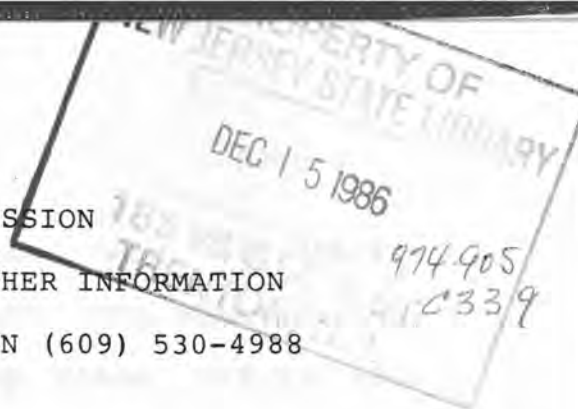
NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

DECEMBER 11, 1986

TOM FLYNN (609) 530-4988



The casino industry reported a gross "win" of \$190,574,714 for November, according to information filed with the Casino Control Commission.

The \$190.5 million represented an increase of 5.7 percent compared to November 1985, when the "win" was \$180,354,050.

Thus far this year the industry has a "win" of \$2,122,089,640, an increase of 6.6 percent compared to last year when the "win" for 11 months was \$1,990,561,952.

Gross "win" represents the amount of money which the industry keeps after all bets have been paid but before operating costs, taxes, debt service or extraordinary expenses have been paid. "Win" does not mean profit.

The state collected \$15,131,051 in taxes for use to underwrite the cost of several programs to assist senior citizens and disabled persons. The tax is currently being used to defray the cost of real estate tax rebates, utility payments, pharmaceutical assistance and several other programs.

During 1986 the state has collected \$168,396,064 in taxes for use in these programs and since the first casino opened in 1978 the state has collected \$949,444,705.

Caesars showed the best "win" for the month at \$23,359,014, compared with \$19,067,010 a year ago. (Caesars was closed for one Saturday in November last year as a penalty for violating Commission regulations.)

Golden Nugget was second in November with \$21,706,449 followed by Harrah's Marina with \$20,029,408. The other casinos reported "win" figures as follows: Trump Plaza, \$19,332,530; Trump's Castle, \$18,987,266; Resorts International, \$17,714,987; Bally's Park Place, \$17,613,089; Sands, \$16,942,667; Tropicana, \$16,037,328; Claridge, \$11,480,634; and Atlantis, \$7,371,342.

The average daily "win" for November was \$6,352,490, an increase of \$240,000 per day compared to last year.

There were 30 days during November when the "win" figure topped \$1 million at various casinos with exactly half of the days occurring over the Thanksgiving Day weekend.

Caesars reported the most \$1 million days with nine different dates (November 1, 8, 9, 15, 16, 22, 28, 29, 30), while Golden Nugget did it six times (November 1, 6, 7, 8, 9, 29). Harrah's Marina (November 8, 28, 29), Sands (November 1, 28, 29) and Trump (November 1, 28, 29) all topped \$1 million three times each with Bally's (November 28, 29) and Resorts (November 15, 28) doing it twice each. Tropicana (November 29) and Trump's Castle (November 29) each did it once.

NOTE: Subsequent to the issuance of the October 1986 Press Release, Trump amended its October 1986 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Trump's amendment increased its October 1986 provision for uncollectible patrons' checks by \$150,000. This amendment decreased October 1986 monthly, year-to-date, and cumulative tax on gross revenues by \$12,000.

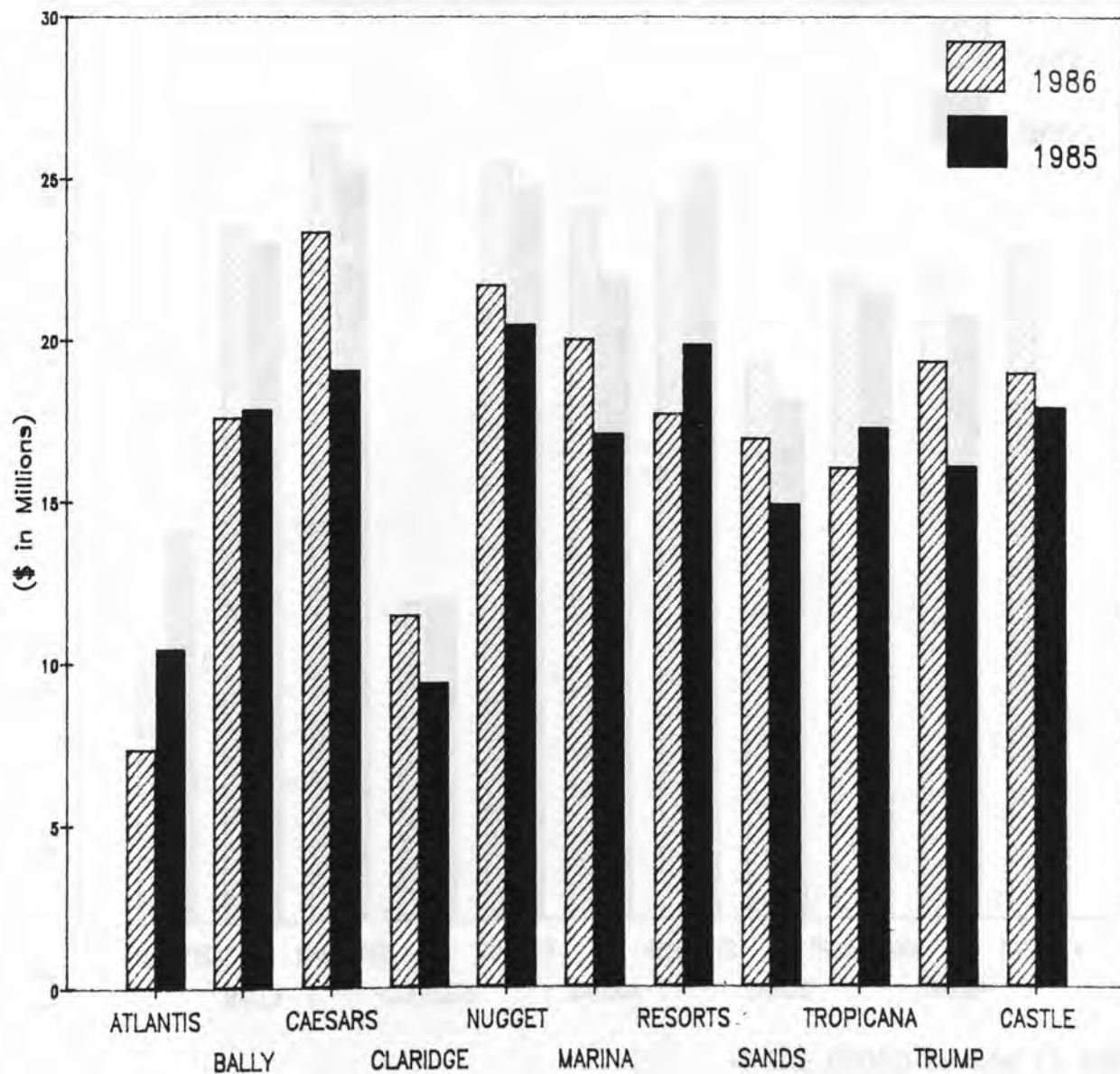
THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
NOVEMBER AND YEAR-TO-DATE 1986 AND 1985

	November 1986		November 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$7,371,342 \$(245,711)	\$97,343,512 \$(291,448)	\$10,464,217 \$(348,807)	\$131,385,497 \$(393,370)
Bally	\$17,613,089 \$(587,103)	\$214,242,558 \$(641,445)	\$17,867,083 \$(595,569)	\$209,634,828 \$(627,649)
Caesars	\$23,359,014 \$(778,634)	\$242,360,385 \$(725,630)	\$19,067,010 \$(657,483)*	\$229,935,663 \$(690,497)*
Claridge	\$11,480,634 \$(382,688)	\$111,815,083 \$(334,776)	\$9,385,087 \$(312,836)	\$112,220,858 \$(335,991)
Golden Nugget	\$21,706,449 \$(723,548)	\$230,836,938 \$(691,128)	\$20,469,795 \$(682,327)	\$224,520,820 \$(672,218)
Harrah's Marina	\$20,029,408 \$(667,647)	\$218,364,946 \$(653,787)	\$17,086,110 \$(569,537)	\$199,933,409 \$(598,603)
Resorts	\$17,714,987 \$(590,499)	\$218,371,652 \$(653,807)	\$19,850,866 \$(661,696)	\$228,803,338 \$(685,040)
Sands	\$16,942,667 \$(564,755)	\$176,872,718 \$(529,559)	\$14,899,214 \$(496,640)	\$166,577,579 \$(498,735)
Tropicana	\$16,037,328 \$(534,578)	\$200,354,526 \$(599,864)	\$17,272,734 \$(575,758)	\$196,500,881 \$(588,326)
Trump	\$19,332,530 \$(644,418)	\$202,829,193 \$(607,273)	\$16,083,109 \$(536,104)	\$189,592,967 \$(567,644)
Trump's Castle	\$18,987,266 \$(632,909)	\$208,698,129 \$(624,845)	\$17,908,825 \$(596,961)	\$101,456,112 \$(607,522)**
Industry	\$190,574,714 \$(6,352,490)	\$2,122,089,640 \$(6,353,562)	\$180,354,050 \$(6,011,802)	\$1,990,561,952 \$(5,959,766)

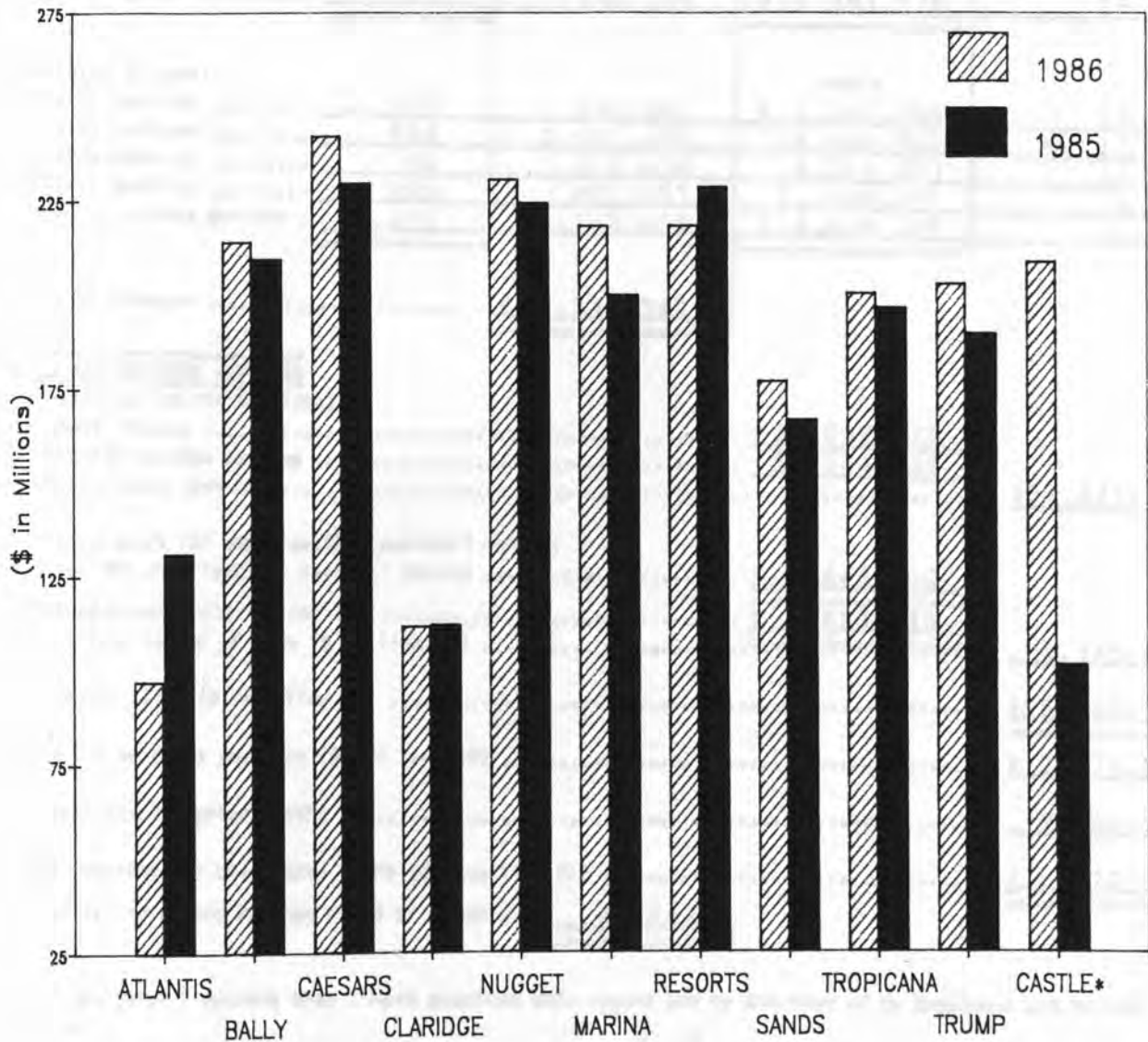
*Caesars was closed on November 30, 1985.

**Based on 167 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

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



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



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	63	\$ 1,760,852	\$ 9,416,971	18.7%
2	Craps	16	813,799	4,751,760	17.1
3	Roulette	9	324,761	1,493,327	21.7
4	Big Six	3	114,562	248,438	46.1
5	Baccarat	2	208,730	873,074	23.9
6	Total - table games	93	3,222,704	\$16,783,570	19.2
Coin-operated devices:					
7	\$.05 slot machines	195	346,041	\$ 2,302,090	15.0
8	\$.25 slot machines	826	2,581,666	18,900,880	13.7
9	\$1.00 slot machines	84	419,074	3,243,923	12.9
10	Other slot machines	300	807,857	11,988,737	6.7
11	Total - coin-operated devices	1,405	4,148,638	\$36,435,630	11.4
12	Total casino revenues		\$ 7,371,342		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 39,099,573	
14	Coin-operated devices revenue			58,243,939	
15	Total year-to-date revenues				\$97,343,512
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,445,000	
17	Maximum adjustment (4% of line 15)			\$ 3,893,740	
18	Adjustment (the lesser of line 16 or line 17)				1,445,000
19	Gross revenues (line 15 less line 18)				\$95,898,512
20	Estimated tax on gross revenues (8% of line 19)				\$ 7,671,881
21	Less - total tax for prior months				7,094,174
22	Total tax required for this month (line 20 less line 21)				\$ 577,707
23	Authorized casino square footage - end of month ..		50,544		

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

12/10/86
DATE

R. Bruce McKee
SIGNATURE

Vice President Finance/Controller
TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	78	\$ 4,255,532	\$ 23,950,024	17.8
2	Craps	22	2,225,874	15,050,913	14.8
3	Roulette	12	912,735	3,579,993	25.5
4	Big Six	4	237,794	497,336	47.8
5	Baccarat	2	232,236	2,562,733	9.1
6	Total - table games	118	7,864,171	\$ 45,640,999	17.2
	Coin-operated devices:			Handle	
7	\$.05 slot machines	108	495,374	\$ 3,115,384	15.9
8	\$.25 slot machines	963	4,534,651	31,295,126	14.5
9	\$1.00 slot machines	180	1,669,412	13,062,556	12.8
10	Other slot machines	345	3,049,481	25,315,385	12.0
11	Total - coin-operated devices	1,596	9,748,918	\$ 72,788,451	13.4
12	Total casino revenues		\$ 17,613,089		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):			\$ 90,817,080	
	Table games revenue			123,425,478	
14	Coin-operated devices revenue				\$ 214,242,558
15	Total year-to-date revenues				
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 535,854	
17	Maximum adjustment (4% of line 15)			\$ 8,569,702	
18	Adjustment (the lesser of line 16 or line 17)				535,854
19	Gross revenues (line 15 less line 18)				\$ 213,706,704
20	Estimated tax on gross revenues (8% of line 19)				\$ 17,096,536
21	Less - total tax for prior months				15,691,202
22	Total tax required for this month (line 20 less line 21)				\$ 1,405,334
23	Authorized casino square footage - end of month ..		59,439		

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

December 10, 1986
DATE


SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 4,517,490	\$ 35,414,493	12.8 %
2	Craps	24	4,592,399	26,600,834	17.3
3	Roulette	11	1,183,077	4,479,014	26.4
4	Big Six	4	257,328	507,434	50.7
5	Baccarat	3	2,622,872	10,014,729	26.2
6	Total - table games	114	13,173,166	\$ 77,016,504	17.1
Coin-operated devices:					
7	\$.05 slot machines	80	310,672	\$ 2,090,892	14.9
8	\$.25 slot machines	883	5,118,605	35,434,308	14.4
9	\$1.00 slot machines	162	1,053,316	9,642,777	10.9
10	Other slot machines	475	3,703,255	30,234,593	12.2
11	Total - coin-operated devices	1,600	10,185,848	\$ 77,402,570	13.2
12	Total casino revenues		\$ 23,359,014		

ESTIMATED TAX ON GROSS REVENUES

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

13	Table games revenue	\$124,946,516
14	Coin-operated devices revenue	117,413,869
15	Total year-to-date revenues	\$ 242,360,385
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 2,587,000
17	Maximum adjustment (4% of line 15)	\$ 9,694,415
18	Adjustment (the lesser of line 16 or line 17)	2,587,000
19	Gross revenues (line 15 less line 18)	\$ 239,773,385
20	Estimated tax on gross revenues (8% of line 19)	\$ 19,181,871
21	Less - total tax for prior months	17,317,390
22	Total tax required for this month (line 20 less line 21)	\$ 1,864,481
23	Authorized casino square footage - end of month ..	59,296

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

12/9/86
DATE

Edward J. Stuta
SIGNATURE

VICE PRESIDENT-FINANCE

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	60	\$ 2,784,730	\$ 17,452,244	16.0
2	Craps	14	2,021,915	13,423,476	15.1
3	Roulette	8	547,909	1,894,494	28.9
4	Big Six	2	96,545	221,336	43.6
5	Baccarat	1	114,233	1,017,946	11.2
6	Total - table games	85	5,565,332	\$ 34,009,496	16.4
Coin-operated devices:					
7	\$.05 slot machines	103	220,635	\$ 1,395,283	15.8
8	\$.25 slot machines	807	3,356,195	25,710,406	13.1
9	\$1.00 slot machines	151	991,996	8,980,936	11.0
10	Other slot machines	216	1,346,476	13,235,354	10.2
11	Total - coin-operated devices ..	1,277	5,915,302	\$ 49,321,979	12.0
12	Total casino revenues		\$ 11,480,634		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 51,395,792		
14	Coin-operated devices revenue		60,419,291		
15	Total year-to-date revenues			\$ 111,815,083	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 756,345		
17	Maximum adjustment (4% of line 15)		\$ 4,472,603		
18	Adjustment (the lesser of line 16 or line 17)			756,345	
19	Gross revenues (line 15 less line 18)			\$ 111,058,738	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,884,699	
21	Less - total tax for prior months			7,971,906	
22	Total tax required for this month (line 20 less line 21)			\$ 912,793	
23	Authorized casino square footage - end of month ..		42,817		

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

12/10/86

DATE

Jean Abbott
SIGNATURE Jean Abbott
Vice President/Controller

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 86


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	57	\$ 5,730,758.	\$ 30,775,682.	18.6 %
2	Craps	20	4,314,662.	26,265,267.	16.4
3	Roulette	10	1,087,471.	3,632,361.	29.9
4	Big Six	4	248,026.	500,569.	49.5
5	Baccarat	2	844,908.	5,056,602.	16.7
6	Total - table games	93	12,225,825.	\$ 66,230,481.	18.5
Coin-operated devices:					
Handle					
7	\$.05 slot machines	62	225,276.	\$ 1,386,098.	16.3
8	\$.25 slot machines	580	3,138,205.	22,817,546.	13.8
9	\$1.00 slot machines	207	2,899,882.	26,337,231.	11.9
10	Other slot machines	384	3,217,261.	33,187,511.	9.7
11	Total - coin-operated devices ..	1233	9,480,624.	\$ 81,728,386.	11.6
12	Total casino revenues		\$ 21,706,449.		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
13	Table games revenue			\$ 115,378,737	
14	Coin-operated devices revenue			115,458,201	
15	Total year-to-date revenues				\$ 230,836,938.
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,253,000.	
17	Maximum adjustment (8% of line 15)			\$ 9,233,478.	
18	Adjustment (the lesser of line 16 or line 17)				1,253,000.
19	Gross revenues (line 15 less line 18)				\$ 229,583,938.
20	Estimated tax on gross revenues (8% of line 19)				\$ 18,366,715.
21	Less - total tax for prior months				16,633,239.
22	Total tax required for this month (line 20 less line 21)				\$ 1,733,476.
23	Authorized casino square footage - end of month ..		42,561.		

Under penalties 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, 1986
DATE


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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
	Table games:				
1	Blackjack	81	3,864,010	\$ 28,451,201	13.6
2	Craps	22	2,735,782	24,791,826	11.0
3	Roulette	11	795,300	3,149,143	25.3
4	Big Six	4	212,520	412,098	51.6
5	Baccarat	3	501,917	3,831,542	13.1
6	Total - table games	121	8,109,529	\$ 60,635,810	13.4
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	84	254,362	\$ 1,799,718	14.1
8	\$.25 slot machines	941	4,146,768	29,968,658	13.8
9	\$1.00 slot machines	213	2,021,773	14,744,889	13.7
10	Other slot machines	426	3,182,555	27,601,155	11.5
11	Total - coin-operated devices	1,664	9,605,458	\$ 74,114,420	13.0
12	Total casino revenues		\$ 17,714,987		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):			\$ 105,404,477	
14	Table games revenue			112,967,175	
15	Coin-operated devices revenue			\$ 218,371,652	
15	Total year-to-date revenues				
16	Less - adjustment for uncollectible patrons' checks:			\$ 2,018,657	
17	Provision for uncollectible patrons' checks			\$ 8,734,866	
18	Maximum adjustment (4% of line 15)			2,018,657	
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)			\$ 216,352,995	
20	Estimated tax on gross revenues (8% of line 19)			\$ 17,308,240	
21	Less - total tax for prior months			15,904,966	
22	Total tax required for this month (line 20 less line 21)			\$ 1,403,274	
23	Authorized casino square footage - end of month ..		59,857		

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

12/5/86

DATE

Peter A. ...
SIGNATURE

Vice President - Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 1986

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	62	\$ 4,448,371	\$ 24,158,355	18 .4
2	Craps	18	3,006,155	16,885,382	17 .8
3	Roulette	12	799,742	2,934,331	27 .3
4	Big Six	3	166,718	312,419	53 .4
5	Baccarat	2	541,290	4,148,963	13 .0
6	Total - table games	97	8,962,276	\$ 48,439,450	18 .5
Coin-operated devices:					
7	\$.05 slot machines	78	259,080	\$ 1,646,312	15 .7
8	\$.25 slot machines	773	3,323,747	21,836,108	15 .2
9	\$1.00 slot machines	137	1,153,617	9,517,867	12 .1
10	Other slot machines	443	3,243,947	28,317,672	11 .5
11	Total - coin-operated devices	1431	7,980,391	\$ 61,317,959	13 .1
12	Total casino revenues		\$ 16,942,667		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 89,153,671		
14	Coin-operated devices revenue		87,719,047		
15	Total year-to-date revenues			\$ 176,872,718	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,183,526		
17	Maximum adjustment (4% of line 15)		\$ 7,074,909		
18	Adjustment (the lesser of line 16 or line 17)			1,183,526	
19	Gross revenues (line 15 less line 18)			\$ 175,689,192	
20	Estimated tax on gross revenues (8% of line 19)			\$ 14,055,135	
21	Less - total tax for prior months			12,700,331	
22	Total tax required for this month (line 20 less line 21)			\$ 1,354,804	
23	Authorized casino square footage - end of month ..	49,688			

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

December 10, 1986
DATE

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

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	72	\$ 4,073,903	\$ 24,128,801	16.9 %
2	Craps	20	2,588,678	15,579,348	16.6
3	Roulette	11	723,810	2,767,292	26.2
4	Big Six	4	206,528	392,859	52.6
5	Beccarat	2	499,692	2,954,414	16.9
6	Total - table games	109	8,092,611	\$ 45,822,714	17.7
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	65	179,608	\$ 1,163,954	15.4
8	\$.25 slot machines	691	3,089,597	23,106,707	13.4
9	\$1.00 slot machines	191	2,113,992	17,771,110	11.9
10	Other slot machines	332	2,561,520	23,220,962	11.0
11	Total - coin-operated devices	1279	7,944,717	\$ 65,262,733	12.2
12	Total casino revenues		<u>\$16,037,328</u>		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 98,018,400	
14	Coin-operated devices revenue			102,336,126	
15	Total year-to-date revenues			\$ 200,354,526	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,528,997	
17	Maximum adjustment (4% of line 15)			\$ 8,014,181	
18	Adjustment (the lesser of line 16 or line 17)			1,528,997	
19	Gross revenues (line 15 less line 18)			\$ 198,825,529	
20	Estimated tax on gross revenues (8% of line 19)			\$ 15,906,042	
21	Less - total tax for prior months			14,638,971	
22	Total tax required for this month (line 20 less line 21)			\$ 1,267,071	
23	Authorized casino square footage - end of month ..	<u>48,808</u>			

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

December 10, 1986
DATE

Lester Behr
SIGNATURE

Vice President of Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$ 4,108,274	\$26,286,165	15.6 %
2	Craps	24	4,293,363	23,325,827	18.4
3	Roulette	11	696,199	2,934,606	23.7
4	Big Six	4	168,884	336,549	50.2
5	Baccarat	3	1,098,140	4,294,475	25.6
6	Total - table games	126	10,366,862	\$57,177,622	18.1
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	83	290,774	\$ 1,843,441	15.8
8	\$.25 slot machines	928	3,818,945	27,854,119	13.7
9	\$1.00 slot machines	159	1,104,054	9,490,468	11.6
10	Other slot machines	485	3,751,895	34,161,636	11.0
11	Total - coin-operated devices	1655	8,965,668	\$73,351,664	12.2
12	Total casino revenues		<u>\$19,332,530</u>		

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
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.

DATE

SIGNATURE
Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 86


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 4,237,371	\$ 26,802,198	15.8
2	Craps	24	3,085,912	24,975,988	12.4
3	Roulette	12	1,043,872	3,686,641	28.3
4	Big Six	4	176,227	404,657	43.5
5	Baccarat	3	505,203	3,582,277	14.1
6	Total - table games	117	9,048,585	\$ 59,451,761	15.2
	Coin-operated devices:			Handle	
7	\$.05 slot machines	98	350,926	\$ 2,343,777	15.0
8	\$.25 slot machines	1001	4,495,984	33,381,443	13.5
9	\$1.00 slot machines	228	1,569,490	14,422,529	10.9
10	Other slot machines	357	3,522,281	29,806,488	11.8
11	Total - coin-operated devices	1684	9,938,681	\$ 79,954,237	12.4
12	Total casino revenues		\$ 18,987,266		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	\$ 101,694,602
14	Coin-operated devices revenue	107,003,527
15	Total year-to-date revenues	\$ 208,698,129
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 1,425,721
17	Maximum adjustment (4% of line 15)	\$ 8,347,925
18	Adjustment (the lesser of line 16 or line 17)	1,425,721
19	Gross revenues (line 15 less line 18)	\$ 207,272,408
20	Estimated tax on gross revenues (8% of line 19)	\$ 16,581,793
21	Less - total tax for prior months	15,079,665
22	Total tax required for this month (line 20 less line 21)	\$ 1,502,128
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.

December 8, 1986
DATE


SIGNATURE
Robert Fiore
Vice President & Treasurer
TITLE OF OFFICER