

NEW JERSEY CASINO CONTROL COMMISSION

Tennessee Avenue and Boardwalk
Atlantic City, NJ 08401

CCC Announces 3rd Quarter 2009 Results

For Immediate Release

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ATLANTIC CITY – The 11 casinos here reported an 11.7 percent decrease in gross operating profits in the third quarter of 2009, according to figures released Wednesday by the New Jersey Casino Control Commission.

Gross operating profits totaled \$280.7 million for the three-month period compared to \$317.9 million for the same period last year. Net revenues fell by 12.6 percent for the period to \$1.11 billion.

The Borgata led the industry with gross operating profits of \$69.5 million, a 14.2 percent increase. Harrah's reported gross operating profits of \$48.4 million, a 7.2 percent decline from a year earlier. Bally's Atlantic City earned \$40.4 million in gross operating profits, 6.9 percent less than in the same period a year ago.

Trump Taj Mahal reported gross operating profits of \$34.9 million, down 1.5 percent; Caesars earned \$34.6 million in gross operating profits, down 28.9 percent and Showboat reported \$20.9 million in gross operating profits, a decline of 14.3 percent compared to the same period last year. Tropicana reported a 21.5 percent decline in gross operating profits to \$17.6 million; Trump Marina earned \$6.5 million in gross operating profits, down 14.4 percent and Trump Plaza reported \$6.3 million in gross operating profits, a 61.9 percent decline. The Atlantic City Hilton earned \$888,000 in gross operating profits in the quarter, down 72.6 percent from the same quarter a year ago and Resorts earned \$706,000 in gross operating profits, a 78.7 percent decline.

Gross operating profit represents earnings before interest, taxes, depreciation, amortization and charges from affiliates. After those and other non-operating charges, the industry reported a net loss of \$103 million compared to a loss of \$80 million for the same period a year ago.

For the first nine months of the year, gross operating profits for the 11 casinos were down 22.2 percent to \$629.3 million. In the same period, net revenues decreased by 14.6 percent to \$3 billion. After significant write-downs of goodwill and the book value of several casinos earlier this year, the properties reported a combined net loss of \$771.9 million compared to a net loss of \$150.5 million for the first nine months of last year.

The number of occupied room nights was up in the quarter and in the nine-month period. But because of an increased in the number of rooms, the hotel occupancy rate for the quarter fell slightly to 93.6 percent for the quarter compared to 93.9 percent in the third quarter last year and to 84.6 percent for the nine-month period compared to 90.6 percent.

(Copies of the quarterly reports are available on the Commission's web site at <http://www.njccc.gov/casinos/financia/qtrincome/>. For more information contact the Office of Communication.)

**ATLANTIC CITY CASINO INDUSTRY
STATEMENT OF INCOME STATISTICS
FOR THE QUARTER ENDED SEPTEMBER 30, 2009 AND 2008**
(\$ in Thousands)

	Net Revenue		Fav (Unfav) Var %	Gross Operating Profit		Fav (Unfav) Var %	Net Income		Fav (Unfav) Var %
	<u>2009</u>	<u>2008</u>		<u>2009</u>	<u>2008</u>		<u>2009</u>	<u>2008</u>	
AC Hilton	\$ 47,778	\$ 58,131	(17.8)	\$ 888	\$ 3,239	(72.6)	\$ (5,932)	\$ (8,043)	26.2
Bally's AC	129,119	155,113	(16.8)	40,444	43,450	(6.9)	7,378	10,272	(28.2)
Borgata	222,597	239,921	(7.2)	69,499	60,861	14.2	62,619	29,199	N/A
Caesars	118,958	150,794	(21.1)	34,550	48,571	(28.9)	(173,645)	11,406	N/A
Harrah's Marina	141,949	159,116	(10.8)	48,418	52,164	(7.2)	9,385	9,688	(3.1)
Resorts	48,463	55,605	(12.8)	706	3,309	(78.7)	(4,235)	(6,437)	34.2
Showboat	79,282	94,686	(16.3)	20,867	24,347	(14.3)	2,719	9,410	(71.1)
Tropicana	92,805	104,330	(11.0)	17,591	22,397	(21.5)	(3,178)	(18,755)	83.1
Trump Marina	46,438	53,802	(13.7)	6,488	7,576	(14.4)	3,664	(44,910)	N/A
Trump Plaza	55,055	72,455	(24.0)	6,307	16,564	(61.9)	(4,252)	3,597	N/A
Trump Taj Mahal	126,789	125,848	0.7	34,898	35,447	(1.5)	2,514	(75,395)	N/A
Industry	<u>\$ 1,109,233</u>	<u>\$ 1,269,801</u>	(12.6)	<u>\$ 280,656</u>	<u>\$ 317,925</u>	(11.7)	<u>\$ (102,963)</u>	<u>\$ (79,968)</u>	(28.8)

**ATLANTIC CITY CASINO INDUSTRY
STATEMENT OF INCOME STATISTICS
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2009 AND 2008**
(\$ in Thousands)

	Net Revenue		Fav (Unfav) Var %	Gross Operating Profit		Fav (Unfav) Var %	Net Income		Fav (Unfav) Var %
	2009	2008		2009	2008		2009	2008	
AC Hilton	\$ 131,430	\$ 178,024	(26.2)	\$ (8,142)	\$ 11,672	N/A	\$ (29,315)	\$ (20,583)	(42.4)
Bally's AC	359,024	435,736	(17.6)	98,979	110,235	(10.2)	3,626	12,300	(70.5)
Borgata	602,000	647,006	(7.0)	166,331	163,465	1.8	97,329	73,050	33.2
Caesars	324,873	408,229	(20.4)	87,182	123,278	(29.3)	(185,004)	16,774	N/A
Harrah's Marina	379,469	418,788	(9.4)	120,386	134,247	(10.3)	11,811	10,100	16.9
Resorts	127,588	169,067	(24.5)	(7,108)	8,347	N/A	(23,954)	(22,187)	(8.0)
Showboat	220,141	267,021	(17.6)	52,990	66,056	(19.8)	8,665	5,543	56.3
Tropicana	249,952	290,232	(13.9)	31,618	50,224	(37.0)	(57,389)	(71,386)	19.6
Trump Marina	123,296	157,828	(21.9)	7,787	19,140	(59.3)	(189,824)	(72,354)	N/A
Trump Plaza	153,737	200,632	(23.4)	9,421	35,344	(73.3)	(375,234)	(6,478)	N/A
Trump Taj Mahal	338,653	352,909	(4.0)	69,790	86,975	(19.8)	(32,570)	(75,294)	56.7
Industry	<u>\$ 3,010,163</u>	<u>\$ 3,525,472</u>	(14.6)	<u>\$ 629,234</u>	<u>\$ 808,983</u>	(22.2)	<u>\$ (771,859)</u>	<u>\$ (150,515)</u>	N/A

**ATLANTIC CITY CASINO INDUSTRY
STATEMENTS OF INCOME
FOR THE QUARTER ENDED SEPTEMBER 30, 2009
(\$ in Thousands)**

	AC Hilton	Bally's AC	Borgata	Caesars	Harrah's Marina	Resorts	Showboat	Tropicana	Trump Marina	Trump Plaza	Trump Taj Mahal	Industry
REVENUE:												
Casino	\$ 52,748	\$ 131,362	\$ 195,355	\$ 129,292	\$ 137,686	\$ 56,010	\$ 86,637	\$ 89,220	\$ 45,235	\$ 53,332	\$ 122,728	\$ 1,099,605
Rooms	4,893	13,983	33,892	10,482	21,495	4,929	10,810	19,638	5,471	7,305	16,330	149,228
Food and Beverage	6,864	20,434	42,630	15,044	24,265	6,306	13,841	12,834	6,304	7,917	15,818	172,257
Other	1,461	4,051	12,889	4,769	7,889	1,370	3,374	4,808	2,878	2,862	8,579	54,930
Total Revenue	65,966	169,830	284,766	159,587	191,335	68,615	114,662	126,500	59,888	71,416	163,455	1,476,020
Less: Promotional Allowances	18,188	40,711	62,169	40,629	49,386	20,152	35,380	33,695	13,450	16,361	36,666	366,787
NET REVENUE	47,778	129,119	222,597	118,958	141,949	48,463	79,282	92,805	46,438	55,055	126,789	1,109,233
COSTS AND EXPENSES:												
Cost of Goods and Services	38,337	80,879	126,375	68,231	76,207	37,645	48,786	59,658	33,090	38,994	75,378	683,580
Selling, General, and Administrative	7,736	6,804	24,464	14,845	16,553	9,336	9,250	14,867	6,397	9,134	14,680	134,066
Provision for Doubtful Accounts	817	992	2,259	1,332	771	776	379	689	463	620	1,833	10,931
Total Costs & Expenses	46,890	88,675	153,098	84,408	93,531	47,757	58,415	75,214	39,950	48,748	91,891	828,577
GROSS OPERATING PROFIT	888	40,444	69,499	34,550	48,418	706	20,867	17,591	6,488	6,307	34,898	280,656
Depreciation and Amortization	3,222	9,303	19,208	13,703	13,968	2,878	6,490	16,306	631	1,013	10,125	96,847
Charges from Affiliates Other than Interest:												
Management Fees	-	-	-	-	-	488	-	-	-	-	-	488
Other	403	10,240	-	5,047	8,351	-	4,033	-	1,406	1,784	3,980	35,244
INCOME (LOSS) FROM OPERATIONS	(2,737)	20,901	50,291	15,800	26,099	(2,660)	10,344	1,285	4,451	3,510	20,793	148,077
OTHER INCOME (EXPENSES):												
Interest (Expense) - Affiliates	(3,057)	(12,410)	-	(8,384)	-	(3,365)	-	-	(518)	(7,411)	(17,422)	(52,567)
Interest (Expense) - External	(11)	40	(6,423)	(2,723)	(11,423)	(186)	(1)	(14)	(138)	(377)	(459)	(21,715)
Invest. Alt. Tax & Related Income (Exp.)-Net	(194)	(102)	(1,415)	(290)	(746)	(470)	(1,561)	(336)	(191)	(201)	(412)	(5,918)
Nonoperating Income (Expense) - Net	67	(254)	28,152	(169,955)	345	2,446	199	(4,113)	60	227	14	(142,812)
Total Other Income (Expenses)	(3,195)	(12,726)	20,314	(181,352)	(11,824)	(1,575)	(1,363)	(4,463)	(787)	(7,762)	(18,279)	(223,012)
Income(Loss) Before Taxes&Extraordinary Items	(5,932)	8,175	70,605	(165,552)	14,275	(4,235)	8,981	(3,178)	3,664	(4,252)	2,514	(74,935)
Provision (Credit) for Income Taxes	-	797	7,986	8,093	4,890	-	6,262	-	-	-	-	28,028
Income (Loss) Before Extraordinary Items	(5,932)	7,378	62,619	(173,645)	9,385	(4,235)	2,719	(3,178)	3,664	(4,252)	2,514	(102,963)
Extraordinary Items (Net of Income Taxes)	-	-	-	-	-	-	-	-	-	-	-	-
NET INCOME (LOSS)	\$ (5,932)	\$ 7,378	\$ 62,619	\$ (173,645)	\$ 9,385	\$ (4,235)	\$ 2,719	\$ (3,178)	\$ 3,664	\$ (4,252)	\$ 2,514	\$ (102,963)

**ATLANTIC CITY CASINO INDUSTRY
STATEMENTS OF INCOME
FOR THE QUARTER ENDED SEPTEMBER 30, 2008
(\$ in Thousands)**

	AC Hilton	Bally's AC	Borgata	Caesars	Harrah's Marina	Resorts	Showboat	Tropicana	Trump Marina	Trump Plaza	Trump Taj Mahal	Industry
REVENUE:												
Casino	\$ 63,572	\$ 158,852	\$ 207,352	\$ 158,535	\$ 155,763	\$ 58,438	\$ 99,289	\$ 94,828	\$ 52,901	\$ 71,250	\$ 130,116	\$ 1,250,896
Rooms	6,156	14,619	34,261	10,921	20,017	5,384	10,688	20,621	5,703	8,357	11,235	147,962
Food and Beverage	9,987	21,796	44,146	16,618	23,647	6,949	15,088	12,736	7,185	9,115	15,583	182,850
Other	2,504	5,415	16,636	5,161	8,796	1,386	4,310	5,782	4,263	3,161	6,491	63,905
Total Revenue	82,219	200,682	302,395	191,235	208,223	72,157	129,375	133,967	70,052	91,883	163,425	1,645,613
Less: Promotional Allowances	24,088	45,569	62,474	40,441	49,107	16,552	34,689	29,637	16,250	19,428	37,577	375,812
NET REVENUE	58,131	155,113	239,921	150,794	159,116	55,605	94,686	104,330	53,802	72,455	125,848	1,269,801
COSTS AND EXPENSES:												
Cost of Goods and Services	38,403	96,123	149,940	82,761	86,759	39,773	59,165	65,215	36,379	43,680	71,891	770,089
Selling, General, and Administrative	15,600	14,796	27,721	18,274	19,599	12,174	10,663	16,184	9,434	11,832	17,266	173,543
Provision for Doubtful Accounts	889	744	1,399	1,188	594	349	511	534	413	379	1,244	8,244
Total Costs & Expenses	54,892	111,663	179,060	102,223	106,952	52,296	70,339	81,933	46,226	55,891	90,401	951,876
GROSS OPERATING PROFIT	3,239	43,450	60,861	48,571	52,164	3,309	24,347	22,397	7,576	16,564	35,447	317,925
Depreciation and Amortization	3,654	6,369	19,445	11,449	10,319	3,664	4,774	16,767	8	4,731	9,175	90,355
Charges from Affiliates Other than Interest:												
Management Fees	-	-	-	-	-	813	-	-	-	-	-	813
Other	654	6,450	-	5,043	7,128	-	4,042	-	1,529	2,028	3,853	30,727
INCOME (LOSS) FROM OPERATIONS	(1,069)	30,631	41,416	32,079	34,717	(1,168)	15,531	5,630	6,039	9,805	22,419	196,030
OTHER INCOME (EXPENSES):												
Interest (Expense) - Affiliates	(5,072)	(12,410)	-	(11,015)	-	(4,894)	(128)	(21,450)	(5,781)	(7,038)	(13,504)	(81,292)
Interest (Expense) - External	(9)	(23)	(8,691)	(142)	(17,685)	(448)	-	(4)	(237)	(428)	(750)	(28,417)
Invest. Alt. Tax & Related Income (Exp.)-Net	(615)	(886)	(1,381)	(843)	(535)	(245)	(882)	(382)	(48)	945	(549)	(5,421)
Nonoperating Income (Expense) - Net	(1,278)	436	(529)	(71)	152	318	292	(2,549)	(44,883)	313	(83,471)	(131,270)
Total Other Income (Expenses)	(6,974)	(12,883)	(10,601)	(12,071)	(18,068)	(5,269)	(718)	(24,385)	(50,949)	(6,208)	(98,274)	(246,400)
Income(Loss) Before Taxes&Extraordinary Items	(8,043)	17,748	30,815	20,008	16,649	(6,437)	14,813	(18,755)	(44,910)	3,597	(75,855)	(50,370)
Provision (Credit) for Income Taxes	-	7,476	1,616	8,602	6,961	-	5,403	-	-	-	(460)	29,598
Income (Loss) Before Extraordinary Items	(8,043)	10,272	29,199	11,406	9,688	(6,437)	9,410	(18,755)	(44,910)	3,597	(75,395)	(79,968)
Extraordinary Items (Net of Income Taxes)	-	-	-	-	-	-	-	-	-	-	-	-
NET INCOME (LOSS)	\$ (8,043)	\$ 10,272	\$ 29,199	\$ 11,406	\$ 9,688	\$ (6,437)	\$ 9,410	\$ (18,755)	\$ (44,910)	\$ 3,597	\$ (75,395)	\$ (79,968)

**ATLANTIC CITY CASINO INDUSTRY
STATEMENTS OF INCOME
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2009
(\$ in Thousands)**

	AC Hilton	Bally's AC	Borgata	Caesars	Harrah's Marina	Resorts	Showboat	Tropicana	Trump Marina	Trump Plaza	Trump Taj Mahal	Industry
REVENUE:												
Casino	\$ 151,078	\$ 367,061	\$ 538,041	\$ 346,658	\$ 369,514	\$ 149,712	\$ 239,713	\$ 238,591	\$ 127,118	\$ 155,771	\$ 342,534	\$ 3,025,791
Rooms	12,751	37,513	87,056	28,028	54,484	12,191	27,499	50,724	13,404	18,248	40,543	382,441
Food and Beverage	21,105	53,291	111,113	37,894	59,582	16,526	37,471	35,340	15,583	19,326	42,816	450,047
Other	5,027	11,078	32,496	11,791	19,360	3,439	8,752	13,405	6,810	6,916	19,164	138,238
Total Revenue	189,961	468,943	768,706	424,371	502,940	181,868	313,435	338,060	162,915	200,261	445,057	3,996,517
Less: Promotional Allowances	58,531	109,919	166,706	99,498	123,471	54,280	93,294	88,108	39,619	46,524	106,404	986,354
NET REVENUE	131,430	359,024	602,000	324,873	379,469	127,588	220,141	249,952	123,296	153,737	338,653	3,010,163
COSTS AND EXPENSES:												
Cost of Goods and Services	114,790	233,801	359,742	194,989	212,741	104,393	139,353	172,395	94,730	113,751	214,045	1,954,730
Selling, General, and Administrative	22,246	23,003	69,584	38,283	43,345	27,806	25,772	43,729	19,226	28,952	46,418	388,364
Provision for Doubtful Accounts	2,536	3,241	6,343	4,419	2,997	2,497	2,026	2,210	1,553	1,613	8,400	37,835
Total Costs & Expenses	139,572	260,045	435,669	237,691	259,083	134,696	167,151	218,334	115,509	144,316	268,863	2,380,929
GROSS OPERATING PROFIT	(8,142)	98,979	166,331	87,182	120,386	(7,108)	52,990	31,618	7,787	9,421	69,790	629,234
Depreciation and Amortization	10,115	27,672	59,339	36,561	39,790	9,995	19,347	49,686	1,004	8,580	30,777	292,866
Charges from Affiliates Other than Interest:												
Management Fees	-	-	-	-	-	1,310	-	-	-	-	-	1,310
Other	1,207	28,653	-	15,660	24,461	-	12,029	-	4,622	5,709	10,547	102,888
INCOME (LOSS) FROM OPERATIONS	(19,464)	42,654	106,992	34,961	56,135	(18,413)	21,614	(18,068)	2,161	(4,868)	28,466	232,170
OTHER INCOME (EXPENSES):												
Interest (Expense) - Affiliates	(9,438)	(37,230)	-	(32,985)	-	(10,194)	-	(28,555)	(1,528)	(21,749)	(52,090)	(193,769)
Interest (Expense) - External	(30)	(121)	(21,881)	(3,035)	(34,745)	(1,031)	(11)	(162)	(406)	(1,153)	(1,426)	(64,001)
Invest. Alt. Tax & Related Income (Exp.)-Net	(610)	(1,140)	(3,796)	(701)	(1,495)	(1,038)	(2,291)	(1,227)	(256)	40	256	(12,258)
Nonoperating Income (Expense) - Net	227	(325)	26,593	(174,962)	(129)	6,722	588	(9,377)	(189,795)	(349,414)	(8,111)	(697,983)
Total Other Income (Expenses)	(9,851)	(38,816)	916	(211,683)	(36,369)	(5,541)	(1,714)	(39,321)	(191,985)	(372,276)	(61,371)	(968,011)
Income(Loss) Before Taxes&Extraordinary Items	(29,315)	3,838	107,908	(176,722)	19,766	(23,954)	19,900	(57,389)	(189,824)	(377,144)	(32,905)	(735,841)
Provision (Credit) for Income Taxes	-	212	10,579	8,282	7,955	-	11,235	-	-	(1,910)	(335)	36,018
Income (Loss) Before Extraordinary Items	(29,315)	3,626	97,329	(185,004)	11,811	(23,954)	8,665	(57,389)	(189,824)	(375,234)	(32,570)	(771,859)
Extraordinary Items (Net of Income Taxes)	-	-	-	-	-	-	-	-	-	-	-	-
NET INCOME (LOSS)	\$ (29,315)	\$ 3,626	\$ 97,329	\$ (185,004)	\$ 11,811	\$ (23,954)	\$ 8,665	\$ (57,389)	\$ (189,824)	\$ (375,234)	\$ (32,570)	\$ (771,859)

**ATLANTIC CITY CASINO INDUSTRY
STATEMENTS OF INCOME
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2008
(\$ in Thousands)**

	AC Hilton	Bally's AC	Borgata	Caesars	Harrah's Marina	Resorts	Showboat	Tropicana	Trump Marina	Trump Plaza	Trump Taj Mahal	Industry
REVENUE:												
Casino	\$ 197,962	\$ 445,830	\$ 564,510	\$ 426,748	\$ 416,452	\$ 181,997	\$ 285,447	\$ 275,532	\$ 160,180	\$ 204,233	\$ 360,045	\$ 3,518,936
Rooms	16,030	40,483	83,701	26,879	48,987	14,428	29,937	54,524	15,267	21,413	30,494	382,143
Food and Beverage	28,958	57,947	113,787	45,188	61,159	22,583	40,977	38,786	19,961	23,500	44,558	497,404
Other	7,350	14,786	39,947	12,563	20,889	4,756	10,328	14,399	10,146	7,512	18,054	160,730
Total Revenue	250,300	559,046	801,945	511,378	547,487	223,764	366,689	383,241	205,554	256,658	453,151	4,559,213
Less: Promotional Allowances	72,276	123,310	154,939	103,149	128,699	54,697	99,668	93,009	47,726	56,026	100,242	1,033,741
NET REVENUE	178,024	435,736	647,006	408,229	418,788	169,067	267,021	290,232	157,828	200,632	352,909	3,525,472
COSTS AND EXPENSES:												
Cost of Goods and Services	126,049	281,626	396,750	230,755	234,188	122,508	167,769	188,710	108,012	129,376	211,483	2,197,226
Selling, General, and Administrative	38,144	41,774	81,843	50,762	48,515	36,785	31,343	50,105	29,496	34,847	51,043	494,657
Provision for Doubtful Accounts	2,159	2,101	4,948	3,434	1,838	1,427	1,853	1,193	1,180	1,065	3,408	24,606
Total Costs & Expenses	166,352	325,501	483,541	284,951	284,541	160,720	200,965	240,008	138,688	165,288	265,934	2,716,489
GROSS OPERATING PROFIT	11,672	110,235	163,465	123,278	134,247	8,347	66,056	50,224	19,140	35,344	86,975	808,983
Depreciation and Amortization	11,611	28,426	55,585	40,546	41,089	11,361	21,088	49,957	6,381	14,531	26,551	307,126
Charges from Affiliates Other than Interest:												
Management Fees	-	-	-	-	-	2,439	-	-	-	-	-	2,439
Other	2,253	19,058	-	15,543	20,351	-	15,203	-	5,304	6,342	11,069	95,123
INCOME (LOSS) FROM OPERATIONS	(2,192)	62,751	107,880	67,189	72,807	(5,453)	29,765	267	7,455	14,471	49,355	404,295
OTHER INCOME (EXPENSES):												
Interest (Expense) - Affiliates	(16,115)	(37,230)	-	(33,044)	(3,914)	(15,480)	(4,447)	(64,308)	(17,115)	(20,907)	(38,627)	(251,187)
Interest (Expense) - External	(15)	(70)	(20,878)	(459)	(55,033)	(1,407)	(14,472)	(14)	(704)	(1,400)	(2,046)	(96,498)
Invest. Alt. Tax & Related Income (Exp.)-Net	(1,181)	(2,593)	(4,181)	(2,071)	4,608	(701)	(2,754)	(999)	(458)	352	(1,531)	(11,509)
Nonoperating Income (Expense) - Net	(1,080)	(421)	(4,871)	(1,472)	(721)	854	917	(6,330)	(63,210)	1,006	(82,905)	(158,233)
Total Other Income (Expenses)	(18,391)	(40,314)	(29,930)	(37,046)	(55,060)	(16,734)	(20,756)	(71,651)	(81,487)	(20,949)	(125,109)	(517,427)
Income(Loss) Before Taxes&Extraordinary Items	(20,583)	22,437	77,950	30,143	17,747	(22,187)	9,009	(71,384)	(74,032)	(6,478)	(75,754)	(113,132)
Provision (Credit) for Income Taxes	-	10,137	4,900	13,369	7,647	-	3,466	2	(1,678)	-	(460)	37,383
Income (Loss) Before Extraordinary Items	(20,583)	12,300	73,050	16,774	10,100	(22,187)	5,543	(71,386)	(72,354)	(6,478)	(75,294)	(150,515)
Extraordinary Items (Net of Income Taxes)	-	-	-	-	-	-	-	-	-	-	-	-
NET INCOME (LOSS)	\$ (20,583)	\$ 12,300	\$ 73,050	\$ 16,774	\$ 10,100	\$ (22,187)	\$ 5,543	\$ (71,386)	\$ (72,354)	\$ (6,478)	\$ (75,294)	\$ (150,515)

**ATLANTIC CITY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE QUARTER ENDED SEPTEMBER 30, 2009**

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY*	NUMBER OF AVAILABLE ROOM NIGHTS	NUMBER OF OCCUPIED ROOM NIGHTS	OCCUPANCY RATE	AVERAGE RATE PER OCCUPIED ROOM
AC Hilton	809	74,422	67,828	91.1%	\$ 72.13
Bally's AC	1,752	161,184	157,649	97.8%	88.70
Borgata	2,769	253,521	242,174	95.5%	137.24
Caesars	1,141	104,972	103,469	98.6%	94.51
Harrah's Marina	2,590	238,280	223,284	93.7%	96.27
Resorts	942	86,490	76,851	88.9%	64.14
Showboat	1,331	122,452	115,325	94.2%	93.73
Tropicana	2,129	195,868	179,080	91.4%	109.66
Trump Marina	728	66,976	58,944	88.0%	92.82
Trump Plaza	906	83,352	77,533	93.0%	94.22
Trump Taj Mahal	2,010	184,920	170,041	92.0%	96.20
INDUSTRY TOTAL	17,107	1,572,437	1,472,178		
INDUSTRY AVERAGE				93.6%	\$100.46

* Number of guest rooms at end of quarter

**ATLANTIC CITY CASINO INDUSTRY
HOTEL STATISTICS
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2009**

CASINO	NUMBER OF GUEST ROOMS IN PROPERTY*	NUMBER OF AVAILABLE ROOM NIGHTS	NUMBER OF OCCUPIED ROOM NIGHTS	OCCUPANCY RATE	AVERAGE RATE PER OCCUPIED ROOM
AC Hilton	809	220,831	186,791	84.6%	\$ 68.26
Bally's AC	1,752	477,999	435,883	91.2%	86.06
Borgata	2,769	752,367	638,053	84.8%	133.47
Caesars	1,141	311,493	289,125	92.8%	90.20
Harrah's Marina	2,590	707,064	581,285	82.2%	93.73
Resorts	942	256,992	189,732	73.8%	64.38
Showboat	1,331	363,363	310,467	85.4%	88.57
Tropicana	2,129	581,217	496,699	85.5%	102.12
Trump Marina	728	198,744	154,209	77.6%	86.92
Trump Plaza	906	247,338	209,251	84.6%	87.21
Trump Taj Mahal	2,010	548,730	454,591	82.8%	89.38
INDUSTRY TOTAL	17,107	4,666,138	3,946,086		
INDUSTRY AVERAGE				84.6%	\$95.97

* Number of guest rooms at end of quarter