

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended April 2011
(\$ in Thousands)**

	Monthly			Year To Date		
	Allowances	Expenses	Total	Allowances	Expenses	Total
AC Hilton	\$ 4,890	\$ 379	5,269	\$ 16,115	\$ 1,583	17,698
Bally's AC	14,150	448	14,598	46,803	1,647	48,450
Borgata	19,012	2,405	21,417	71,838	9,058	80,896
Caesars	10,476	1,129	11,605	39,421	4,106	43,527
Harrah's Marina Resorts	14,060	1,639	15,699	52,593	5,972	58,565
	6,793	1,627	8,420	24,387	4,950	29,337
Showboat	9,962	235	10,197	36,002	929	36,931
Tropicana	9,087	546	9,633	35,695	2,283	37,978
Trump Marina	3,572	214	3,786	13,037	849	13,886
Trump Plaza	4,722	404	5,126	16,065	1,431	17,496
Trump Taj Mahal	11,325	823	12,148	39,472	3,407	42,879
Industry	\$ 108,049	\$ 9,849	\$ 117,898	\$ 391,428	\$ 36,215	\$ 427,643
Incr (Decr) vs. Prior Period	8.4%	-8.1%	6.8%	2.2%	-8.4%	1.2%

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended April 2010
(\$ in Thousands)**

	Monthly			Year To Date		
	Allowances	Expenses	Total	Allowances	Expenses	Total
AC Hilton	\$ 4,428	\$ 527	4,955	\$ 17,123	\$ 2,039	19,162
Bally's AC	12,067	670	12,737	48,970	2,178	51,148
Borgata	16,479	2,131	18,610	65,796	8,283	74,079
Caesars	10,491	1,438	11,929	41,645	4,848	46,493
Harrah's Marina Resorts	13,518	1,382	14,900	51,856	4,755	56,611
	4,794	799	5,593	18,428	2,932	21,360
Showboat	9,937	206	10,143	37,217	847	38,064
Tropicana	8,515	714	9,229	32,544	2,311	34,855
Trump Marina	3,687	453	4,140	13,855	1,768	15,623
Trump Plaza	4,732	855	5,587	16,913	3,288	20,201
Trump Taj Mahal	11,019	1,540	12,559	38,593	6,267	44,860
Industry	\$ 99,667	\$ 10,715	\$ 110,382	\$ 382,940	\$ 39,516	\$ 422,456

Note: Results reflect Resorts under RIH, Inc. ownership for 2010 and under DGMB, LLC ownership for 2011.

**RIH ACQUISITIONS NJ, LLC (Atlantic City Hilton)
MONTHLY SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES**

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	20,602	\$556		
2	Food	51,118	873	2,042	31
3	Beverage	148,698	387	5,255	14
4	Travel			8,947	181
5	Bus Program Cash	2,328	45		
6	Promotional Gaming Credits	75,978	2,585		
7	Complimentary Cash Gifts	9,480	382		
8	Entertainment	1,855	46	89	11
9	Retail & Non-Cash Gifts			345	17
10	Parking				
11	Other	1,082	16	2,919	125
12	Total	311,141	\$4,890	19,597	\$379

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	22,250	\$738		
2	Food	45,147	782	2,421	36
3	Beverage	157,704	410	5,164	13
4	Travel			12,357	248
5	Bus Program Cash	28,345	725		
6	Promotional Gaming Credits	42,739	1,514		
7	Complimentary Cash Gifts	4,539	194		
8	Entertainment	1,698	42	149	19
9	Retail & Non-Cash Gifts			1,361	68
10	Parking				
11	Other	1,513	23	3,673	143
12	Total	303,935	\$4,428	25,125	\$527

Under penalties 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 20, 2011

DATE



Gregory J. Sherbon

Vice President of Finance (008983-11)
TITLE (LICENSE NUMBER)

Bally's Park Place, Inc (Bally's Atlantic City)
MONTHLY SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	69,718	\$2,603		
2	Food	143,809	2,321		
3	Beverage	761,036	1,522		
4	Travel			764	175
5	Bus Program Cash	1,057	21		
6	Promotional Gaming Credits	103,185	5,799		
7	Complimentary Cash Gifts	69,177	1,361		
8	Entertainment	7,028	176	725	69
9	Retail & Non-Cash Gifts	9,536	258		
10	Parking				
11	Other	13,291	89	1,462	204
12	Total	1,177,837	\$14,150	2,951	\$448

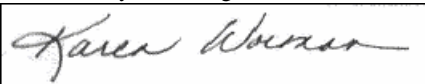
FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	65,254	\$2,435		
2	Food	137,442	2,200		
3	Beverage	652,736	1,305		
4	Travel			828	235
5	Bus Program Cash	1,009	20		
6	Promotional Gaming Credits	102,730	3,928		
7	Complimentary Cash Gifts	25,320	1,750		
8	Entertainment	620	24		
9	Retail & Non-Cash Gifts	8,408	318		
10	Parking				
11	Other	12,769	87	2,379	435
12	Total	1,006,288	\$12,067	3,207	\$670

Under penalties 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 20, 2011

DATE



Karen Worman

6320-11

Vice President of Finance

**BORGATA HOTEL, CASINO & SPA
MONTHLY SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES**

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)

(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	48,447	\$5,752		
2	Food	123,845	2,866	80,300	\$803
3	Beverage	573,998	1,865		
4	Travel			1,848	462
5	Bus Program Cash				
6	Promotional Gaming Credits	259,678	6,492		
7	Complimentary Cash Gifts	38,137	953		
8	Entertainment	9,344	374	90	9
9	Retail & Non-Cash Gifts	4,878	244	3,032	758
10	Parking				
11	Other	7,696	466	96,803	373
12	Total	1,066,023	\$19,012	182,073	\$2,405

Promotional Allowances - Other includes \$231K of Spa comps and \$235K change in Comp and Slot dollars earned but not redeemed

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	46,670	\$5,512		
2	Food	120,372	2,806	77,600	\$776
3	Beverage	544,519	1,769		
4	Travel			1,544	386
5	Bus Program Cash				
6	Promotional Gaming Credits	212,502	5,313		
7	Complimentary Cash Gifts	12,812	320		
8	Entertainment	8,747	350	370	37
9	Retail & Non-Cash Gifts	3,593	180	2,964	744
10	Parking				
11	Other	7,453	229	91,794	188
12	Total	956,668	\$16,479	174,272	\$2,131

Promotional Allowances - Other includes \$224K of Spa comps and \$5K change in Comp and Slot dollars earned but not redeemed

Under penalties 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 20, 2011

DATE



HUGH TURNER

Vice President of Finance 7833-11
TITLE (LICENSE NUMBER)

BOARDWALK REGENCY CORPORATION MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)

(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	46,790	\$1,852		
2	Food	67,730	1,531		
3	Beverage	488,767	978		
4	Travel			1,124	361
5	Bus Program Cash				
6	Promotional Gaming Credits	54,725	3,393		
7	Complimentary Cash Gifts	22,275	2,393		
8	Entertainment	1,271	67	858	74
9	Retail & Non-Cash Gifts	8,283	165		
10	Parking				
11	Other	8,269	97	38,592	694
12	Total	698,110	\$10,476	40,574	\$1,129

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	50,004	\$1,961		
2	Food	58,148	1,858		
3	Beverage	518,695	1,037		
4	Travel			847	357
5	Bus Program Cash				
6	Promotional Gaming Credits	46,497	3,126		
7	Complimentary Cash Gifts	33,769	2,195		
8	Entertainment	581	50	3,708	330
9	Retail & Non-Cash Gifts	7,731	155		
10	Parking				
11	Other	9,497	109	42,196	751
12	Total	724,922	\$10,491	46,751	\$1,438

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

May 20, 2011

DATE



Scott Noey

Financial Controller 009094-11
TITLE (LICENSE NUMBER)

HARRAH'S CASINO HOTEL, ATLANTIC CITY MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)

(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	48,006	\$3,980		
2	Food	113,779	2,444		
3	Beverage	166,648	1,250		
4	Travel			5,307	1,639
5	Bus Program Cash	980	10		
6	Promotional Gaming Credits	133,878	4,686		
7	Complimentary Cash Gifts	6,583	1,194		
8	Entertainment	2,194	126		
9	Retail & Non-Cash Gifts	14,188	284		
10	Parking				
11	Other	10,711	86		
12	Total	496,967	\$14,060	5,307	\$1,639

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	46,809	\$3,833		
2	Food	127,193	2,671		
3	Beverage	201,410	1,511		
4	Travel			4,337	1,382
5	Bus Program Cash	779	19		
6	Promotional Gaming Credits	67,003	2,836		
7	Complimentary Cash Gifts	30,077	2,141		
8	Entertainment	2,587	119		
9	Retail & Non-Cash Gifts	14,914	298		
10	Parking				
11	Other	11,625	90		
12	Total	502,397	\$13,518	4,337	\$1,382

Under penalties 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 20, 2011

DATE



Scott Noey

Financial Controller 009094-11
TITLE (LICENSE NUMBER)

DGMB CASINO, LLC
MONTHLY SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011 (AMENDED 6/20/11)

(UNAUDITED)
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	16,330	\$981		
2	Food	40,820	952	6,797	238
3	Beverage	90,240	587		
4	Travel			20,062	801
5	Bus Program Cash	407	41		
6	Promotional Gaming Credits	111,152	3,095		
7	Complimentary Cash Gifts	58,452	986		
8	Entertainment	5,180	143	426	53
9	Retail & Non-Cash Gifts			3,268	376
10	Parking				
11	Other	558	8	6,353	159
12	Total	323,139	\$6,793	36,906	\$1,627

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms				
2	Food				
3	Beverage				
4	Travel				
5	Bus Program Cash				
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts				
8	Entertainment				
9	Retail & Non-Cash Gifts				
10	Parking				
11	Other				
12	Total	0	\$0	0	\$0

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

June 20, 2011

DATE



Lawrence J, McCabe

Director of Finance 003392-11

TITLE (LICENSE NUMBER)

ATLANTIC CITY SHOWBOAT, INC MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	27,359	\$2,097		
2	Food	117,542	1,574		
3	Beverage	622,024	937		
4	Travel			452	79
5	Bus Program Cash	2,277	104		
6	Promotional Gaming Credits	135,190	4,498		
7	Complimentary Cash Gifts	12,544	512		
8	Entertainment	2,583	115	420	43
9	Retail & Non-Cash Gifts	5,209	87		
10	Parking				
11	Other	4,364	38	1,657	113
12	Total	929,092	\$9,962	2,529	\$235

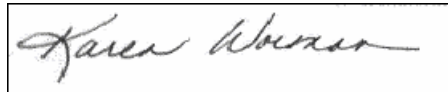
FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	24,718	\$1,894		
2	Food	110,696	1,482		
3	Beverage	628,226	957		
4	Travel			466	81
5	Bus Program Cash	2,492	73		
6	Promotional Gaming Credits	166,439	4,615		
7	Complimentary Cash Gifts	15,521	722		
8	Entertainment	670	35		
9	Retail & Non-Cash Gifts	6,203	103		
10	Parking				
11	Other	6,455	56	1,669	125
12	Total	961,420	\$9,937	2,135	\$206

Under penalties 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 20, 2011

DATE



Karen Worman

Vice President of Finance (6320-11)

TITLE (LICENSE NUMBER)

TROPICANA CASINO AND RESORT MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	25,639	\$2,587		
2	Food	221,931	1,511	21,190	154
3	Beverage	669,805	762		
4	Travel			481	144
5	Bus Program Cash	390	18		
6	Promotional Gaming Credits	223,762	2,913		
7	Complimentary Cash Gifts	20,395	1,170		
8	Entertainment	752	7	168	22
9	Retail & Non-Cash Gifts			9,404	90
10	Parking			24,776	74
11	Other	18,687	119	6,210	62
12	Total	1,181,361	\$9,087	62,229	\$546

There are no complimentary services or items in Line 11 "Other" which exceeds 5% of that column's total.

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	28,256	\$2,723		
2	Food	238,374	1,466	37,033	210
3	Beverage	696,006	746		
4	Travel			366	110
5	Bus Program Cash	670	21		
6	Promotional Gaming Credits	245,532	2,692		
7	Complimentary Cash Gifts	44,538	724		
8	Entertainment	539	13	99	26
9	Retail & Non-Cash Gifts			22,123	212
10	Parking			29,171	88
11	Other	25,430	130	6,870	68
12	Total	1,279,345	\$8,515	95,662	\$714

There are no complimentary services or items in Line 11 "Other" which exceeds 5% of that column's total.

Under penalties 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 20, 2011
DATE


CHRISTINA BROOME

V.P. FINANCE 7571-11

TRUMP MARINA HOTEL CASINO MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)

(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	9,280	\$640		
2	Food	12,299	420		
3	Beverage	78,520	334		
4	Travel			299	111
5	Bus Program Cash	1,654	39		
6	Promotional Gaming Credits	54,672	1,902		
7	Complimentary Cash Gifts	2,491	156		
8	Entertainment			50	7
9	Retail & Non-Cash Gifts	4,381	70	1,529	43
10	Parking			26,162	78
11	Other	2,815	11	532	(25)
12	Total	166,112	\$3,572	28,572	\$214

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	10,731	\$709		
2	Food	32,728	644		
3	Beverage	80,562	342		
4	Travel			467	159
5	Bus Program Cash	2,651	64		
6	Promotional Gaming Credits	61,685	1,244		
7	Complimentary Cash Gifts	27,809	546		
8	Entertainment	254	2	6	1
9	Retail & Non-Cash Gifts	5,532	125	12,824	168
10	Parking			28,646	86
11	Other	2,729	11	1,001	39
12	Total	224,681	\$3,687	42,944	\$453

Under penalties 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 20, 2011

DATE



Daniel McFadden

Vice President of Finance (7167-11)
TITLE (LICENSE NUMBER)

TRUMP PLAZA HOTEL CASINO MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	11,416	1,120	17	2
2	Food	23,979	365		
3	Beverage	77,957	468		
4	Travel			618	93
5	Bus Program Cash	1,510	54		
6	Promotional Gaming Credits	76,250	2,160		
7	Complimentary Cash Gifts	21,902	474		
8	Entertainment	598	13	100	4
9	Retail & Non-Cash Gifts	1,199	60	7,019	196
10	Parking			44,455	133
11	Other	333	8	419	(24)
12	Total	215,144	\$4,722	52,628	\$404

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	14,997	\$1,119	26	\$3
2	Food	38,833	591		
3	Beverage	82,623	496		
4	Travel			896	134
5	Bus Program Cash	14,065	382		
6	Promotional Gaming Credits	17,193	1,170		
7	Complimentary Cash Gifts	28,504	809		
8	Entertainment	1,339	30	344	14
9	Retail & Non-Cash Gifts	2,257	113	17,184	545
10	Parking			19,290	58
11	Other	868	22	704	101
12	Total	200,679	\$4,732	38,444	\$855

Under penalties 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 20, 2011

DATE



Daniel McFadden

Vice President of Finance (7167-11)
TITLE (LICENSE NUMBER)

TRUMP TAJ MAHAL ASSOCIATES, LLC
MONTHLY SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED APRIL 30, 2011

(UNAUDITED)
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	34,322	\$2,637		
2	Food	72,855	1,214	3,564	166
3	Beverage	152,157	759		
4	Travel			1,911	480
5	Bus Program Cash	2,852	31		
6	Promotional Gaming Credits	210,461	4,603		
7	Complimentary Cash Gifts	106,920	1,829		
8	Entertainment	508	23	2	11
9	Retail & Non-Cash Gifts	6,074	181	23,131	194
10	Parking			39,747	119
11	Other	762	48	4,004	(147)
12	Total	586,911	\$11,325	72,359	\$823

FOR THE MONTH ENDED APRIL 30, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	50,293	\$2,719		
2	Food	93,231	1,529	3,932	240
3	Beverage	160,610	796		
4	Travel			2,392	506
5	Bus Program Cash	31,974	759		
6	Promotional Gaming Credits	121,877	2,659		
7	Complimentary Cash Gifts	85,692	2,065		
8	Entertainment	190	5	129	36
9	Retail & Non-Cash Gifts	8,190	390	25,285	538
10	Parking			46,361	139
11	Other	858	97	4,213	81
12	Total	552,915	\$11,019	82,312	\$1,540

Under penalties 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 20, 2011
DATE



James L. Wright

Director of Finance
TITLE (License #003507-11)