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**Division of Gaming Enforcement**

Josh Lichtblau, *Director*

**DGE Announces 2010 Results**

**For Immediate Release:**

April 4, 2011

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**ATLANTIC CITY —**

According to financial reports filed with Division of Gaming Enforcement, the casinos reported gross operating profit of \$62.6 million for the fourth quarter of 2010, which reflects a 43.9 percent decline from the \$111.5 million in gross operating profit reported for the fourth quarter of 2009. Net revenue for the quarter was \$778.5 million, an 11 percent decline from the fourth quarter of last year.

For the full year, gross operating profit totaled \$534.9 million, a 26.7 percent decline from the \$729.7 million in gross operating profit for all of 2009. For the year, net revenues fell 7.9 percent, to \$3.58 billion, compared to 2009.

Gross operating profit reflects earnings before interest, taxes, depreciation, amortization, charges from affiliates, and other miscellaneous items. It is a widely accepted measure of profitability in the gaming industry.

When all income statement items are considered, the casino industry reported a net loss of \$34.6 million for the fourth quarter of 2010, compared to a net loss of \$165 million for the comparable 2009 quarter. For the full year, the casino industry reported a net income of \$116.2 million, compared to a net loss of \$937 million for 2009.

The occupancy rate in the city's casino hotels was 74.5 percent for the fourth quarter of 2010 and 82.3 percent for the full year, compared to 76.5 percent for the fourth quarter of 2009 and 82.5 percent for all of 2009.

*(Reports filed by the individual casinos can be found at the Division's website at:  
<http://www.nj.gov/oag/ge/quarterlyfinancialrpt.html>)*

**ATLANTIC CITY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE QUARTER ENDED DECEMBER 31, 2010 AND 2009  
(\$ in Thousands)**

	<u>Net Revenue</u>		Fav (Unfav) Var %	<u>Gross Operating Profit</u>		Fav (Unfav) Var %	<u>Net Income</u>		Fav (Unfav) Var %
	<u>2010</u>	<u>2009</u>		<u>2010</u>	<u>2009</u>		<u>2010</u>	<u>2009</u>	
AC Hilton	\$ 30,477	\$ 33,800	(9.8)	\$ 169	\$ (8,791)	N/A	\$ (21,459)	\$ (294,799)	92.7
Bally's AC	86,661	101,678	(14.8)	7,201	14,564	(50.6)	(12,414)	(9,575)	(29.7)
Borgata	168,784	175,408	(3.8)	34,789	38,054	(8.6)	(4,136)	10,912	N/A
Caesars	82,498	104,302	(20.9)	7,071	22,121	(68.0)	(14,125)	3,354	N/A
Harrah's Marina	104,777	114,444	(8.4)	22,452	28,072	(20.0)	(276)	63,818	N/A
Resorts (a)	27,019	33,637	(19.7)	(4,694)	(6,085)	22.9	60,719	90,734	(33.1)
Showboat	53,247	63,677	(16.4)	2,608	10,274	(74.6)	(4,792)	2,073	N/A
Tropicana	74,030	71,677	3.3	6,388	1,105	N/A	2,095	(16,652)	N/A
Trump Marina	31,287	32,491	(3.7)	(4,925)	(2,815)	(75.0)	(7,441)	(5,443)	(36.7)
Trump Plaza	35,984	42,990	(16.3)	(5,510)	(210)	N/A	(11,938)	(4,531)	N/A
Trump Taj Mahal	83,708	100,982	(17.1)	(2,992)	15,259	N/A	(20,825)	(4,896)	N/A
Industry	<u>\$ 778,472</u>	<u>\$ 875,086</u>	(11.0)	<u>\$ 62,557</u>	<u>\$ 111,548</u>	(43.9)	<u>\$ (34,592)</u>	<u>\$ (165,005)</u>	79.0

(a) Resorts was acquired by DGMB LLC on December 7, 2010, thus their income statement results for the quarter reflect RIH management through December 6, 2010 and DGMB LLC ownership thereafter.

**ATLANTIC CITY CASINO INDUSTRY  
STATEMENT OF INCOME STATISTICS  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2010 AND 2009**  
(\$ in Thousands)

	Net Revenue		Fav (Unfav) Var %	Gross Operating Profit		Fav (Unfav) Var %	Net Income		Fav (Unfav) Var %
	2010	2009		2010	2009		2010	2009	
AC Hilton	\$ 144,170	\$ 165,230	(12.7)	\$ (18,967)	\$ (16,933)	(12.0)	\$ (61,802)	\$ (324,114)	80.9
Bally's AC	414,302	460,702	(10.1)	71,218	102,504	(30.5)	(27,420)	(5,949)	N/A
Borgata	738,429	777,408	(5.0)	174,666	204,385	(14.5)	44,221	108,241	(59.1)
Caesars	383,481	429,175	(10.6)	71,857	109,303	(34.3)	(37,031)	(181,650)	79.6
Harrah's Marina	479,021	493,913	(3.0)	134,564	148,458	(9.4)	7,765	75,629	(89.7)
Resorts (a)	134,056	161,225	(16.9)	(18,578)	(13,193)	(40.8)	46,237	66,780	(30.8)
Showboat	262,159	283,818	(7.6)	45,093	63,264	(28.7)	1,184	10,738	(89.0)
Tropicana (b)	310,772	321,629	(3.4)	35,079	32,723	7.2	(3,951)	(74,041)	94.7
Trump Marina	140,129	155,787	(10.1)	(8,332)	4,972	N/A	(20,879)	(195,267)	89.3
Trump Plaza	172,968	196,727	(12.1)	(2,393)	9,211	N/A	308,174	(379,765)	N/A
Trump Taj Mahal	397,474	439,635	(9.6)	50,693	85,049	(40.4)	(140,251)	(37,467)	N/A
Industry	<u>\$ 3,576,961</u>	<u>\$ 3,885,249</u>	(7.9)	<u>\$ 534,900</u>	<u>\$ 729,743</u>	(26.7)	<u>\$ 116,247</u>	<u>\$ (936,865)</u>	N/A

(a) Resorts was acquired by DGMB LLC on December 7, 2010, thus their income statement results for the quarter reflect RIH management through December 6, 2010 and DGMB LLC ownership thereafter.

(b) Tropicana was acquired by Tropicana Entertainment on March 8, 2010, and thus their income statements reflect Adamar of New Jersey, Inc. through March 7, 2010 and Tropicana Atlantic City Corp. ownership thereafter.

**ATLANTIC CITY CASINO INDUSTRY  
STATEMENTS OF INCOME  
FOR THE QUARTER ENDED DECEMBER 31, 2010  
(\$ in Thousands)**

	AC Hilton	Bally's AC	Borgata	Caesars	Harrah's Marina	Resorts (a)	Showboat	Tropicana	Trump Marina	Trump Plaza	Trump Taj Mahal	Industry
<b>REVENUE:</b>												
Casino	\$ 33,422	\$ 90,150	\$ 148,759	\$ 88,625	\$ 98,642	\$ 30,617	\$ 57,667	\$ 73,647	\$ 34,601	\$ 36,304	\$ 86,185	\$ 778,619
Rooms	2,877	11,232	27,003	8,795	17,354	3,086	7,954	14,792	3,142	4,948	12,700	113,883
Food and Beverage	4,518	13,641	34,162	11,046	17,716	3,849	9,551	9,298	3,846	4,658	12,862	125,147
Other	868	3,021	9,705	3,554	6,118	789	2,317	4,620	1,799	2,048	5,215	40,054
Total Revenue	41,685	118,044	219,629	112,020	139,830	38,341	77,489	102,357	43,388	47,958	116,962	1,057,703
Less: Promotional Allowances	11,208	31,383	50,845	29,522	35,053	11,322	24,242	28,327	12,101	11,974	33,254	279,231
<b>NET REVENUE</b>	<b>30,477</b>	<b>86,661</b>	<b>168,784</b>	<b>82,498</b>	<b>104,777</b>	<b>27,019</b>	<b>53,247</b>	<b>74,030</b>	<b>31,287</b>	<b>35,984</b>	<b>83,708</b>	<b>778,472</b>
<b>COSTS AND EXPENSES:</b>												
Cost of Goods and Services	31,932	67,517	111,483	63,039	68,248	24,156	42,147	53,297	29,185	32,845	68,439	592,288
Selling, General, and Administrative	(2,030)	11,635	21,631	11,960	13,631	7,304	7,974	13,538	6,412	8,085	16,130	116,270
Provision for Doubtful Accounts	406	308	881	428	446	253	518	807	615	564	2,131	7,357
Total Costs & Expenses	30,308	79,460	133,995	75,427	82,325	31,713	50,639	67,642	36,212	41,494	86,700	715,915
<b>GROSS OPERATING PROFIT</b>	<b>169</b>	<b>7,201</b>	<b>34,789</b>	<b>7,071</b>	<b>22,452</b>	<b>(4,694)</b>	<b>2,608</b>	<b>6,388</b>	<b>(4,925)</b>	<b>(5,510)</b>	<b>(2,992)</b>	<b>62,557</b>
Depreciation and Amortization	325	9,586	16,573	12,294	13,771	464	5,959	4,482	1,264	2,503	5,539	72,760
Charges from Affiliates Other than Interest:												
Management Fees	-	-	-	-	-	81	-	-	-	-	-	81
Other	330	5,863	-	4,960	11,946	-	3,915	-	1,557	2,035	4,169	34,775
<b>INCOME (LOSS) FROM OPERATIONS</b>	<b>(486)</b>	<b>(8,248)</b>	<b>18,216</b>	<b>(10,183)</b>	<b>(3,265)</b>	<b>(5,239)</b>	<b>(7,266)</b>	<b>1,906</b>	<b>(7,746)</b>	<b>(10,048)</b>	<b>(12,700)</b>	<b>(45,059)</b>
<b>OTHER INCOME (EXPENSES):</b>												
Interest (Expense) - Affiliates	(5,333)	(12,410)	-	(11,052)	-	-	-	-	(1,466)	(2,006)	(7,338)	(39,605)
Interest (Expense) - External	(380)	(43)	(21,792)	(104)	(9,205)	(28)	-	(3)	(146)	(356)	(484)	(32,541)
Invest. Alt. Tax & Related Income (Exp.)-Net	(141)	334	(1,074)	(82)	(194)	(166)	(266)	(299)	(143)	306	(359)	(2,084)
Nonoperating Income (Expense) - Net	(15,119)	66	398	(1,115)	11,416	72,497	211	505	2,060	166	56	71,141
Total Other Income (Expenses)	(20,973)	(12,053)	(22,468)	(12,353)	2,017	72,303	(55)	203	305	(1,890)	(8,125)	(3,089)
<b>Income(Loss) Before Taxes&amp;Extraordinary Items</b>	<b>(21,459)</b>	<b>(20,301)</b>	<b>(4,252)</b>	<b>(22,536)</b>	<b>(1,248)</b>	<b>67,064</b>	<b>(7,321)</b>	<b>2,109</b>	<b>(7,441)</b>	<b>(11,938)</b>	<b>(20,825)</b>	<b>(48,148)</b>
Provision (Credit) for Income Taxes	-	(7,887)	(116)	(8,411)	(972)	6,345	(2,529)	14	-	-	-	(13,556)
Income (Loss) Before Extraordinary Items	(21,459)	(12,414)	(4,136)	(14,125)	(276)	60,719	(4,792)	2,095	(7,441)	(11,938)	(20,825)	(34,592)
Extraordinary Items (Net of Income Taxes)	-	-	-	-	-	-	-	-	-	-	-	-
<b>NET INCOME (LOSS)</b>	<b>\$ (21,459)</b>	<b>\$ (12,414)</b>	<b>\$ (4,136)</b>	<b>\$ (14,125)</b>	<b>\$ (276)</b>	<b>\$ 60,719</b>	<b>\$ (4,792)</b>	<b>\$ 2,095</b>	<b>\$ (7,441)</b>	<b>\$ (11,938)</b>	<b>\$ (20,825)</b>	<b>\$ (34,592)</b>

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STATEMENTS OF INCOME  
FOR THE QUARTER ENDED DECEMBER 31, 2009  
(\$ in Thousands)**

	AC Hilton	Bally's AC	Borgata	Caesars	Harrah's Marina	Resorts	Showboat	Tropicana	Trump Marina	Trump Plaza	Trump Taj Mahal	Industry
<b>REVENUE:</b>												
Casino	\$ 38,015	\$ 107,321	\$ 153,387	\$ 113,235	\$ 116,283	\$ 39,733	\$ 74,763	\$ 66,867	\$ 33,417	\$ 43,980	\$ 98,577	\$ 885,578
Rooms	3,270	11,292	26,087	9,086	17,275	3,259	8,002	15,132	3,295	5,139	12,671	114,508
Food and Beverage	4,738	15,138	32,297	11,813	18,339	4,540	10,517	10,349	3,753	4,770	13,115	129,369
Other	1,116	3,473	10,124	3,832	6,496	953	2,235	5,074	1,976	1,748	6,278	43,305
Total Revenue	47,139	137,224	221,895	137,966	158,393	48,485	95,517	97,422	42,441	55,637	130,641	1,172,760
Less: Promotional Allowances	13,339	35,546	46,487	33,664	43,949	14,848	31,840	25,745	9,950	12,647	29,659	297,674
<b>NET REVENUE</b>	<b>33,800</b>	<b>101,678</b>	<b>175,408</b>	<b>104,302</b>	<b>114,444</b>	<b>33,637</b>	<b>63,677</b>	<b>71,677</b>	<b>32,491</b>	<b>42,990</b>	<b>100,982</b>	<b>875,086</b>
<b>COSTS AND EXPENSES:</b>												
Cost of Goods and Services	34,798	75,526	112,223	65,914	71,230	30,810	44,296	57,331	29,280	34,818	68,981	625,207
Selling, General, and Administrative	7,013	10,924	23,453	14,108	13,601	8,151	8,611	12,913	5,578	7,768	13,015	125,135
Provision for Doubtful Accounts	780	664	1,678	2,159	1,541	761	496	328	448	614	3,727	13,196
Total Costs & Expenses	42,591	87,114	137,354	82,181	86,372	39,722	53,403	70,572	35,306	43,200	85,723	763,538
<b>GROSS OPERATING PROFIT</b>	<b>(8,791)</b>	<b>14,564</b>	<b>38,054</b>	<b>22,121</b>	<b>28,072</b>	<b>(6,085)</b>	<b>10,274</b>	<b>1,105</b>	<b>(2,815)</b>	<b>(210)</b>	<b>15,259</b>	<b>111,548</b>
Depreciation and Amortization	(308)	9,478	19,380	10,255	13,895	592	6,391	15,911	670	1,001	9,926	87,191
Charges from Affiliates Other than Interest:												
Management Fees	-	-	-	-	-	284	-	-	-	-	-	284
Other	659	6,524	-	5,108	8,576	-	3,835	-	1,231	1,529	3,195	30,657
<b>INCOME (LOSS) FROM OPERATIONS</b>	<b>(9,142)</b>	<b>(1,438)</b>	<b>18,674</b>	<b>6,758</b>	<b>5,601</b>	<b>(6,961)</b>	<b>48</b>	<b>(14,806)</b>	<b>(4,716)</b>	<b>(2,740)</b>	<b>2,138</b>	<b>(6,584)</b>
<b>OTHER INCOME (EXPENSES):</b>												
Interest (Expense) - Affiliates	(8,155)	(12,410)	-	(11,073)	-	(17,461)	-	-	(494)	(1,744)	(6,230)	(57,567)
Interest (Expense) - External	(8)	(176)	(5,787)	(90)	(12,483)	716	-	(22)	(142)	(375)	(450)	(18,817)
Invest. Alt. Tax & Related Income (Exp.)-Net	(161)	1,618	(1,266)	(257)	(160)	(556)	(241)	(200)	(138)	106	(402)	(1,657)
Nonoperating Income (Expense) - Net	(277,333)	233	(350)	(1,377)	122,984	(190,379)	254	(2,457)	47	222	48	(348,108)
Total Other Income (Expenses)	(285,657)	(10,735)	(7,403)	(12,797)	110,341	(207,680)	13	(2,679)	(727)	(1,791)	(7,034)	(426,149)
<b>Income(Loss) Before Taxes&amp;Extraordinary Items</b>	<b>(294,799)</b>	<b>(12,173)</b>	<b>11,271</b>	<b>(6,039)</b>	<b>115,942</b>	<b>(214,641)</b>	<b>61</b>	<b>(17,485)</b>	<b>(5,443)</b>	<b>(4,531)</b>	<b>(4,896)</b>	<b>(432,733)</b>
Provision (Credit) for Income Taxes	-	(2,598)	359	(9,393)	52,124	70	(2,012)	(833)	-	-	-	37,717
<b>Income (Loss) Before Extraordinary Items</b>	<b>(294,799)</b>	<b>(9,575)</b>	<b>10,912</b>	<b>3,354</b>	<b>63,818</b>	<b>(214,711)</b>	<b>2,073</b>	<b>(16,652)</b>	<b>(5,443)</b>	<b>(4,531)</b>	<b>(4,896)</b>	<b>(470,450)</b>
Extraordinary Items (Net of Income Taxes)	-	-	-	-	-	305,445	-	-	-	-	-	305,445
<b>NET INCOME (LOSS)</b>	<b>\$ (294,799)</b>	<b>\$ (9,575)</b>	<b>\$ 10,912</b>	<b>\$ 3,354</b>	<b>\$ 63,818</b>	<b>\$ 90,734</b>	<b>\$ 2,073</b>	<b>\$ (16,652)</b>	<b>\$ (5,443)</b>	<b>\$ (4,531)</b>	<b>\$ (4,896)</b>	<b>\$ (165,005)</b>

**ATLANTIC CITY CASINO INDUSTRY  
STATEMENTS OF INCOME  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2010  
(\$ in Thousands)**

	AC Hilton	Bally's AC	Borgata	Caesars	Harrah's Marina	Resorts (a)	Showboat	Tropicana (b)	Trump Marina	Trump Plaza	Trump Taj Mahal	Industry
<b>REVENUE:</b>												
Casino	\$ 161,593	\$ 425,345	\$ 643,904	\$ 408,614	\$ 450,782	\$ 152,950	\$ 283,272	\$ 293,306	\$ 145,976	\$ 173,160	\$ 398,842	\$ 3,537,744
Rooms	14,743	49,318	115,199	38,576	78,263	15,005	37,071	66,917	15,642	23,205	55,913	509,852
Food and Beverage	21,984	68,961	147,751	49,508	82,552	18,856	46,136	41,557	19,085	22,977	55,296	574,663
Other	4,293	14,915	42,931	15,674	26,518	3,464	10,376	17,913	8,506	8,393	25,023	178,006
Total Revenue	202,613	558,539	949,785	512,372	638,115	190,275	376,855	419,693	189,209	227,735	535,074	4,800,265
Less: Promotional Allowances	58,443	144,237	211,356	128,891	159,094	56,219	114,696	108,921	49,080	54,767	137,600	1,223,304
<b>NET REVENUE</b>	<b>144,170</b>	<b>414,302</b>	<b>738,429</b>	<b>383,481</b>	<b>479,021</b>	<b>134,056</b>	<b>262,159</b>	<b>310,772</b>	<b>140,129</b>	<b>172,968</b>	<b>397,474</b>	<b>3,576,961</b>
<b>COSTS AND EXPENSES:</b>												
Cost of Goods and Services	140,646	297,031	471,702	254,988	284,338	120,658	182,582	219,433	123,946	142,844	282,907	2,521,075
Selling, General, and Administrative	20,427	45,008	88,592	53,942	57,479	30,449	32,550	53,433	22,747	30,557	57,282	492,466
Provision for Doubtful Accounts	2,064	1,045	3,469	2,694	2,640	1,527	1,934	2,827	1,768	1,960	6,592	28,520
Total Costs & Expenses	163,137	343,084	563,763	311,624	344,457	152,634	217,066	275,693	148,461	175,361	346,781	3,042,061
<b>GROSS OPERATING PROFIT</b>	<b>(18,967)</b>	<b>71,218</b>	<b>174,666</b>	<b>71,857</b>	<b>134,564</b>	<b>(18,578)</b>	<b>45,093</b>	<b>35,079</b>	<b>(8,332)</b>	<b>(2,393)</b>	<b>50,693</b>	<b>534,900</b>
Depreciation and Amortization	3,390	36,926	69,640	49,372	54,365	875	24,097	26,048	3,736	6,749	30,813	306,011
Charges from Affiliates Other than Interest:												
Management Fees	-	-	-	-	-	81	-	-	-	-	-	81
Other	1,343	24,609	-	20,836	40,865	-	16,535	-	5,422	6,883	14,855	131,348
<b>INCOME (LOSS) FROM OPERATIONS</b>	<b>(23,700)</b>	<b>9,683</b>	<b>105,026</b>	<b>1,649</b>	<b>39,334</b>	<b>(19,534)</b>	<b>4,461</b>	<b>9,031</b>	<b>(17,490)</b>	<b>(16,025)</b>	<b>5,025</b>	<b>97,460</b>
<b>OTHER INCOME (EXPENSES):</b>												
Interest (Expense) - Affiliates	(22,173)	(49,640)	-	(44,096)	-	-	-	-	(3,854)	(6,761)	(25,108)	(151,632)
Interest (Expense) - External	(384)	(251)	(50,199)	(399)	(44,139)	(71)	-	(14)	(572)	(1,459)	(1,882)	(99,370)
Invest. Alt. Tax & Related Income (Exp.)-Net	(682)	(1,283)	(4,648)	(862)	(1,892)	(1,334)	(2,497)	(1,018)	(2,551)	(2,751)	(6,453)	(25,971)
Nonoperating Income (Expense) - Net	(14,863)	494	(685)	(14,115)	20,139	73,541	1,194	(12,027)	3,588	335,170	(111,833)	280,603
Total Other Income (Expenses)	(38,102)	(50,680)	(55,532)	(59,472)	(25,892)	72,136	(1,303)	(13,059)	(3,389)	324,199	(145,276)	3,630
<b>Income(Loss) Before Taxes&amp;Extraordinary Items</b>	<b>(61,802)</b>	<b>(40,997)</b>	<b>49,494</b>	<b>(57,823)</b>	<b>13,442</b>	<b>52,602</b>	<b>3,158</b>	<b>(4,028)</b>	<b>(20,879)</b>	<b>308,174</b>	<b>(140,251)</b>	<b>101,090</b>
Provision (Credit) for Income Taxes	-	(13,577)	5,273	(20,792)	5,677	6,365	1,974	(77)	-	-	-	(15,157)
<b>Income (Loss) Before Extraordinary Items</b>	<b>(61,802)</b>	<b>(27,420)</b>	<b>44,221</b>	<b>(37,031)</b>	<b>7,765</b>	<b>46,237</b>	<b>1,184</b>	<b>(3,951)</b>	<b>(20,879)</b>	<b>308,174</b>	<b>(140,251)</b>	<b>116,247</b>
Extraordinary Items (Net of Income Taxes)	-	-	-	-	-	-	-	-	-	-	-	-
<b>NET INCOME (LOSS)</b>	<b>\$ (61,802)</b>	<b>\$ (27,420)</b>	<b>\$ 44,221</b>	<b>\$ (37,031)</b>	<b>\$ 7,765</b>	<b>\$ 46,237</b>	<b>\$ 1,184</b>	<b>\$ (3,951)</b>	<b>\$ (20,879)</b>	<b>\$ 308,174</b>	<b>\$ (140,251)</b>	<b>\$ 116,247</b>

(a) Resorts was acquired by DGMB LLC on December 7, 2010, thus their income statement results for the quarter reflect RIH management through December 6, 2010 and DGMB LLC ownership thereafter.

(b) Tropicana was acquired by Tropicana Entertainment on March 8, 2010, and thus their income statements reflect Adamar of New Jersey, Inc. through March 7, 2010 and Tropicana Atlantic City Corp. ownership thereafter.

**ATLANTIC CITY CASINO INDUSTRY  
STATEMENTS OF INCOME  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2009  
(\$ in Thousands)**

	AC Hilton	Bally's AC	Borgata	Caesars	Harrah's Marina	Resorts	Showboat	Tropicana	Trump Marina	Trump Plaza	Trump Taj Mahal	Industry
<b>REVENUE:</b>												
Casino	\$ 189,093	\$ 474,382	\$ 691,428	\$ 459,893	\$ 485,797	\$ 189,445	\$ 314,476	\$ 305,458	\$ 160,535	\$ 199,751	\$ 441,111	\$ 3,911,369
Rooms	16,021	48,805	113,143	37,114	71,759	15,450	35,501	65,856	16,699	23,387	53,214	496,949
Food and Beverage	25,843	68,429	143,410	49,707	77,921	21,066	47,988	45,689	19,336	24,096	55,931	579,416
Other	6,143	14,551	42,620	15,623	25,856	4,392	10,987	18,479	8,786	8,664	25,443	181,544
Total Revenue	237,100	606,167	990,601	562,337	661,333	230,353	408,952	435,482	205,356	255,898	575,699	5,169,278
Less: Promotional Allowances	71,870	145,465	213,193	133,162	167,420	69,128	125,134	113,853	49,569	59,171	136,064	1,284,029
<b>NET REVENUE</b>	<b>165,230</b>	<b>460,702</b>	<b>777,408</b>	<b>429,175</b>	<b>493,913</b>	<b>161,225</b>	<b>283,818</b>	<b>321,629</b>	<b>155,787</b>	<b>196,727</b>	<b>439,635</b>	<b>3,885,249</b>
<b>COSTS AND EXPENSES:</b>												
Cost of Goods and Services	149,588	309,327	471,965	260,903	283,971	135,203	183,649	229,726	124,010	148,569	283,026	2,579,937
Selling, General, and Administrative	29,259	44,966	93,037	52,391	56,946	35,957	34,383	56,642	24,804	36,720	59,433	524,538
Provision for Doubtful Accounts	3,316	3,905	8,021	6,578	4,538	3,258	2,522	2,538	2,001	2,227	12,127	51,031
Total Costs & Expenses	182,163	358,198	573,023	319,872	345,455	174,418	220,554	288,906	150,815	187,516	354,586	3,155,506
<b>GROSS OPERATING PROFIT</b>	<b>(16,933)</b>	<b>102,504</b>	<b>204,385</b>	<b>109,303</b>	<b>148,458</b>	<b>(13,193)</b>	<b>63,264</b>	<b>32,723</b>	<b>4,972</b>	<b>9,211</b>	<b>85,049</b>	<b>729,743</b>
Depreciation and Amortization	9,807	37,150	78,719	46,816	53,685	10,587	25,738	65,597	1,674	9,581	40,703	380,057
Charges from Affiliates Other than Interest:												
Management Fees	-	-	-	-	-	1,594	-	-	-	-	-	1,594
Other	1,866	24,138	-	20,768	33,037	-	15,864	-	5,853	7,238	13,742	122,506
<b>INCOME (LOSS) FROM OPERATIONS</b>	<b>(28,606)</b>	<b>41,216</b>	<b>125,666</b>	<b>41,719</b>	<b>61,736</b>	<b>(25,374)</b>	<b>21,662</b>	<b>(32,874)</b>	<b>(2,555)</b>	<b>(7,608)</b>	<b>30,604</b>	<b>225,586</b>
<b>OTHER INCOME (EXPENSES):</b>												
Interest (Expense) - Affiliates	(17,593)	(49,640)	-	(44,058)	-	(27,655)	-	(28,555)	(2,022)	(23,493)	(58,321)	(251,337)
Interest (Expense) - External	(38)	(297)	(27,668)	(3,125)	(47,228)	(315)	(11)	(184)	(548)	(1,528)	(1,876)	(82,818)
Invest. Alt. Tax & Related Income (Exp.)-Net	(771)	478	(5,062)	(958)	(1,655)	(1,594)	(2,532)	(1,427)	(394)	146	(146)	(13,915)
Nonoperating Income (Expense) - Net	(277,106)	(92)	26,243	(176,339)	122,855	(183,657)	842	(11,834)	(189,748)	(349,192)	(8,063)	(1,046,091)
Total Other Income (Expenses)	(295,508)	(49,551)	(6,487)	(224,480)	73,972	(213,221)	(1,701)	(42,000)	(192,712)	(374,067)	(68,406)	(1,394,161)
<b>Income(Loss) Before Taxes&amp;Extraordinary Items</b>	<b>(324,114)</b>	<b>(8,335)</b>	<b>119,179</b>	<b>(182,761)</b>	<b>135,708</b>	<b>(238,595)</b>	<b>19,961</b>	<b>(74,874)</b>	<b>(195,267)</b>	<b>(381,675)</b>	<b>(37,802)</b>	<b>(1,168,575)</b>
Provision (Credit) for Income Taxes	-	(2,386)	10,938	(1,111)	60,079	70	9,223	(833)	-	(1,910)	(335)	73,735
<b>Income (Loss) Before Extraordinary Items</b>	<b>(324,114)</b>	<b>(5,949)</b>	<b>108,241</b>	<b>(181,650)</b>	<b>75,629</b>	<b>(238,665)</b>	<b>10,738</b>	<b>(74,041)</b>	<b>(195,267)</b>	<b>(379,765)</b>	<b>(37,467)</b>	<b>(1,242,310)</b>
Extraordinary Items (Net of Income Taxes)	-	-	-	-	-	305,445	-	-	-	-	-	305,445
<b>NET INCOME (LOSS)</b>	<b>\$ (324,114)</b>	<b>\$ (5,949)</b>	<b>\$ 108,241</b>	<b>\$ (181,650)</b>	<b>\$ 75,629</b>	<b>\$ 66,780</b>	<b>\$ 10,738</b>	<b>\$ (74,041)</b>	<b>\$ (195,267)</b>	<b>\$ (379,765)</b>	<b>\$ (37,467)</b>	<b>\$ (936,865)</b>

**ATLANTIC CITY CASINO INDUSTRY  
HOTEL STATISTICS  
FOR THE QUARTER ENDED DECEMBER 31, 2010**

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	74,428	44,391	59.6%	\$ 64.80
Bally's AC	1,705	157,387	132,156	84.0%	84.99
Borgata	2,769	253,711	207,207	81.7%	127.76
Caesars	1,141	104,941	89,360	85.2%	91.59
Harrah's Marina	2,590	238,280	178,124	74.8%	97.43
Resorts (a)	942	86,664	46,081	53.2%	67.61
Showboat	1,331	122,452	87,121	71.1%	91.29
Tropicana	2,129	195,868	148,025	75.6%	99.93
Trump Marina	728	66,976	42,224	63.0%	74.41
Trump Plaza	906	83,352	55,803	66.9%	88.67
Trump Taj Mahal	2,010	184,920	138,084	74.7%	91.97
<b>INDUSTRY TOTAL</b>	<b>17,060</b>	<b>1,568,979</b>	<b>1,168,576</b>		
<b>INDUSTRY AVERAGE</b>				<b>74.5%</b>	<b>\$96.50</b>

\* Number of guest rooms at end of quarter

(a) Resorts was acquired by DGMB LLC on December 7, 2010, thus their statistics for the quarter reflect RIH management through December 6, 2010 and DGMB LLC ownership thereafter.



**ATLANTIC CITY CASINO INDUSTRY  
HOTEL STATISTICS  
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2010**

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	294,879	207,979	70.5%	\$ 70.74
Bally's AC	1,705	629,954	569,592	90.4%	86.59
Borgata	2,769	1,003,894	860,416	85.7%	131.22
Caesars	1,141	415,394	379,497	91.4%	94.70
Harrah's Marina	2,590	945,350	781,794	82.7%	100.11
Resorts (a)	942	343,736	227,490	66.2%	66.20
Showboat	1,331	485,815	401,960	82.7%	92.23
Tropicana (b)	2,129	777,085	643,828	82.9%	110.68
Trump Marina	728	265,720	192,834	72.6%	81.11
Trump Plaza	906	330,690	259,345	78.4%	89.48
Trump Taj Mahal	2,010	733,650	602,507	82.1%	92.80
<b>INDUSTRY TOTAL</b>	<b>17,060</b>	<b>6,226,167</b>	<b>5,127,242</b>		
<b>INDUSTRY AVERAGE</b>				<b>82.3%</b>	<b>\$99.33</b>

\* Number of guest rooms at end of quarter

(a) Resorts was acquired by DGMB LLC on December 7, 2010, thus these statistics for the year reflect RIH management through December 6, 2010 and DGMB LLC ownership thereafter.

(b) Tropicana was acquired by Tropicana Entertainment on March 8, 2010, thus these statistics for the year reflect Adamar of New Jersey, Inc. ownership through March 7, 2010 and Tropicana Atlantic City Corp. ownership thereafter.