

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

	Monthly			Year To Date		
	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>
AC Hilton	\$ 3,722	\$ 432	4,154	\$ 7,110	\$ 915	8,025
Bally's AC	10,335	439	10,774	20,278	722	21,000
Borgata	17,316	2,177	19,493	35,096	4,431	39,527
Caesars	9,548	1,044	10,592	19,181	1,876	21,057
Harrah's Marina Resorts	12,722	1,443	14,165	25,414	2,630	28,044
Resorts	5,997	1,188	7,185	10,233	1,915	12,148
Showboat	8,400	259	8,659	15,981	398	16,379
Tropicana	8,362	567	8,929	17,413	1,188	18,601
Trump Marina	3,092	146	3,238	6,143	411	6,554
Trump Plaza	3,763	219	3,982	7,006	632	7,638
Trump Taj Mahal	9,027	555	9,582	18,551	1,529	20,080
Industry	\$ 92,284	\$ 8,469	\$ 100,753	\$ 182,406	\$ 16,647	\$ 199,053
Incr (Decr) vs. Prior Period	6.5%	-10.9%	4.8%	-0.1%	-13.1%	-1.3%

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

	Monthly			Year To Date		
	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>
AC Hilton	\$ 3,711	\$ 517	4,228	\$ 7,942	\$ 953	8,895
Bally's AC	11,152	453	11,605	24,160	924	25,084
Borgata	15,205	2,176	17,381	31,622	4,343	35,965
Caesars	10,242	982	11,224	20,187	2,170	22,357
Harrah's Marina Resorts	12,006	1,148	13,154	25,475	2,048	27,523
Resorts	3,919	623	4,542	8,878	1,480	10,358
Showboat	8,340	203	8,543	17,516	399	17,915
Tropicana	7,151	511	7,662	14,931	1,225	16,156
Trump Marina	2,896	456	3,352	6,355	862	7,217
Trump Plaza	3,663	704	4,367	7,584	1,606	9,190
Trump Taj Mahal	8,338	1,731	10,069	17,950	3,155	21,105
Industry	\$ 86,623	\$ 9,504	\$ 96,127	\$ 182,600	\$ 19,165	\$ 201,765

RIH ACQUISITIONS NJ, LLC (Atlantic City Hilton)

MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED FEBRUARY 28, 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	16,723	\$477		
2	Food	43,747	785	2,001	30
3	Beverage	142,605	371	3,763	10
4	Travel			9,426	194
5	Bus Program Cash	7,430	189		
6	Promotional Gaming Credits	40,884	1,611		
7	Complimentary Cash Gifts	4,661	208		
8	Entertainment	2,504	63	71	9
9	Retail & Non-Cash Gifts			782	39
10	Parking				
11	Other	1,147	18	4,244	150
12	Total	259,701	\$3,722	20,287	\$432

FOR THE MONTH ENDED FEBRUARY 28, 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	19,929	\$714		
2	Food	40,954	754	1,269	19
3	Beverage	152,473	397	3,630	9
4	Travel			11,175	211
5	Bus Program Cash	18,830	511		
6	Promotional Gaming Credits	21,416	1,039		
7	Complimentary Cash Gifts	4,317	266		
8	Entertainment	195	5	21	3
9	Retail & Non-Cash Gifts			625	32
10	Parking				
11	Other	1,693	25	7,543	243
12	Total	259,807	\$3,711	24,263	\$517

Under penalties 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 21, 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 FEBRUARY 28, 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	63,638	\$2,354		
2	Food	112,255	1,757		
3	Beverage	601,521	1,203		
4	Travel			994	214
5	Bus Program Cash	620	13		
6	Promotional Gaming Credits	95,806	4,329		
7	Complimentary Cash Gifts	52,401	292		
8	Entertainment	1,648	82		
9	Retail & Non-Cash Gifts	8,378	211		
10	Parking				
11	Other	15,332	94	888	225
12	Total	951,599	\$10,335	1,882	\$439

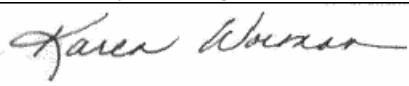
FOR THE MONTH ENDED FEBRUARY 28, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	61,140	\$2,330		
2	Food	123,725	1,916		
3	Beverage	570,172	1,140		
4	Travel			1,188	237
5	Bus Program Cash	626	13		
6	Promotional Gaming Credits	76,834	3,234		
7	Complimentary Cash Gifts	35,239	2,036		
8	Entertainment	990	49		
9	Retail & Non-Cash Gifts	8,011	346		
10	Parking				
11	Other	12,645	88	1,487	216
12	Total	889,382	\$11,152	2,675	\$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.

March 21, 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 FEBRUARY 28, 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	44,121	\$ 5,326		
2	Food	116,964	2,781	71,800	\$ 718
3	Beverage	543,701	1,767		
4	Travel			2,160	540
5	Bus Program Cash				
6	Promotional Gaming Credits	222,646	5,566		
7	Complimentary Cash Gifts	40,916	1,023		
8	Entertainment	7,319	293	250	25
9	Retail & Non-Cash Gifts	2,739	137	2,408	602
10	Parking				
11	Other	6,801	423	85,733	292
12	Total	985,207	\$ 17,316	162,351	\$ 2,177

Promotional Allowances - Other includes \$204K of Spa comps and \$219K change in Comp and Slot dollars earned but not redeemed

FOR THE MONTH ENDED FEBRUARY, 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	41,119	\$ 5,397		
2	Food	109,194	2,556	57,600	\$ 576
3	Beverage	502,615	1,634		
4	Travel			1,536	384
5	Bus Program Cash				
6	Promotional Gaming Credits	184,938	4,623		
7	Complimentary Cash Gifts	13,323	333		
8	Entertainment	7,644	306	780	78
9	Retail & Non-Cash Gifts	3,610	181	2,612	653
10	Parking				
11	Other	6,685	175	79,227	485
12	Total	869,128	\$ 15,205	141,755	\$ 2,176

Promotional Allowances - Other includes \$201K of Spa comps and (\$26K) 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.

March 21, 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 FEBRUARY 28, 2011 (AMENDED 6/3/11)

(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	45,558	\$1,772		
2	Food	61,940	1,351		
3	Beverage	456,827	914		
4	Travel			1,230	429
5	Bus Program Cash				
6	Promotional Gaming Credits	77,063	3,516		
7	Complimentary Cash Gifts	17,670	1,733		
8	Entertainment	485	33	750	113
9	Retail & Non-Cash Gifts	7,548	151		
10	Parking				
11	Other	7,382	78	19,036	502
12	Total	674,473	\$9,548	21,016	\$1,044

FOR THE MONTH ENDED FEBRUARY 28, 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	44,996	\$1,899		
2	Food	39,223	1,336		
3	Beverage	442,790	886		
4	Travel			900	391
5	Bus Program Cash				
6	Promotional Gaming Credits	56,907	3,099		
7	Complimentary Cash Gifts	34,001	2,739		
8	Entertainment	698	52	342	108
9	Retail & Non-Cash Gifts	6,714	134		
10	Parking				
11	Other	9,427	97	27,098	483
12	Total	634,756	\$10,242	28,340	\$982

Under penalties 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 FEBRUARY 28, 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	44,928	\$3,593		
2	Food	105,695	2,182		
3	Beverage	184,234	1,382		
4	Travel			4,710	1,443
5	Bus Program Cash	1,188	8		
6	Promotional Gaming Credits	117,876	4,126		
7	Complimentary Cash Gifts	8,660	787		
8	Entertainment	6,713	291		
9	Retail & Non-Cash Gifts	13,252	265		
10	Parking				
11	Other	11,782	88		
12	Total	494,328	\$12,722	4,710	\$1,443

FOR THE MONTH ENDED FEBRUARY 28, 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	42,835	\$3,455		
2	Food	100,771	2,028		
3	Beverage	166,955	1,252		
4	Travel			3,877	1,148
5	Bus Program Cash	680	9		
6	Promotional Gaming Credits	69,819	2,578		
7	Complimentary Cash Gifts	32,618	2,258		
8	Entertainment	2,695	115		
9	Retail & Non-Cash Gifts	11,070	221		
10	Parking				
11	Other	11,810	90		
12	Total	439,253	\$12,006	3,877	\$1,148

Under penalties 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 20, 2011

DATE



Scott Noey

Financial Controller 009094-11

TITLE (LICENSE NUMBER)

DGMB CASINO, LLC (Resorts)
MONTHLY SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED FEBRUARY 28, 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	16,077	\$972		
2	Food	31,645	844	6,292	220
3	Beverage	86,861	565		
4	Travel			15,637	595
5	Bus Program Cash	662	25		
6	Promotional Gaming Credits	94,271	2,648		
7	Complimentary Cash Gifts	58,350	824		
8	Entertainment	5,337	112	19	2
9	Retail & Non-Cash Gifts			2,068	238
10	Parking				
11	Other	497	7	5,304	133
12	Total	293,700	\$5,997	29,320	\$1,188

FOR THE MONTH ENDED FEBRUARY 28, 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.

March 22, 2011

DATE



Lawrence J, McCabe

Director of Finance 003392-11
TITLE (LICENSE NUMBER)

ATLANTIC CITY SHOWBOAT MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED FEBRUARY 28, 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	23,644	\$1,812		
2	Food	96,557	1,293		
3	Beverage	679,558	999		
4	Travel			661	116
5	Bus Program Cash	1,081	56		
6	Promotional Gaming Credits	114,487	3,925		
7	Complimentary Cash Gifts	22	143		
8	Entertainment	1,366	72		
9	Retail & Non-Cash Gifts	3,585	60		
10	Parking				
11	Other	4,526	40	1,905	143
12	Total	924,826	\$8,400	2,566	\$259


FOR THE MONTH ENDED FEBRUARY 28, 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	22,090	\$1,693		
2	Food	90,282	1,209		
3	Beverage	672,420	991		
4	Travel			558	98
5	Bus Program Cash	1,858	54		
6	Promotional Gaming Credits	114,496	3,058		
7	Complimentary Cash Gifts	20,818	1,132		
8	Entertainment	819	43		
9	Retail & Non-Cash Gifts	6,126	102		
10	Parking				
11	Other	6,641	58	1,401	105
12	Total	935,550	\$8,340	1,959	\$203

Under penalties 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 21, 2011

DATE



Karen Worman

Vice President of Finance (6320-11)

**TROPICANA CASINO AND RESORT
MONTHLY SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES**

FOR THE MONTH ENDED FEBRUARY 28, 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	25,115	\$2,449		
2	Food	175,810	1,129	16,276	113
3	Beverage	636,606	717		
4	Travel			447	134
5	Bus Program Cash	194	14		
6	Promotional Gaming Credits	218,272	2,488		
7	Complimentary Cash Gifts	30,718	1,416		
8	Entertainment	6,641	31	162	17
9	Retail & Non-Cash Gifts			15,505	147
10	Parking			23,469	70
11	Other	20,220	118	8,555	86
12	Total	1,113,576	\$8,362	64,414	\$567

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

FOR THE MONTH ENDED FEBRUARY 28, 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	26,546	\$2,555		
2	Food	125,214	1,227	13,227	130
3	Beverage	564,100	611		
4	Travel			282	98
5	Bus Program Cash	383	19		
6	Promotional Gaming Credits	174,559	1,910		
7	Complimentary Cash Gifts	38,896	640		
8	Entertainment	24,450	49	179	4
9	Retail & Non-Cash Gifts			15,801	150
10	Parking			23,936	72
11	Other	93,690	140	5,753	57
12	Total	1,047,838	\$7,151	59,178	\$511

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.

March 18, 2011
DATE


CHRISTINA BROOME

V.P. FINANCE 7571-11

TRUMP MARINA HOTEL CASINO MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED FEBRUARY 28, 2011 (CURRENT MONTH)

(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	7,919	\$586		
2	Food	13,186	443		
3	Beverage	80,207	341		
4	Travel			388	130
5	Bus Program Cash	1,968	48		
6	Promotional Gaming Credits	52,551	1,492		
7	Complimentary Cash Gifts	1,659	66		
8	Entertainment			50	6
9	Retail & Non-Cash Gifts	3,865	103	1,078	38
10	Parking			23,642	71
11	Other	2,683	13	772	(99)
12	Total	164,038	\$3,092	25,930	\$146

FOR THE MONTH ENDED FEBRUARY 28, 2010 (PRIOR COMPARABLE MONTH)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	9,049	\$595		
2	Food	27,400	553		
3	Beverage	76,226	324		
4	Travel			363	133
5	Bus Program Cash	1,816	43		
6	Promotional Gaming Credits	39,106	840		
7	Complimentary Cash Gifts	21,981	431		
8	Entertainment			177	12
9	Retail & Non-Cash Gifts	4,780	98	13,321	192
10	Parking			24,642	74
11	Other	2,421	12	1,000	45
12	Total	182,779	\$2,896	39,503	\$456

Under penalties 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 21, 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 FEBRUARY 28, 2011 (CURRENT MONTH)

(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	9,354	770	57	6
2	Food	24,158	363		
3	Beverage	76,807	461		
4	Travel			698	105
5	Bus Program Cash	369	23		
6	Promotional Gaming Credits	75,014	1,773		
7	Complimentary Cash Gifts	8,442	296		
8	Entertainment			121	5
9	Retail & Non-Cash Gifts	1,327	66	5,093	147
10	Parking			10,924	33
11	Other	456	11	430	(77)
12	Total	195,927	\$3,763	17,323	\$219

FOR THE MONTH ENDED FEBRUARY 28, 2010 (PRIOR COMPARABLE MONTH)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	12,617	\$933	29	\$3
2	Food	34,469	518		
3	Beverage	79,115	475		
4	Travel			488	73
5	Bus Program Cash	19,280	476		
6	Promotional Gaming Credits	10,689	460		
7	Complimentary Cash Gifts	22,868	661		
8	Entertainment	642	43	378	15
9	Retail & Non-Cash Gifts	1,684	84	14,351	521
10	Parking			15,671	47
11	Other	535	13	817	45
12	Total	181,899	\$3,663	31,734	\$704

Under penalties 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 21, 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 FEBRUARY 28, 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	27,642	\$2,122		
2	Food	63,992	1,082	3,065	79
3	Beverage	138,522	687		
4	Travel			1,984	369
5	Bus Program Cash	932	18		
6	Promotional Gaming Credits	153,564	3,176		
7	Complimentary Cash Gifts	76,908	1,664		
8	Entertainment	3,875	58	312	55
9	Retail & Non-Cash Gifts	5,893	188	21,131	124
10	Parking			33,722	101
11	Other	622	32	3,448	(173)
12	Total	471,950	\$9,027	63,662	\$555

FOR THE MONTH ENDED FEBRUARY 28, 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	40,963	\$2,368		
2	Food	82,181	1,384	3,193	185
3	Beverage	141,903	717		
4	Travel			1,935	615
5	Bus Program Cash	16,909	422		
6	Promotional Gaming Credits	81,778	1,583		
7	Complimentary Cash Gifts	71,870	1,505		
8	Entertainment			1,388	221
9	Retail & Non-Cash Gifts	7,313	299	18,468	570
10	Parking			38,975	117
11	Other	740	60	3,881	23
12	Total	443,657	\$8,338	67,840	\$1,731

Under penalties 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 21, 2011
DATE



James L. Wright

Director of Finance
TITLE (License #003507-11)