

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

	<u>Monthly</u>			<u>Year To Date</u>		
	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>
AC Hilton	\$ 3,388	\$ 483	3,871	\$ 3,388	\$ 483	3,871
Bally's AC	9,943	283	10,226	9,943	283	10,226
Borgata	17,780	2,254	20,034	17,780	2,254	20,034
Caesars	9,633	832	10,465	9,633	832	10,465
Harrah's Marina	12,692	1,187	13,879	12,692	1,187	13,879
Resorts	4,236	727	4,963	4,236	727	4,963
Showboat	7,581	139	7,720	7,581	139	7,720
Tropicana	9,051	621	9,672	9,051	621	9,672
Trump Marina	3,051	265	3,316	3,051	265	3,316
Trump Plaza	3,243	413	3,656	3,243	413	3,656
Trump Taj Mahal	9,524	974	10,498	9,524	974	10,498
Industry	<u>\$ 90,122</u>	<u>\$ 8,178</u>	<u>\$ 98,300</u>	<u>\$ 90,122</u>	<u>\$ 8,178</u>	<u>\$ 98,300</u>
Incr (Decr) vs. Prior Period	-6.1%	-15.4%	-6.9%	-6.1%	-15.4%	-6.9%

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

	<u>Monthly</u>			<u>Year To Date</u>		
	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>
AC Hilton	\$ 4,231	\$ 436	4,667	\$ 4,231	\$ 436	4,667
Bally's AC	13,008	471	13,479	13,008	471	13,479
Borgata	16,417	2,167	18,584	16,417	2,167	18,584
Caesars	9,945	1,188	11,133	9,945	1,188	11,133
Harrah's Marina	13,469	900	14,369	13,469	900	14,369
Resorts	4,959	857	5,816	4,959	857	5,816
Showboat	9,176	196	9,372	9,176	196	9,372
Tropicana	7,780	714	8,494	7,780	714	8,494
Trump Marina	3,459	406	3,865	3,459	406	3,865
Trump Plaza	3,921	902	4,823	3,921	902	4,823
Trump Taj Mahal	9,612	1,424	11,036	9,612	1,424	11,036
Industry	<u>\$ 95,977</u>	<u>\$ 9,661</u>	<u>\$ 105,638</u>	<u>\$ 95,977</u>	<u>\$ 9,661</u>	<u>\$ 105,638</u>

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

FOR THE MONTH ENDED JANUARY 31, 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	14,825	\$487		
2	Food	38,249	671	1,777	27
3	Beverage	140,043	364	3,597	9
4	Travel			14,342	297
5	Bus Program Cash	10,876	283		
6	Promotional Gaming Credits	33,129	1,377		
7	Complimentary Cash Gifts	4,166	190		
8	Entertainment			41	5
9	Retail & Non-Cash Gifts			452	23
10	Parking				
11	Other	1,093	16	3,356	122
12	Total	242,381	\$3,388	23,565	\$483

FOR THE MONTH ENDED JANUARY 31, 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	20,352	\$769		
2	Food	49,165	918	1,281	19
3	Beverage	173,978	452	5,017	13
4	Travel			10,268	177
5	Bus Program Cash	22,957	609		
6	Promotional Gaming Credits	31,211	1,220		
7	Complimentary Cash Gifts	3,652	161		
8	Entertainment	2,915	73	9	1
9	Retail & Non-Cash Gifts			1,127	56
10	Parking				
11	Other	1,922	29	4,239	170
12	Total	306,152	\$4,231	21,941	\$436

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 22, 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 JANUARY 31, 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	61,306	\$2,245		
2	Food	105,350	1,645		
3	Beverage	496,468	993		
4	Travel			871	186
5	Bus Program Cash	421	9		
6	Promotional Gaming Credits	77,943	4,094		
7	Complimentary Cash Gifts	36,515	631		
8	Entertainment	378	19		
9	Retail & Non-Cash Gifts	8,244	201		
10	Parking				
11	Other	18,291	106	496	97
12	Total	804,916	\$9,943	1,367	\$283

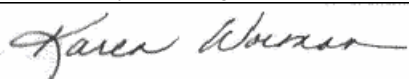
FOR THE MONTH ENDED JANUARY 31, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	69,852	\$2,516		
2	Food	137,286	2,180		
3	Beverage	719,665	1,439		
4	Travel			1,024	213
5	Bus Program Cash	424	9		
6	Promotional Gaming Credits	94,014	3,480		
7	Complimentary Cash Gifts	35,998	3,006		
8	Entertainment				
9	Retail & Non-Cash Gifts	8,386	274		
10	Parking				
11	Other	15,249	104	1,729	258
12	Total	1,080,874	\$13,008	2,753	\$471

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 22, 2011

DATE



Karen Worman

Vice President of Finance (6320-11)

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

FOR THE MONTH ENDED JANUARY 31, 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	47,662	\$ 5,857		
2	Food	130,892	2,966	73,300	\$ 733
3	Beverage	582,152	1,892		
4	Travel			1,652	413
5	Bus Program Cash				
6	Promotional Gaming Credits	206,293	5,157		
7	Complimentary Cash Gifts	47,044	1,176		
8	Entertainment	9,332	373	550	55
9	Retail & Non-Cash Gifts	3,751	188	2,836	709
10	Parking				
11	Other	8,984	171	90,721	344
12	Total	1,036,110	\$ 17,780	169,059	\$ 2,254

Promotional Allowances - Other includes \$270K of Spa comps and \$(99K) change in Comp and Slot dollars earned but not redeemed.

FOR THE MONTH ENDED JANUARY 31, 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	46,482	\$ 6,007		
2	Food	132,974	3,056	70,600	\$ 706
3	Beverage	626,508	2,036		
4	Travel			1,436	359
5	Bus Program Cash				
6	Promotional Gaming Credits	172,174	4,304		
7	Complimentary Cash Gifts	9,040	226		
8	Entertainment	10,316	412		
9	Retail & Non-Cash Gifts	3,705	185	3,204	801
10	Parking				
11	Other	8,964	191	94,723	301
12	Total	1,010,163	\$ 16,417	169,963	\$ 2,167

Promotional Allowances - Other includes \$269K of Spa comps and \$(78K) 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.

February 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 JANUARY 31 , 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	46,564	\$1,840		
2	Food	61,824	1,303		
3	Beverage	449,958	900		
4	Travel			1,007	302
5	Bus Program Cash				
6	Promotional Gaming Credits	59,532	3,485		
7	Complimentary Cash Gifts	16,965	1,832		
8	Entertainment	486	30	2	2
9	Retail & Non-Cash Gifts	7,858	157		
10	Parking				
11	Other	8,619	86	20,931	528
12	Total	651,806	\$9,633	21,940	\$832

FOR THE MONTH ENDED JANUARY 31 , 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	51,860	\$2,044		
2	Food	49,639	1,695		
3	Beverage	505,023	1,010		
4	Travel			1,027	446
5	Bus Program Cash				
6	Promotional Gaming Credits	49,771	2,678		
7	Complimentary Cash Gifts	42,243	2,213		
8	Entertainment	284	22		
9	Retail & Non-Cash Gifts	8,598	172		
10	Parking				
11	Other	10,298	111	41,624	742
12	Total	717,716	\$9,945	42,651	\$1,188

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



Financial Controller 009094-11
TITLE (LICENSE NUMBER)

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

FOR THE MONTH ENDED JANUARY 31, 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	41,949	\$3,370		
2	Food	81,024	1,584		
3	Beverage	176,344	1,323		
4	Travel			4,357	1,187
5	Bus Program Cash	1,061	3		
6	Promotional Gaming Credits	133,497	4,539		
7	Complimentary Cash Gifts	10,482	1,533		
8	Entertainment	0	0		
9	Retail & Non-Cash Gifts	12,050	241		
10	Parking				
11	Other	16,227	99		
12	Total	472,634	\$12,692	4,357	\$1,187

FOR THE MONTH ENDED JANUARY 31, 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	46,220	\$3,753		
2	Food	101,141	1,958		
3	Beverage	200,009	1,500		
4	Travel			3,657	900
5	Bus Program Cash	758	24		
6	Promotional Gaming Credits	89,400	3,083		
7	Complimentary Cash Gifts	44,340	2,658		
8	Entertainment	859	39		
9	Retail & Non-Cash Gifts	15,465	309		
10	Parking				
11	Other	18,240	145		
12	Total	516,432	\$13,469	3,657	\$900

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)

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

FOR THE MONTH ENDED JANUARY 31, 2011 (AMENDED 3/15/11)

(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	12,418	\$829		
2	Food	15,375	712	4,026	141
3	Beverage	45,612	296		
4	Travel			7,435	290
5	Bus Program Cash	219	9		
6	Promotional Gaming Credits	55,793	1,624		
7	Complimentary Cash Gifts	48,588	706		
8	Entertainment	1,838	52		
9	Retail & Non-Cash Gifts			1,283	148
10	Parking				
11	Other	580	8	5,923	148
12	Total	180,423	\$4,236	18,667	\$727

FOR THE MONTH ENDED JANUARY 31, 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 14, 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 JANUARY 31, 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	22,395	\$1,716		
2	Food	78,470	1,051		
3	Beverage	533,671	809		
4	Travel			458	80
5	Bus Program Cash	472	30		
6	Promotional Gaming Credits	94,755	3,485		
7	Complimentary Cash Gifts	27	281		
8	Entertainment	1,853	98		
9	Retail & Non-Cash Gifts	3,891	65		
10	Parking				
11	Other	5,240	46	780	59
12	Total	740,774	\$7,581	1,238	\$139

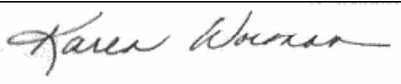
FOR THE MONTH ENDED JANUARY 31, 2010

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	24,065	\$1,844		
2	Food	97,985	1,312		
3	Beverage	556,194	851		
4	Travel			597	104
5	Bus Program Cash	1,566	51		
6	Promotional Gaming Credits	132,967	3,466		
7	Complimentary Cash Gifts	25,249	1,428		
8	Entertainment	767	40		
9	Retail & Non-Cash Gifts	6,994	116		
10	Parking				
11	Other	7,742	68	1,229	92
12	Total	853,529	\$9,176	1,826	\$196

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 22, 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 JANUARY 31, 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	22,646	\$2,372		
2	Food	210,351	1,140	22,042	127
3	Beverage	615,403	751		
4	Travel			507	152
5	Bus Program Cash	105	8		
6	Promotional Gaming Credits	168,128	1,792		
7	Complimentary Cash Gifts	56,791	2,850		
8	Entertainment	3,473	20	51	3
9	Retail & Non-Cash Gifts			18,982	181
10	Parking			23,130	69
11	Other	21,747	118	8,892	89
12	Total	1,098,644	\$9,051	73,604	\$621

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

FOR THE MONTH ENDED JANUARY 31, 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	25,461	\$2,617		
2	Food	137,561	1,348	24,172	237
3	Beverage	587,040	680		
4	Travel			285	100
5	Bus Program Cash	133	7		
6	Promotional Gaming Credits	181,971	1,816		
7	Complimentary Cash Gifts	55,290	1,147		
8	Entertainment	13,350	27	475	9
9	Retail & Non-Cash Gifts			22,205	212
10	Parking			29,148	87
11	Other	100,730	138	6,865	69
12	Total	1,101,536	\$7,780	83,150	\$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.

February 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 JANUARY 31, 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	7,178	\$562		
2	Food	13,303	470		
3	Beverage	80,528	342		
4	Travel			235	78
5	Bus Program Cash	1,288	31		
6	Promotional Gaming Credits	55,550	1,355		
7	Complimentary Cash Gifts	4,890	154		
8	Entertainment				
9	Retail & Non-Cash Gifts	4,989	125	5,445	133
10	Parking			23,400	70
11	Other	2,557	12	1,214	(16)
12	Total	170,283	\$3,051	30,294	\$265

FOR THE MONTH ENDED JANUARY 31, 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	10,024	\$684		
2	Food	27,947	594		
3	Beverage	81,552	347		
4	Travel			244	91
5	Bus Program Cash	2,580	57		
6	Promotional Gaming Credits	47,767	1,080		
7	Complimentary Cash Gifts	25,918	564		
8	Entertainment			57	6
9	Retail & Non-Cash Gifts	5,447	116	14,207	177
10	Parking			33,334	100
11	Other	3,292	17	1,407	32
12	Total	204,527	\$3,459	49,249	\$406

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 17, 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 JANUARY 31, 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	8,986	773	64	6
2	Food	22,758	356		
3	Beverage	65,101	391		
4	Travel			797	120
5	Bus Program Cash	680	23		
6	Promotional Gaming Credits	61,929	1,382		
7	Complimentary Cash Gifts	8,575	224		
8	Entertainment			27	1
9	Retail & Non-Cash Gifts	1,510	75	7,452	250
10	Parking			10,271	31
11	Other	745	19	398	5
12	Total	170,284	\$3,243	19,009	\$413

FOR THE MONTH ENDED JANUARY 31, 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	13,264	\$1,039	50	\$5
2	Food	33,109	515		
3	Beverage	82,730	496		
4	Travel			997	149
5	Bus Program Cash	20,634	520		
6	Promotional Gaming Credits	12,862	612		
7	Complimentary Cash Gifts	25,963	609		
8	Entertainment	365	11	45	2
9	Retail & Non-Cash Gifts	1,942	97	18,536	640
10	Parking			19,023	57
11	Other	862	22	666	49
12	Total	191,731	\$3,921	39,317	\$902

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 17, 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 JANUARY 31, 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	26,800	\$2,167		
2	Food	71,220	1,266	3,222	190
3	Beverage	154,113	765		
4	Travel			2,091	411
5	Bus Program Cash	1,261	14		
6	Promotional Gaming Credits	138,702	3,038		
7	Complimentary Cash Gifts	78,585	1,925		
8	Entertainment	4,329	75	2	1
9	Retail & Non-Cash Gifts	6,065	235	26,404	284
10	Parking			32,516	98
11	Other	660	39	3,833	(10)
12	Total	481,735	\$9,524	68,068	\$974

FOR THE MONTH ENDED JANUARY 31, 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	35,578	\$2,690		
2	Food	93,733	1,624	3,788	227
3	Beverage	153,203	759		
4	Travel			2,543	475
5	Bus Program Cash	22,135	554		
6	Promotional Gaming Credits	102,174	1,798		
7	Complimentary Cash Gifts	84,524	1,823		
8	Entertainment	0	0	40	4
9	Retail & Non-Cash Gifts	8,137	298	19,760	454
10	Parking			49,461	148
11	Other	966	66	4,092	116
12	Total	500,450	\$9,612	79,684	\$1,424

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 21, 2011
DATE



James L. Wright

Director of Finance
TITLE (License #003507-11)