



State of New Jersey
CASINO CONTROL COMMISSION
TENNESSEE AVENUE AND BOARDWALK
ATLANTIC CITY, NJ 08401

RICHARD J. CODEY
Acting Governor

LINDA M. KASSEKERT
Chair

MICHAEL C. EPPS
Vice Chair

MICHAEL A. FEDORKO
WILLIAM T. SOMMELING
RALPH G. FRULIO
Commissioners

(609) 441-3422

September 9, 2005

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Monthly Financial Report for the month of *August 2005*.

If you have any questions, please contact me at (609) 441-3799. You can also contact me by e-mail at dheneghan@ccc.state.nj.us. If you have any questions about your subscription, contact Josephine Nanfara Steindl at (609) 441-3211 or by e-mail at jsteindl@ccc.state.nj.us.

Sincerely,

A handwritten signature in cursive script that reads "Daniel J. Heneghan".

Daniel J. Heneghan
Public Information Officer

/jmns/moncvrltr.doc/

Enclosure

AUGUST 2005 STATISTICS

CASINO WIN AND GROSS REVENUE

	2005	2004	Favorable (Unfavorable)	
			\$	%
<u>August</u>				
Casino Win	\$473,040,572	\$452,107,891	20,932,681	4.6
Uncollectible Patrons' Checks Adjustment	0	(90,657)	(90,657)	N/A
Gross Revenue	<u>\$473,040,572</u>	<u>\$452,198,548</u>	<u>20,842,024</u>	4.6
<u>August YTD</u>				
Casino Win	\$3,374,296,698	\$3,274,058,400	100,238,298	3.1
Uncollectible Patrons' Checks Adjustment	0	(417,511)	(417,511)	N/A
Gross Revenue	<u>\$3,374,296,698</u>	<u>\$3,274,475,911</u>	<u>99,820,787</u>	3.0

CASINO REVENUE FUND

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
August 2005	\$37,843,246	\$214,103
January through August 2005	\$269,943,736	\$955,676
May 1978 through August 2005 Includes payments from tax audit deficiencies	\$6,467,554,689	\$125,504,897

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

August 2005	\$5,913,007
January through August 2005	\$42,178,709

FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR AUGUST

(\$ in Millions)

August 2003	\$474.9	August YTD 2005	\$3,374.3
August 2005	\$473.0	August YTD 2004	\$3,274.1
August 2004	\$452.1	August YTD 2003	\$3,039.3
August 2002	\$427.2	August YTD 2002	\$3,002.8
August 2001	\$423.2	August YTD 2000	\$2,946.3

FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

July 2005	\$504.8
August 2003	\$474.9
July 2004	\$473.9
August 2005	\$473.0
August 2004	\$452.1

**ATLANTIC CITY CASINO INDUSTRY
COMPARISON OF CASINO WIN
FOR THE MONTH AND YEAR-TO-DATE ENDED AUGUST 2005 AND 2004
(PARENTHESIS INDICATE DAILY AVERAGES)***

	August 2005		August 2004	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton (a)	28,159,027 (908,356)	195,251,805 (803,505)	28,542,684 (920,732)	204,305,911 (837,319)
Bally's AC	60,353,622 (1,946,891)	433,716,362 (1,784,841)	59,769,545 (1,928,050)	448,896,956 (1,839,742)
Borgata	64,026,498 (2,065,371)	465,864,746 (1,917,139)	60,886,623 (1,964,085)	413,507,157 (1,694,701)
Caesars	49,142,734 (1,585,249)	349,949,887 (1,440,123)	48,117,988 (1,552,193)	347,122,690 (1,422,634)
Harrah's Marina	46,048,615 (1,485,439)	315,493,653 (1,298,328)	43,138,704 (1,391,571)	310,165,857 (1,271,172)
Resorts	25,388,290 (818,977)	182,114,179 (749,441)	25,691,641 (828,763)	172,792,606 (708,166)
Sands	17,470,710 (563,571)	125,105,540 (514,838)	16,374,960 (528,225)	129,931,471 (532,506)
Showboat	41,378,492 (1,334,790)	275,236,953 (1,132,662)	38,521,966 (1,242,644)	268,148,637 (1,098,970)
Tropicana	42,993,662 (1,386,892)	298,199,826 (1,227,160)	34,277,810 (1,105,736)	247,620,289 (1,014,837)
Trump Marina	22,916,819 (739,252)	177,117,823 (728,880)	25,217,419 (813,465)	178,322,489 (730,830)
Trump Plaza	28,937,262 (933,460)	209,196,823 (860,892)	27,628,563 (891,244)	214,640,851 (879,676)
Trump Taj Mahal	46,224,841 (1,491,124)	347,049,101 (1,428,186)	43,939,988 (1,417,419)	338,603,486 (1,387,719)
Industry	<u>\$473,040,572</u> <u>(15,259,373)</u>	<u>\$3,374,296,698</u> <u>(13,885,995)</u>	<u>\$452,107,891</u> <u>(14,584,126)</u>	<u>\$3,274,058,400</u> <u>(13,418,272)</u>

* Industry daily averages may not foot due to rounding.

(a) AC Hilton was under Caesars Entertainment Inc. ownership until April 25, 2005 and under Colony Investors VI, L.P., et al. ownership since April 26, 2005.

**THE ATLANTIC CITY CASINO INDUSTRY
CASINO WIN ANALYSIS
FOR THE MONTH ENDED AUGUST 2005 VERSUS 2004**

	SLOT MACHINE WIN		INCREASE (DECREASE)	TABLE GAME WIN		INCREASE (DECREASE)	TOTAL CASINO WIN		INCREASE (DECREASE)
	2005	2004	%	2005	2004	%	2005	2004	%
AC Hilton	21,156,282	19,553,664	8.2	7,002,745	8,989,020	(22.1)	28,159,027	28,542,684	(1.3)
Bally's AC	44,927,923	43,990,771	2.1	15,425,699	15,778,774	(2.2)	60,353,622	59,769,545	1.0
Borgata	40,567,017	39,793,310	1.9	23,459,481	21,093,313	11.2	64,026,498	60,886,623	5.2
Caesars	35,103,430	33,745,935	4.0	14,039,304	14,372,053	(2.3)	49,142,734	48,117,988	2.1
Harrah's Marina	41,162,288	38,303,514	7.5	4,886,327	4,835,190	1.1	46,048,615	43,138,704	6.7
Resorts	19,795,749	19,543,941	1.3	5,592,541	6,147,700	(9.0)	25,388,290	25,691,641	(1.2)
Sands	13,889,275	12,991,265	6.9	3,581,435	3,383,695	5.8	17,470,710	16,374,960	6.7
Showboat	36,480,733	34,183,917	6.7	4,897,759	4,338,049	12.9	41,378,492	38,521,966	7.4
Tropicana	29,365,762	24,789,190	18.5	13,627,900	9,488,620	43.6	42,993,662	34,277,810	25.4
Trump Marina	18,070,915	19,397,487	(6.8)	4,845,904	5,819,932	(16.7)	22,916,819	25,217,419	(9.1)
Trump Plaza	21,189,490	20,704,422	2.3	7,747,772	6,924,141	11.9	28,937,262	27,628,563	4.7
Trump Taj Mahal	29,968,207	31,124,474	(3.7)	16,256,634	12,815,514	26.9	46,224,841	43,939,988	5.2
Total	\$351,677,071	\$338,121,890	4.0	\$121,363,501	\$113,986,001	6.5	\$473,040,572	\$452,107,891	4.6

**THE ATLANTIC CITY CASINO INDUSTRY
CASINO WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED AUGUST 2005 VERSUS 2004**

	SLOT MACHINE WIN		INCREASE (DECREASE)	TABLE GAME WIN		INCREASE (DECREASE)	TOTAL CASINO WIN		INCREASE (DECREASE)
	2005	2004	%	2005	2004	%	2005	2004	%
AC Hilton (a)	136,793,629	138,929,916	(1.5)	58,458,176	65,375,995	(10.6)	195,251,805	204,305,911	(4.4)
Bally's AC	322,523,333	330,537,844	(2.4)	111,193,029	118,359,112	(6.1)	433,716,362	448,896,956	(3.4)
Borgata	296,175,536	264,733,082	11.9	169,689,210	148,774,075	14.1	465,864,746	413,507,157	12.7
Caesars	245,231,291	244,684,501	0.2	104,718,596	102,438,189	2.2	349,949,887	347,122,690	0.8
Harrah's Marina	281,054,551	277,272,248	1.4	34,439,102	32,893,609	4.7	315,493,653	310,165,857	1.7
Resorts	136,364,918	129,349,853	5.4	45,749,261	43,442,753	5.3	182,114,179	172,792,606	5.4
Sands	96,913,563	103,229,220	(6.1)	28,191,977	26,702,251	5.6	125,105,540	129,931,471	(3.7)
Showboat	245,180,388	238,270,589	2.9	30,056,565	29,878,048	0.6	275,236,953	268,148,637	2.6
Tropicana	203,462,203	176,379,065	15.4	94,737,623	71,241,224	33.0	298,199,826	247,620,289	20.4
Trump Marina	140,270,392	141,314,804	(0.7)	36,847,431	37,007,685	(0.4)	177,117,823	178,322,489	(0.7)
Trump Plaza	154,734,450	159,072,181	(2.7)	54,462,373	55,568,670	(2.0)	209,196,823	214,640,851	(2.5)
Trump Taj Mahal	225,422,228	227,363,741	(0.9)	121,626,873	111,239,745	9.3	347,049,101	338,603,486	2.5
Total	<u>\$2,484,126,482</u>	<u>\$2,431,137,044</u>	2.2	<u>\$890,170,216</u>	<u>\$842,921,356</u>	5.6	<u>\$3,374,296,698</u>	<u>\$3,274,058,400</u>	3.1

(a) AC Hilton was under Caesars Entertainment Inc. ownership until April 25, 2005 and under Colony Investors VI, L.P., et al. ownership since April 26, 2005.