



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

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*Commissioners*

(609) 441-3422

November 10, 2005

Dear Subscriber:

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

Effective with the January 2006 Monthly Financial Report, access to the monthly tax returns and other financial data will be available directly from the Commission's website at <http://www.state.nj.us/casinos>. In lieu of subscribing, the financial reports will be available at no charge. The first monthly report will be posted on February 10, 2006.

The Commission is working to modify its website to address the needs of its customers and to provide increased availability to Commission documents and reports. More specific instructions will be provided over the next several months. If you have any questions feel free to contact me at 609-441-3799 or Lisa Spengler, Publications Coordinator at 609-441-7578.

Sincerely,

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

Daniel J. Heneghan  
Public Information Officer

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Enclosures

## OCTOBER 2005 STATISTICS

### CASINO WIN AND GROSS REVENUE

	2005	2004	Favorable (Unfavorable)	
			\$	%
<u>October</u>				
Casino Win	\$427,875,025	\$388,097,868	39,777,157	10.2
Uncollectible Patrons' Checks Adjustment	0	(30,266)	(30,266)	N/A
Gross Revenue	<u>\$427,875,025</u>	<u>\$388,128,134</u>	<u>39,746,891</u>	10.2
<u>October YTD</u>				
Casino Win	\$4,231,604,199	\$4,071,019,939	160,584,260	3.9
Uncollectible Patrons' Checks Adjustment	0	(467,758)	(467,758)	N/A
Gross Revenue	<u>\$4,231,604,199</u>	<u>\$4,071,487,697</u>	<u>160,116,502</u>	3.9

### CASINO REVENUE FUND

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
October 2005	\$34,230,002	\$51,674
January through October 2005	\$338,528,336	\$1,208,027
May 1978 through October 2005 Includes payments from tax audit deficiencies	\$6,536,139,289	\$125,757,248

### CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

October 2005	\$5,348,438
January through October 2005	\$52,895,052

### FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR OCTOBER

(\$ in Millions)

<b>October 2005</b>	<b>\$427.9</b>	<b>October YTD 2005</b>	<b>\$4,231.6</b>
October 2004	\$388.1	October YTD 2004	\$4,071.0
October 2003	\$380.7	October YTD 2003	\$3,788.9
October 1999	\$358.8	October YTD 2002	\$3,722.5
October 2002	\$348.7	October YTD 2000	\$3,668.3

### 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 OCTOBER 2005 AND 2004  
(PARENTHESIS INDICATE DAILY AVERAGES)\***

	October 2005		October 2004	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton (a)	26,673,849 (860,447)	247,987,189 (815,747)	20,540,111 (662,584)	250,067,494 (819,893)
Bally's AC	55,454,866 (1,788,867)	543,206,624 (1,786,864)	44,434,606 (1,433,374)	549,564,243 (1,801,850)
Borgata	63,342,713 (2,043,313)	590,551,542 (1,942,604)	59,916,420 (1,932,788)	528,141,233 (1,731,611)
Caesars	44,230,412 (1,426,787)	439,031,904 (1,444,184)	33,598,399 (1,083,819)	421,560,283 (1,382,165)
Harrah's Marina	42,070,797 (1,357,122)	400,385,754 (1,317,058)	34,504,039 (1,113,034)	383,084,206 (1,256,014)
Resorts	22,719,418 (732,884)	229,948,957 (756,411)	20,348,325 (656,398)	216,989,328 (711,440)
Sands	13,210,805 (426,155)	152,236,649 (500,778)	17,108,035 (551,872)	161,645,899 (529,987)
Showboat	37,495,528 (1,209,533)	349,027,746 (1,148,118)	31,569,420 (1,018,368)	333,908,896 (1,094,783)
Tropicana	36,359,833 (1,172,898)	370,579,615 (1,219,012)	28,429,172 (917,070)	305,441,504 (1,001,448)
Trump Marina	18,162,724 (585,894)	214,499,644 (705,591)	24,664,921 (795,643)	225,537,543 (739,467)
Trump Plaza	25,032,887 (807,512)	259,266,524 (852,850)	29,715,598 (958,568)	269,725,034 (884,344)
Trump Taj Mahal	43,121,193 (1,391,006)	434,882,051 (1,430,533)	43,268,822 (1,395,768)	425,354,276 (1,394,604)
Industry	<u>\$427,875,025</u> (13,802,420)	<u>\$4,231,604,199</u> (13,919,751)	<u>\$388,097,868</u> (12,519,286)	<u>\$4,071,019,939</u> (13,347,606)

\* 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 OCTOBER 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	18,118,228	14,524,758	24.7	8,555,621	6,015,353	42.2	26,673,849	20,540,111	29.9
Bally's AC	41,531,995	32,750,093	26.8	13,922,871	11,684,513	19.2	55,454,866	44,434,606	24.8
Borgata	37,388,429	39,379,207	(5.1)	25,954,284	20,537,213	26.4	63,342,713	59,916,420	5.7
Caesars	30,895,883	24,568,978	25.8	13,334,529	9,029,421	47.7	44,230,412	33,598,399	31.6
Harrah's Marina	37,343,636	30,643,379	21.9	4,727,161	3,860,660	22.4	42,070,797	34,504,039	21.9
Resorts	18,336,010	15,024,887	22.0	4,383,408	5,323,438	(17.7)	22,719,418	20,348,325	11.7
Sands	10,314,905	13,400,757	(23.0)	2,895,900	3,707,278	(21.9)	13,210,805	17,108,035	(22.8)
Showboat	32,845,084	28,527,126	15.1	4,650,444	3,042,294	52.9	37,495,528	31,569,420	18.8
Tropicana	26,259,147	19,162,574	37.0	10,100,686	9,266,598	9.0	36,359,833	28,429,172	27.9
Trump Marina	14,800,492	20,135,985	(26.5)	3,362,232	4,528,936	(25.8)	18,162,724	24,664,921	(26.4)
Trump Plaza	18,018,665	21,768,876	(17.2)	7,014,222	7,946,722	(11.7)	25,032,887	29,715,598	(15.8)
Trump Taj Mahal	27,936,222	30,604,968	(8.7)	15,184,971	12,663,854	19.9	43,121,193	43,268,822	(0.3)
<b>Total</b>	<b>\$313,788,696</b>	<b>\$290,491,588</b>	<b>8.0</b>	<b>\$114,086,329</b>	<b>\$97,606,280</b>	<b>16.9</b>	<b>\$427,875,025</b>	<b>\$388,097,868</b>	<b>10.2</b>

**THE ATLANTIC CITY CASINO INDUSTRY  
CASINO WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED OCTOBER 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)	174,086,973	170,337,540	2.2	73,900,216	79,729,954	(7.3)	247,987,189	250,067,494	(0.8)
Bally's AC	404,327,296	404,270,316	0.0	138,879,328	145,293,927	(4.4)	543,206,624	549,564,243	(1.2)
Borgata	370,439,648	338,790,617	9.3	220,111,894	189,350,616	16.2	590,551,542	528,141,233	11.8
Caesars	307,608,438	298,496,451	3.1	131,423,466	123,063,832	6.8	439,031,904	421,560,283	4.1
Harrah's Marina	356,574,887	342,206,749	4.2	43,810,867	40,877,457	7.2	400,385,754	383,084,206	4.5
Resorts	173,872,125	162,036,123	7.3	56,076,832	54,953,205	2.0	229,948,957	216,989,328	6.0
Sands	118,599,362	128,584,070	(7.8)	33,637,287	33,061,829	1.7	152,236,649	161,645,899	(5.8)
Showboat	310,037,507	297,688,665	4.1	38,990,239	36,220,231	7.6	349,027,746	333,908,896	4.5
Tropicana	256,514,887	216,917,728	18.3	114,064,728	88,523,776	28.9	370,579,615	305,441,504	21.3
Trump Marina	170,134,832	178,942,665	(4.9)	44,364,812	46,594,878	(4.8)	214,499,644	225,537,543	(4.9)
Trump Plaza	191,138,491	200,464,805	(4.7)	68,128,033	69,260,229	(1.6)	259,266,524	269,725,034	(3.9)
Trump Taj Mahal	282,268,194	287,600,183	(1.9)	152,613,857	137,754,093	10.8	434,882,051	425,354,276	2.2
<b>Total</b>	<b>\$3,115,602,640</b>	<b>\$3,026,335,912</b>	<b>2.9</b>	<b>\$1,116,001,559</b>	<b>\$1,044,684,027</b>	<b>6.8</b>	<b>\$4,231,604,199</b>	<b>\$4,071,019,939</b>	<b>3.9</b>

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