

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended October 2009
(\$ 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	\$ 4,965	\$ 409	5,374	\$ 63,496	\$ 3,915	67,411
Bally's AC	12,760	422	13,182	122,679	5,122	127,801
Borgata	15,213	2,210	17,423	181,919	24,108	206,027
Caesars	13,097	3,380	16,477	112,596	20,567	133,163
Harrah's Marina Resorts	15,064	1,321	16,385	138,535	11,092	149,627
	5,855	785	6,640	60,134	8,402	68,536
Showboat	11,774	244	12,018	105,068	2,154	107,222
Tropicana	8,419	749	9,168	96,527	7,730	104,257
Trump Marina	3,617	685	4,302	43,235	6,525	49,760
Trump Plaza	4,751	991	5,742	51,274	12,459	63,733
Trump Taj Mahal	10,700	1,999	12,699	117,105	19,202	136,307
Industry	\$ 106,215	\$ 13,195	\$ 119,410	\$ 1,092,568	\$ 121,276	\$ 1,213,844
Incr (Decr) vs. Prior Period	-10.5%	-14.8%	-11.0%	-5.2%	-27.8%	-8.1%

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended October 2008
(\$ 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	\$ 6,906	\$ 580	7,486	\$ 79,182	\$ 14,322	93,504
Bally's AC	13,157	684	13,841	136,467	6,106	142,573
Borgata	23,503	2,813	26,316	178,442	30,063	208,505
Caesars	11,413	2,236	13,649	114,561	23,218	137,779
Harrah's Marina Resorts	14,844	1,424	16,268	143,543	14,265	157,808
	5,433	1,531	6,964	60,132	19,113	79,245
Showboat	9,358	291	9,649	109,026	2,795	111,821
Tropicana	7,933	935	8,868	100,942	11,162	112,104
Trump Marina	5,676	1,103	6,779	53,401	12,249	65,650
Trump Plaza	5,674	1,599	7,273	61,698	14,789	76,487
Trump Taj Mahal	14,845	2,286	17,131	115,088	19,778	134,866
Industry	\$ 118,742	\$ 15,482	\$ 134,224	\$ 1,152,482	\$ 167,860	\$ 1,320,342

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

FOR THE MONTH ENDED OCTOBER 31, 2009

(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	20,446	\$669		
2	Food	36,864	673	1,524	23
3	Beverage	138,503	360	4,042	11
4	Travel			10,441	183
5	Bus Program Cash	16,648	432		
6	Promotional Gaming Credits	31,147	2,404		
7	Complimentary Cash Gifts	1,047	298		
8	Entertainment	4,446	111	(14)	(2)
9	Retail & Non-Cash Gifts			644	32
10	Parking				
11	Other	1,193	18	1,078	162
12	Total	250,294	\$4,965	17,715	\$409

FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	31,602	\$1,238		
2	Food	68,178	1,255	7,177	108
3	Beverage	213,293	555		
4	Travel			13,405	250 *
5	Bus Program Cash	36,488	865		
6	Promotional Gaming Credits	42,983	1,169		*
7	Complimentary Cash Gifts	53,848	1,464		*
8	Entertainment	13,197	330	191	24
9	Retail & Non-Cash Gifts			604	30
10	Parking				
11	Other	2,004	30	2,050	168 *
12	Total	461,593	\$6,906	23,427	\$580

* - Recipients adjusted to conform with current year presentation.

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.

November 20, 2009

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 OCTOBER 31, 2009

(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	95,868	\$2,443		
2	Food	148,596	2,245		
3	Beverage	681,595	1,363		
4	Travel			1,035	171
5	Bus Program Cash	1,185	24		
6	Promotional Gaming Credits	112,126	3,793		
7	Complimentary Cash Gifts	40,266	2,505		
8	Entertainment	1,766	9		
9	Retail & Non-Cash Gifts	8,204	290		
10	Parking				
11	Other	12,459	88	7,209	251
12	Total	1,102,065	\$12,760	8,244	\$422

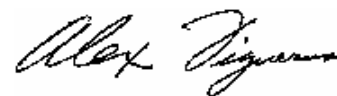
FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	99,420	\$2,627		
2	Food	168,762	2,508		
3	Beverage	519,899	1,040		
4	Travel			1,374	223
5	Bus Program Cash	76,120	1,378		
6	Promotional Gaming Credits	4,122	131		
7	Complimentary Cash Gifts	156,975	5,040		
8	Entertainment				
9	Retail & Non-Cash Gifts	10,211	366		
10	Parking				
11	Other	864	67	7,139	461
12	Total	1,036,373	\$13,157	8,513	\$684

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.

November 20, 2009

DATE



Alex Figueras

7438-11

Vice President of Finance

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

FOR THE MONTH ENDED OCTOBER 31, 2009

(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	49,276	\$5,952		
2	Food	123,378	2,918	72,100	721
3	Beverage	551,587	1,793		
4	Travel			1,500	375
5	Bus Program Cash				
6	Promotional Gaming Credits	149,361	3,734		
7	Complimentary Cash Gifts	5,990	150		
8	Entertainment	11,135	445	220	22
9	Retail & Non-Cash Gifts	3,629	181	2,616	654
10	Parking				
11	Other	7,777	40	95,421	438
12	Total	902,133	\$15,213	171,857	\$2,210

*Promotional Allowances - Other includes \$233K of Spa comps and (\$193K) change in Comp and Slot dollars earned but not

FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	54,596	\$6,450		
2	Food	141,990	3,371	85,100	851
3	Beverage	563,549	1,831		
4	Travel			1,812	453
5	Bus Program Cash				
6	Promotional Gaming Credits	324,978	8,124		
7	Complimentary Cash Gifts	14,928	374		
8	Entertainment	30,597	1,224	1,210	121
9	Retail & Non-Cash Gifts	5,449	272	3,548	887
10	Parking				
11	Other	14,853	1,857	140,926	501
12	Total	1,150,940	\$23,503	232,596	\$2,813

*Promotional Allowances - Other includes \$305K of Spa comps and \$1,539K change in Comp and Slot dollars earned but not

* Prior year recipients for rooms was reclassified to conform with current year presentation.

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.

November 19, 2009

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 OCTOBER 31, 2009

(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	55,506	\$2,229		
2	Food	53,903	1,761		
3	Beverage	539,847	1,080		
4	Travel			1,091	474
5	Bus Program Cash				
6	Promotional Gaming Credits	67,820	3,478		
7	Complimentary Cash Gifts	44,877	4,106		
8	Entertainment	927	32	168	73
9	Retail & Non-Cash Gifts	10,681	214	2,216	2,048
10	Parking				
11	Other	11,776	197	38,110	785
12	Total	785,337	\$13,097	41,585	\$3,380

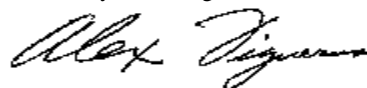
FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	51,721	\$2,250		
2	Food	108,206	1,842		
3	Beverage	604,287	1,209		
4	Travel			1,173	509
5	Bus Program Cash	57,604	1,250		
6	Promotional Gaming Credits	110	0		
7	Complimentary Cash Gifts	102,112	4,371		
8	Entertainment	1,935	287	437	262
9	Retail & Non-Cash Gifts	6,970	139	3,295	1,226
10	Parking				
11	Other	345	65	13,441	239
12	Total	933,290	\$11,413	18,346	\$2,236

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.

November 20, 2009

DATE



Alex Figueras

Vice President of Finance 007438-11
TITLE (LICENSE NUMBER)

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

FOR THE MONTH ENDED OCTOBER 31, 2009

(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	61,728	\$4,015		
2	Food	128,615	2,677		
3	Beverage	189,704	1,423		
4	Travel			4,298	1,321
5	Bus Program Cash	730	4		
6	Promotional Gaming Credits	78,852	3,560		
7	Complimentary Cash Gifts	57,240	2,747		
8	Entertainment	860	52		
9	Retail & Non-Cash Gifts	22,909	458		
10	Parking				
11	Other	15,927	128		
12	Total	556,565	\$15,064	4,298	\$1,321

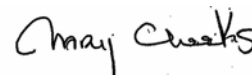
FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	39,527	\$3,759		
2	Food	157,800	2,367		
3	Beverage	165,733	1,243		
4	Travel			14,384	1,424
5	Bus Program Cash	2,400	24		
6	Promotional Gaming Credits	31,000	775		
7	Complimentary Cash Gifts	339,852	6,122		
8	Entertainment	2,360	59		
9	Retail & Non-Cash Gifts	40,900	409		
10	Parking				
11	Other	8,600	86		
12	Total	788,172	\$14,844	14,384	\$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.

November 20, 2009

DATE



Mary Cheeks

Vice President of Finance 004960-1
TITLE (LICENSE NUMBER)

RESORTS INTERNATIONAL HOTEL, INC.
MONTHLY SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES
FOR THE MONTH ENDED OCTOBER 31, 2009

(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	15,095	\$982		
2	Food	67,266	580	5,268	184
3	Beverage	74,658	485		
4	Travel			2,651	102
5	Bus Program Cash	9,783	268		
6	Promotional Gaming Credits	75,592	2,733		
7	Complimentary Cash Gifts	32,189	763		
8	Entertainment	1,355	39	382	48
9	Retail & Non-Cash Gifts			2,898	333
10	Parking				
11	Other	386	5	4,712	118
12	Total	276,324	\$ 5,855	15,911	\$ 785

FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	17,685	\$1,073	0	\$0
2	Food	77,631	739	6,818	239
3	Beverage	158,152	584		
4	Travel			2,511	196 *
5	Bus Program Cash	10,917	341		
6	Promotional Gaming Credits	57,329	1,948		
7	Complimentary Cash Gifts	17,853	634		
8	Entertainment	2,653	105	509	64
9	Retail & Non-Cash Gifts			7,813	899 *
10	Parking				
11	Other	633	9	5,333	133
12	Total	342,853	\$ 5,433	22,984	\$ 1,531

* Amounts have been restated in order to conform to certain classification.

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.

November 24, 2009

DATE

Lawrence J. McCabe

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 OCTOBER 31, 2009

(UNAUDITED)
(\$ IN THOUSANDS)

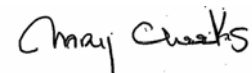
Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	25,646	\$1,968		
2	Food	120,223	1,610		
3	Beverage	651,629	992		
4	Travel			669	117
5	Bus Program Cash	3,688	107		
6	Promotional Gaming Credits	183,492	5,168		
7	Complimentary Cash Gifts	27,919	1,638		
8	Entertainment	989	46		
9	Retail & Non-Cash Gifts	9,806	147		
10	Parking				
11	Other	11,179	98	1,696	127
12	Total	1,034,571	\$11,774	2,365	\$244

FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	27,394	\$2,084		
2	Food	106,605	1,598		
3	Beverage	674,985	1,025		
4	Travel			767	134
5	Bus Program Cash	77,200	1,468		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	81,869	2,978		
8	Entertainment	1,691	77		
9	Retail & Non-Cash Gifts	7,111	103		
10	Parking				
11	Other	2,830	25	2,094	157
12	Total	979,685	\$9,358	2,861	\$291

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.

November 20, 2009
DATE



Mary Cheeks

VP of Finance 004960-11
TITLE (LICENSE NUMBER)

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

FOR THE MONTH ENDED OCTOBER 31, 2009

(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	27,579	\$2,735		
2	Food	149,041	1,461	20,223	198
3	Beverage	625,820	731		
4	Travel			402	141
5	Bus Program Cash	54,198	558		
6	Promotional Gaming Credits	188,441	1,884		
7	Complimentary Cash Gifts	38,487	851		
8	Entertainment	32,900	66	539	11
9	Retail & Non-Cash Gifts			21,049	201
10	Parking			27,604	83
11	Other	95,700	133	11,508	115
12	Total	1,212,166	\$8,419	81,325	\$749

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

FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	27,715	\$2,519		
2	Food	145,592	1,427	19,307	189
3	Beverage	630,660	730		
4	Travel			996	349
5	Bus Program Cash	66,019	1,160		
6	Promotional Gaming Credits	14,798	295		
7	Complimentary Cash Gifts	72,690	1,637		
8	Entertainment	22,150	44	2,515	50
9	Retail & Non-Cash Gifts			21,142	202
10	Parking			28,350	85
11	Other	100,680	121	5,992	60
12	Total	1,080,304	\$7,933	78,302	\$935

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.

November 20, 2009

DATE



CHRISTINA BROOME

V.P. FINANCE (7571-11)
TITLE (LICENSE NUMBER)

TRUMP MARINA HOTEL CASINO MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED OCTOBER 31, 2009

(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	10,244	\$802		
2	Food	26,026	540		
3	Beverage	82,219	349		
4	Travel			411	128
5	Bus Program Cash	3,434	69		
6	Promotional Gaming Credits	49,413	1,012		
7	Complimentary Cash Gifts	32,946	694		
8	Entertainment	169	4		
9	Retail & Non-Cash Gifts	5,175	132	16,864	412
10	Parking			37,453	112
11	Other	2,828	15	836	33
12	Total	212,454	\$3,617	55,564	\$685

FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	11,679	\$861		
2	Food	31,089	656		
3	Beverage	102,369	435		
4	Travel			911	281
5	Bus Program Cash	3,979	88		
6	Promotional Gaming Credits	66,019	1,927		
7	Complimentary Cash Gifts	44,380	1,483		
8	Entertainment	884	33	91	11
9	Retail & Non-Cash Gifts	6,109	173	26,145	663
10	Parking			47,015	141
11	Other	4,701	20	1,504	7
12	Total	271,209	\$5,676	75,666	\$1,103

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.

November 20, 2009

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 OCTOBER 31, 2009

(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	14,949	1,193		
2	Food	35,460	552		
3	Beverage	82,974	498		
4	Travel			1,274	191
5	Bus Program Cash	30,807	771		
6	Promotional Gaming Credits	15,947	664		
7	Complimentary Cash Gifts	33,907	908		
8	Entertainment	1,030	58	231	9
9	Retail & Non-Cash Gifts	1,885	94	20,844	671
10	Parking			20,900	63
11	Other	496	13	663	57
12	Total	217,455	\$4,751	43,912	\$991

FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	14,898	\$1,209		
2	Food	45,426	800		
3	Beverage	94,969	570		
4	Travel			2,032	305
5	Bus Program Cash	33,268	750		
6	Promotional Gaming Credits	20,095	616		
7	Complimentary Cash Gifts	58,434	1,517		
8	Entertainment	2,149	55	2,124	85
9	Retail & Non-Cash Gifts	2,764	138	28,599	1,128
10	Parking			19,907	59
11	Other	769	19	991	22
12	Total	272,772	\$5,674	53,653	\$1,599

* Amounts indicated with an asterisk have been restated to conform to the current presentation

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.

November 20, 2009

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 OCTOBER 31, 2009

(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	36,487	\$2,684		
2	Food	109,913	1,665		
3	Beverage	168,200	838		
4	Travel			2,591	632
5	Bus Program Cash	38,379	906		
6	Promotional Gaming Credits	87,062	1,296		
7	Complimentary Cash Gifts	92,539	2,815		
8	Entertainment	966	51	204	86
9	Retail & Non-Cash Gifts	8,342	369	20,794	675
10	Parking			49,722	149
11	Other	786	76	7,685	457
12	Total	542,674	\$10,700	80,996	\$1,999

FOR THE MONTH ENDED OCTOBER 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	27,084	\$2,131		
2	Food	108,075	1,632		
3	Beverage	152,496	763		
4	Travel			6,601	1,018
5	Bus Program Cash	34,567	763		
6	Promotional Gaming Credits	96,622	1,781		
7	Complimentary Cash Gifts	116,596	7,254		
8	Entertainment	748	16	3,293	92
9	Retail & Non-Cash Gifts	8,454	442	15,997	810
10	Parking			43,981	132
11	Other	1,031	63	10,133	234
12	Total	545,673	\$14,845	80,005	\$2,286

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.

November 20, 2009

DATE



James L. Wright

Director of Finance (003507-11)

TITLE (LICENSE NUMBER)