

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended May 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	\$ 6,326	\$ 387	6,713	\$ 34,670	\$ 1,735	36,405
Bally's AC	12,738	405	13,143	56,617	2,122	58,739
Borgata	19,099	2,890	21,989	86,026	12,509	98,535
Caesars	11,296	1,749	13,045	48,986	8,865	57,851
Harrah's Marina Resorts	14,120	908	15,028	60,266	4,360	64,626
	6,317	752	7,069	27,955	4,139	32,094
Showboat	11,123	240	11,363	46,821	904	47,725
Tropicana	9,394	659	10,053	45,283	3,906	49,189
Trump Marina	4,143	688	4,831	22,060	3,276	25,336
Trump Plaza	5,283	1,574	6,857	25,257	6,795	32,052
Trump Taj Mahal	11,746	1,953	13,699	59,364	10,096	69,460
Industry	\$ 111,585	\$ 12,205	\$ 123,790	\$ 513,305	\$ 58,707	\$ 572,012
Incr (Decr) vs. Prior Period	-2.2%	-28.6%	-5.6%	-6.1%	-28.0%	-9.0%

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended May 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	\$ 8,898	\$ 1,565	10,463	\$ 40,491	\$ 7,733	48,224
Bally's AC	12,024	328	12,352	63,712	2,487	66,199
Borgata	15,492	3,120	18,612	75,328	14,904	90,232
Caesars	11,763	2,047	13,810	52,140	9,099	61,239
Harrah's Marina Resorts	13,889	1,451	15,340	64,592	6,276	70,868
	6,590	2,181	8,771	32,953	10,435	43,388
Showboat	11,411	236	11,647	53,808	1,188	54,996
Tropicana	11,641	1,149	12,790	52,598	6,094	58,692
Trump Marina	5,145	1,587	6,732	26,991	6,421	33,412
Trump Plaza	6,371	1,380	7,751	30,517	6,777	37,294
Trump Taj Mahal	10,844	2,051	12,895	53,630	10,093	63,723
Industry	\$ 114,068	\$ 17,095	\$ 131,163	\$ 546,760	\$ 81,507	\$ 628,267

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

FOR THE MONTH ENDED MAY 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	33,951	\$1,147	5	\$3
2	Food	72,115	1,277	2,513	37
3	Beverage	194,240	505		
4	Travel			13,853	259
5	Bus Program Cash	990	24		
6	Promotional Gaming Credits	53,461	2,170		
7	Complimentary Cash Gifts	4,845	936		
8	Entertainment	9,385	234	25	3
9	Retail & Non-Cash Gifts			345	18
10	Parking				
11	Other	2,232	33	262	67
12	Total	371,219	\$6,326	17,003	\$387

FOR THE MONTH ENDED MAY 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	37,139	\$1,576	0	\$0
2	Food	97,026	1,786	6,641	100
3	Beverage	324,083	844		
4	Travel			11,125	241
5	Bus Program Cash	58,499	1,421		
6	Promotional Gaming Credits	14,143	1,189		
7	Complimentary Cash Gifts	20,578	1,729		
8	Entertainment	12,413	310	157	20
9	Retail & Non-Cash Gifts			25,466	853
10	Parking				
11	Other	2,811	43	799	351
12	Total	566,692	\$8,898	44,188	\$1,565

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 22, 2009

DATE



Gregory J. Sherbon

Director - 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 MAY 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	98,294	\$2,695		
2	Food	146,392	2,295		
3	Beverage	686,454	1,373		
4	Travel			970	160
5	Bus Program Cash	912	19		
6	Promotional Gaming Credits	104,447	3,734		
7	Complimentary Cash Gifts	44,760	2,202		
8	Entertainment	1,369	7		
9	Retail & Non-Cash Gifts	8,653	306		
10	Parking				
11	Other	1,316	107	7,194	245
12	Total	1,092,597	\$12,738	8,164	\$405

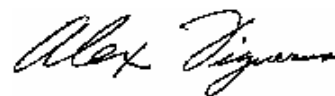
FOR THE MONTH ENDED MAY 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	105,234	\$2,953		
2	Food	43,321	643		
3	Beverage	648,481	1,297		
4	Travel			1,108	180
5	Bus Program Cash	80,559	1,606		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	116,917	4,925		
8	Entertainment	19,940	100		
9	Retail & Non-Cash Gifts	10,106	415		
10	Parking				
11	Other	1,302	85	8,567	148
12	Total	1,025,860	\$12,024	9,675	\$328

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 22, 2009

DATE



Alex Figueras

7438-11

Vice President of Finance

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

FOR THE MONTH ENDED MAY 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	69,551	6,653		
2	Food	144,022	3,341	85,000	850
3	Beverage	619,080	2,012		
4	Travel			2,236	559
5	Bus Program Cash				
6	Promotional Gaming Credits	237,672	5,942		
7	Complimentary Cash Gifts	15,284	382		
8	Entertainment	8,842	354	180	18
9	Retail & Non-Cash Gifts	2,942	147	3,164	791
10	Parking				
11	Other	10,107	268	144,774	672
12	Total	1,107,500	\$19,099	235,354	\$2,890

*Promotional Allowances - Other includes \$303K of Spa comps and (\$36K) change in Comp and Slot dollars earned but not redeemed.

* Promotional Expenses - Other includes \$257K of comp taxes.

FOR THE MONTH ENDED MAY 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	52,663	\$4,941		
2	Food	149,971	3,425	78,500	785
3	Beverage	594,106	1,931		
4	Travel			2,420	605
5	Bus Program Cash				
6	Promotional Gaming Credits	153,762	3,844		
7	Complimentary Cash Gifts	13,520	338		
8	Entertainment	9,625	385	640	64
9	Retail & Non-Cash Gifts	5,405	270	4,088	1,022
10	Parking				
11	Other	14,331	358	119,172	644
12	Total	993,383	\$15,492	204,820	\$3,120

*Promotional Allowances - Other includes \$313K of Spa comps and \$43K change in Comp and Slot dollars earned but not redeemed.

* Promotional Expenses - Other includes \$236K of comp taxes.

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 22, 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 May, 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	55,830	\$2,256		
2	Food	73,732	1,708		
3	Beverage	540,768	1,082		
4	Travel			1,067	463
5	Bus Program Cash				
6	Promotional Gaming Credits	66,622	3,392		
7	Complimentary Cash Gifts	35,578	2,362		
8	Entertainment	1,499	216	796	100
9	Retail & Non-Cash Gifts	8,482	170	13,408	714
10	Parking				
11	Other	587	110	28,585	472
12	Total	783,098	\$11,296	43,856	\$1,749

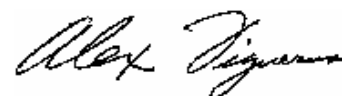
FOR THE MONTH ENDED May, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	51,492	\$2,240		
2	Food	127,204	2,165		
3	Beverage	703,217	1,406		
4	Travel			1,326	576
5	Bus Program Cash	62,939	1,322		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	67,388	4,058		
8	Entertainment	3,204	391	275	64
9	Retail & Non-Cash Gifts	8,724	175	16,500	659
10	Parking				
11	Other	31	6	41,965	748
12	Total	1,024,199	\$11,763	60,066	\$2,047

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 19, 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 MAY 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	52,140	\$4,269		
2	Food	121,216	2,357		
3	Beverage	194,099	1,456		
4	Travel			4,922	908
5	Bus Program Cash	874	11		
6	Promotional Gaming Credits	83,119	2,940		
7	Complimentary Cash Gifts	53,775	2,547		
8	Entertainment	1,842	118.00		
9	Retail & Non-Cash Gifts	16,220	324		
10	Parking				
11	Other	12,676	98		
12	Total	535,961	\$14,120	4,922	\$908

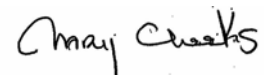
FOR THE MONTH ENDED MAY 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	46,225	\$4,026		
2	Food	276,253	2,763		
3	Beverage	629,123	1,573		
4	Travel			14,658	1,451
5	Bus Program Cash	856	9		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	340,143	4,582		
8	Entertainment	22,441	561		
9	Retail & Non-Cash Gifts	59,324	297		
10	Parking				
11	Other	15,630	78		
12	Total	1,389,995	\$13,889	14,658	\$1,451

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 19, 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 MAY 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	16,073	\$1,006		
2	Food	75,586	718	6,471	226
3	Beverage	80,224	522		
4	Travel			2,464	103
5	Bus Program Cash	11,297	344		
6	Promotional Gaming Credits	85,554	2,994		
7	Complimentary Cash Gifts	32,651	701		
8	Entertainment	409	25	42	5
9	Retail & Non-Cash Gifts			2,257	260
10	Parking				
11	Other	507	7	6,316	158
12	Total	302,301	\$6,317	17,550	\$752

FOR THE MONTH ENDED MAY 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	22,664	\$1,345		
2	Food	106,179	1,149	7,531	264
3	Beverage	129,540	700		
4	Travel			3,970	212
5	Bus Program Cash	14,434	412		
6	Promotional Gaming Credits	53,218	1,639		
7	Complimentary Cash Gifts	46,107	969		
8	Entertainment	12,711	365	58	7
9	Retail & Non-Cash Gifts			10,642	1,224
10	Parking				
11	Other	715	11	18,960	474
12	Total	385,568	\$6,590	41,161	\$2,181

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 19, 2009

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 MAY 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	28,991	\$2,222		
2	Food	134,600	1,802		
3	Beverage	758,301	1,165		
4	Travel			575	101
5	Bus Program Cash	12,244	354		
6	Promotional Gaming Credits	146,628	3,936		
7	Complimentary Cash Gifts	27,808	1,366		
8	Entertainment	2,366	125		
9	Retail & Non-Cash Gifts	6,635	110		
10	Parking				
11	Other	4,909	43	1,859	139
12	Total	1,122,482	\$11,123	2,434	\$240

FOR THE MONTH ENDED MAY 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	33,598	\$2,543		
2	Food	140,883	1,886		
3	Beverage	746,285	1,153		
4	Travel			642	112
5	Bus Program Cash	71,981	1,651		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	103,272	3,791		
8	Entertainment	4,730	234		
9	Retail & Non-Cash Gifts	7,420	122		
10	Parking				
11	Other	3,597	31	1,656	124
12	Total	1,111,766	\$11,411	2,298	\$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.

June 20, 2009
DATE

Mary Cheeks

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 MAY 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	31,662	\$3,080		
2	Food	193,102	1,892	14,152	139
3	Beverage	738,220	872		
4	Travel			392	137
5	Bus Program Cash	67,998	812		
6	Promotional Gaming Credits	179,368	1,840		
7	Complimentary Cash Gifts	34,846	715		
8	Entertainment	30,750	62	241	5
9	Retail & Non-Cash Gifts			23,765	226
10	Parking			32,909	99
11	Other	99,370	121	5,337	53
12	Total	1,375,316	\$9,394	76,796	\$659

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

FOR THE MONTH ENDED MAY 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	31,572	\$3,149		
2	Food	200,153	1,962	23,381	229
3	Beverage	978,720	1,111		
4	Travel			1,204	422
5	Bus Program Cash	71,827	1,468		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	119,593	3,763		
8	Entertainment	15,150	30	889	18
9	Retail & Non-Cash Gifts			32,204	310
10	Parking			36,448	109
11	Other	131,260	158	6,132	61
12	Total	1,548,275	\$11,641	100,258	\$1,149

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.

June 19, 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 MAY 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	10,754	\$829		
2	Food	35,789	702		
3	Beverage	93,751	398		
4	Travel			517	148
5	Bus Program Cash	3,331	67		
6	Promotional Gaming Credits	48,817	1,203		
7	Complimentary Cash Gifts	33,981	770		
8	Entertainment	595	13	67	8
9	Retail & Non-Cash Gifts	5,999	147	18,878	416
10	Parking			42,390	127
11	Other	3,285	14	774	(11)
12	Total	236,302	\$4,143	62,626	\$688

FOR THE MONTH ENDED MAY 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	13,669	\$1,032		
2	Food	46,059	943		
3	Beverage	111,463	474		
4	Travel			1,389	395
5	Bus Program Cash	3,868	80		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	94,571	2,313		
8	Entertainment	1,695	52	306	63
9	Retail & Non-Cash Gifts	6,948	216	30,320	1,010
10	Parking			48,056	144
11	Other	4,122	35	2,193	(25)
12	Total	282,395	\$5,145	82,264	\$1,587

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 19, 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 MAY 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	16,066	1,234	29	3
2	Food	43,058	681		
3	Beverage	94,243	565		
4	Travel			1,412	212
5	Bus Program Cash	32,077	817		
6	Promotional Gaming Credits	20,717	822		
7	Complimentary Cash Gifts	44,461	994		
8	Entertainment	317	11	495	20
9	Retail & Non-Cash Gifts	2,698	135	27,565	1,243
10	Parking			22,124	66
11	Other	975	24	718	30
12	Total	254,612	\$5,283	52,343	\$1,574


FOR THE MONTH ENDED MAY 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	17,392	\$1,404	59	\$6
2	Food	54,780	960		
3	Beverage	102,771	617		
4	Travel			1,514	227
5	Bus Program Cash	36,427	817		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	108,907	2,363		
8	Entertainment	1,200	70	1,328	53
9	Retail & Non-Cash Gifts	2,569	128	22,239	965
10	Parking			19,935	60
11	Other	481	12	1,192	69
12	Total	324,527	\$6,371	46,267	\$1,380

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 19, 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 MAY 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	37,028	\$2,757		
2	Food	101,765	1,861		
3	Beverage	163,433	805		
4	Travel			3,887	875
5	Bus Program Cash	30,280	714		
6	Promotional Gaming Credits	137,991	2,014		
7	Complimentary Cash Gifts	149,938	3,059		
8	Entertainment	187	8	423	31
9	Retail & Non-Cash Gifts	9,238	442	15,740	747
10	Parking			53,177	160
11	Other	1,032	86	7,941	140
12	Total	630,892	\$11,746	81,168	\$1,953

FOR THE MONTH ENDED MAY 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	23,193	\$1,895		
2	Food	105,291	2,118		
3	Beverage	169,252	825		
4	Travel			4,565	992
5	Bus Program Cash	35,323	785		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	103,957	4,376		
8	Entertainment	861	107	2,684	215
9	Retail & Non-Cash Gifts	8,664	654	4,208	747
10	Parking			40,979	123
11	Other	1,913	84	7,740	(26)
12	Total	448,454	\$10,844	60,176	\$2,051

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 19, 2009

DATE



James L. Wright

Director of Finance (003507-11)

TITLE (LICENSE NUMBER)