

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended February 2009  
(\$ in Thousands)**

	Monthly			Year To Date		
	Allowances	Expenses	Total	Allowances	Expenses	Total
AC Hilton	\$ 7,159	\$ 388	7,547	\$ 15,735	\$ 629	16,364
Bally's AC	10,342	372	10,714	21,166	839	22,005
Borgata	15,935	2,373	18,308	33,716	4,914	38,630
Caesars	9,196	1,475	10,671	18,356	3,443	21,799
Harrah's Marina	11,220	814	12,034	23,289	1,701	24,990
Resorts	5,196	904	6,100	10,460	1,987	12,447
Showboat	8,074	199	8,273	15,959	362	16,321
Tropicana	9,446	1,094	10,540	18,549	1,801	20,350
Trump Marina	4,379	457	4,836	9,217	1,305	10,522
Trump Plaza	5,136	1,108	6,244	9,855	2,562	12,417
Trump Taj Mahal	11,399	2,172	13,571	24,081	4,316	28,397
Industry	<u>\$ 97,482</u>	<u>\$ 11,356</u>	<u>\$ 108,838</u>	<u>\$ 200,383</u>	<u>\$ 23,859</u>	<u>\$ 224,242</u>
Incr (Decr) vs. Prior Period	<b>-9.1%</b>	<b>-26.2%</b>	<b>-11.2%</b>	<b>-5.2%</b>	<b>-21.8%</b>	<b>-7.3%</b>

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended February 2008  
(\$ in Thousands)**

	Monthly			Year To Date		
	Allowances	Expenses	Total	Allowances	Expenses	Total
AC Hilton	\$ 7,731	\$ 1,626	9,357	\$ 15,000	\$ 3,085	18,085
Bally's AC	11,831	399	12,230	26,265	881	27,146
Borgata	14,619	2,805	17,424	29,110	5,689	34,799
Caesars	9,583	1,363	10,946	20,027	3,350	23,377
Harrah's Marina	12,802	794	13,596	23,155	2,321	25,476
Resorts	6,184	1,954	8,138	12,138	3,831	15,969
Showboat	12,176	289	12,465	21,046	473	21,519
Tropicana	9,866	1,425	11,291	19,064	2,054	21,118
Trump Marina	5,580	1,118	6,698	11,147	2,093	13,240
Trump Plaza	6,131	1,501	7,632	11,967	2,701	14,668
Trump Taj Mahal	10,736	2,120	12,856	22,449	4,046	26,495
Industry	<u>\$ 107,239</u>	<u>\$ 15,394</u>	<u>\$ 122,633</u>	<u>\$ 211,368</u>	<u>\$ 30,524</u>	<u>\$ 241,892</u>

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

FOR THE MONTH ENDED FEBRUARY 28, 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	30,971	\$1,031		
2	Food	90,531	1,555	2,904	43
3	Beverage	221,092	575		
4	Travel			6,776	145
5	Bus Program Cash	27,895	718		
6	Promotional Gaming Credits	18,443	2,546		
7	Complimentary Cash Gifts	2,883	398		
8	Entertainment	12,349	308	4	1
9	Retail & Non-Cash Gifts			690	34
10	Parking				
11	Other	1,903	28	328	165
12	Total	406,067	\$7,159	10,702	\$388

FOR THE MONTH ENDED FEBRUARY 29, 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	36,270	\$1,341		(\$4)
2	Food	90,605	1,729	5,206	78
3	Beverage	313,780	816		
4	Travel			10,128	208
5	Bus Program Cash	41,759	1,000		
6	Promotional Gaming Credits	7,406	539		
7	Complimentary Cash Gifts	23,275	1,697		
8	Entertainment	22,782	570	29	3
9	Retail & Non-Cash Gifts			29,230	935
10	Parking				
11	Other	2,578	39	890	406
12	Total	538,455	\$7,731	45,483	\$1,626

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.

March 20, 2009  
DATE

  
\_\_\_\_\_  
Director - Finance (000700-11)  
TITLE (LICENSE NUMBER)

**Bally's Park Place, Inc (Bally's Atlantic City)**  
**MONTHLY SCHEDULE OF PROMOTIONAL**  
**EXPENSES AND ALLOWANCES**

FOR THE MONTH ENDED FEBRUARY 28, 2009

(UNAUDITED)  
(\$ IN THOUSANDS)

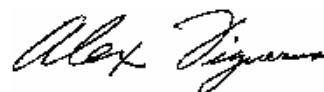
Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	83,134	\$2,348		
2	Food	120,650	1,979		
3	Beverage	598,147	1,196		
4	Travel			1,024	165
5	Bus Program Cash	52,680	1,100		
6	Promotional Gaming Credits	42,862	1,432		
7	Complimentary Cash Gifts	34,753	1,850		
8	Entertainment	1,124	6		
9	Retail & Non-Cash Gifts	8,023	348		
10	Parking				
11	Other	790	83	5,576	207
12	Total	942,163	\$10,342	6,600	\$372

FOR THE MONTH ENDED FEBRUARY 29, 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	87,406	\$2,441		
2	Food	139,751	2,074		
3	Beverage	790,343	1,581		
4	Travel			1,270	206
5	Bus Program Cash	56,223	1,225		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	112,113	3,886		
8	Entertainment	47,969	240		
9	Retail & Non-Cash Gifts	8,152	319		
10	Parking				
11	Other	953	65	7,087	193
12	Total	1,242,910	\$11,831	8,357	\$399

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.

March 20, 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 FEBRUARY 28, 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	59,434	5,813		
2	Food	130,242	3,035	74,500	745
3	Beverage	571,025	1,856		
4	Travel			2,004	501
5	Bus Program Cash				
6	Promotional Gaming Credits	158,615	3,965		
7	Complimentary Cash Gifts	10,809	270		
8	Entertainment	8,531	341	180	18
9	Retail & Non-Cash Gifts	4,271	214	2,624	656
10	Parking				
11	Other	17,654	441	127,782	453
12	Total	960,581	\$15,935	207,090	\$2,373

\*Promotional Allowances - Other includes \$240K of Spa comps and \$201K change in Comp and Slot dollars earned but not redeemed.

\* Promotional Expenses - Other includes \$204K of comp taxes.

FOR THE MONTH ENDED FEBRUARY 29, 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	49,315	\$4,634		
2	Food	135,556	3,164	92,700	927
3	Beverage	559,631	1,819		
4	Travel			2,104	526
5	Bus Program Cash				
6	Promotional Gaming Credits	148,473	3,712		
7	Complimentary Cash Gifts	15,838	396		
8	Entertainment	7,432	297	110	11
9	Retail & Non-Cash Gifts	5,677	284	3,428	857
10	Parking				
11	Other	12,545	313	141,411	484
12	Total	934,467	\$14,619	239,753	\$2,805

\*Promotional Allowances - Other includes \$280K of Spa comps and \$34K change in Comp and Slot dollars earned but not redeemed.

\* Promotional Expenses - Other includes \$219K 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.

March 20, 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 FEBRUARY 28, 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	42,791	\$1,861		
2	Food	85,089	1,448		
3	Beverage	488,991	978		
4	Travel			942	409
5	Bus Program Cash	39,104	865		
6	Promotional Gaming Credits	60,394	1,404		
7	Complimentary Cash Gifts	30,620	2,395		
8	Entertainment	1,229	99	2	10
9	Retail & Non-Cash Gifts	5,336	107	2,878	471
10	Parking				
11	Other	203	39	32,816	585
12	Total	753,757	\$9,196	36,638	\$1,475

FOR THE MONTH ENDED FEBRUARY 29, 2008

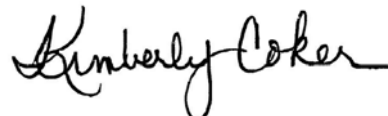
Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	38,946	\$1,694		
2	Food	108,692	1,850		
3	Beverage	671,629	1,343		
4	Travel			825	358
5	Bus Program Cash	50,568	1,013		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	68,934	3,446		
8	Entertainment	740	51	32	78 *
9	Retail & Non-Cash Gifts	7,380	148	3,373	381
10	Parking				
11	Other	206	38	32,586	546
12	Total	947,095	\$9,583	36,816	\$1,363

\* The number of recipients has been revised from the prior year filing.

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.

March 20, 2009

DATE



Kimberly Coker

Vice President of Finance 008692-11  
TITLE (LICENSE NUMBER)

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

FOR THE MONTH ENDED FEBRUARY 28, 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	43,731	\$3,589		
2	Food	93,933	1,797		
3	Beverage	171,650	1,287		
4	Travel			2,732	814
5	Bus Program Cash	761	22		
6	Promotional Gaming Credits	63,546	1,929		
7	Complimentary Cash Gifts	43,964	2,194		
8	Entertainment	1,467	69		
9	Retail & Non-Cash Gifts	12,044	241		
10	Parking				
11	Other	15,652	92		
12	Total	446,748	\$11,220	2,732	\$814

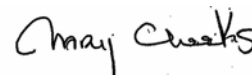
FOR THE MONTH ENDED FEBRUARY 29, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	32,022	\$2,789		
2	Food	236,653	2,367		
3	Beverage	476,716	1,192		
4	Travel			8,025	794
5	Bus Program Cash	4,482	45		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	406,485	5,352		
8	Entertainment	9,200	230		
9	Retail & Non-Cash Gifts	154,682	773		
10	Parking				
11	Other	10,721	54		
12	Total	1,330,961	\$12,802	8,025	\$794

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.

March 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 FEBRUARY 28, 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	15,852	\$980	16	\$3
2	Food	60,963	622	5,677	199
3	Beverage	49,574	496	0	0
4	Travel			2,567	105
5	Bus Program Cash	9,434	272		
6	Promotional Gaming Credits	56,691	2,059	0	0
7	Complimentary Cash Gifts	31,886	712		
8	Entertainment	931	46	491	61
9	Retail & Non-Cash Gifts	0	0	3,953	455
10	Parking				
11	Other	654	9	3,226	81
12	Total	225,985	\$5,196	15,930	\$904

FOR THE MONTH ENDED FEBRUARY 29, 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	20,730	\$1,262	0	\$0
2	Food	97,157	1,314	6,690	243
3	Beverage	195,458	721	0	0
4	Travel			1,766	118
5	Bus Program Cash	21,186	375		
6	Promotional Gaming Credits	42,299	1,142	0	0
7	Complimentary Cash Gifts	50,906	1,128		
8	Entertainment	6,392	232	145	18
9	Retail & Non-Cash Gifts	0	0	9,638	1,108
10	Parking				
11	Other	663	10	18,694	467
12	Total	434,791	\$6,184	36,933	\$1,954

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.

March 20, 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 FEBRUARY 28, 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	23,942	\$1,835		
2	Food	103,591	\$1,387		
3	Beverage	603,245	\$934		
4	Travel	0	\$0	561	\$98
5	Bus Program Cash	50,180	\$1,019		
6	Promotional Gaming Credits	49,029	\$1,349		
7	Complimentary Cash Gifts	26,930	\$1,316		
8	Entertainment	2,053	\$108		
9	Retail & Non-Cash Gifts	5,290	\$88		
10	Parking	0	\$0		
11	Other	4,376	\$38	1,346	\$101
12	Total	868,636	\$8,074	1,907	\$199

FOR THE MONTH ENDED FEBRUARY 29, 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	30,574	\$2,344		
2	Food	108,505	\$1,453		
3	Beverage	727,351	\$1,107		
4	Travel	0	\$0	781	\$137
5	Bus Program Cash	47,438	\$1,015		
6	Promotional Gaming Credits	0	\$0		
7	Complimentary Cash Gifts	87,609	\$5,911		
8	Entertainment	4,027	\$213		
9	Retail & Non-Cash Gifts	6,426	\$108		
10	Parking	0	\$0		
11	Other	3,018	\$25	2,020	\$152
12	Total	1,014,948	\$12,176	2,801	\$289

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.

March 19, 2009

DATE



Brian Carr

VP of Finance (008992-11)  
TITLE (LICENSE NUMBER)



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

FOR THE MONTH ENDED FEBRUARY 28, 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	27,832	\$2,708	0	\$0
2	Food	156,898	1,538	39,386	386
3	Beverage	728,800	852	0	0
4	Travel	0	0	834	292
5	Bus Program Cash	60,073	972	0	0
6	Promotional Gaming Credits	147,565	2,365	0	0
7	Complimentary Cash Gifts	36,326	856	0	0
8	Entertainment	17,600	35	3,444	69
9	Retail & Non-Cash Gifts	0	0	20,961	201
10	Parking	0	0	31,067	93
11	Other	92,120	120	5,256	53
12	Total	1,267,214	\$9,446	100,948	\$1,094

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

FOR THE MONTH ENDED FEBRUARY 29, 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	28,867	\$2,783	0	\$0
2	Food	194,378	1,905	59,005	578
3	Beverage	792,900	902	0	0
4	Travel	0	0	828	290
5	Bus Program Cash	51,425	1,016	0	0
6	Promotional Gaming Credits	0	0	0	0
7	Complimentary Cash Gifts	105,292	3,093	0	0
8	Entertainment	17,300	35	510	10
9	Retail & Non-Cash Gifts	0	0	37,642	367
10	Parking	0	0	31,182	94
11	Other	111,050	132	8,631	86
12	Total	1,301,212	\$9,866	137,798	\$1,425

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 20, 2009

DATE



CHRISTINA BROOME

V.P. FINANCE 7571-11

# TRUMP MARINA HOTEL CASINO MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED FEBRUARY 28, 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	10,985	\$823		
2	Food	33,187	658		
3	Beverage	90,748	386		
4	Travel			466	97
5	Bus Program Cash	2,915	67		
6	Promotional Gaming Credits	50,811	1,413		
7	Complimentary Cash Gifts	34,110	857		
8	Entertainment	1,095	24	306	26
9	Retail & Non-Cash Gifts	6,010	132	8,964	322
10	Parking			39,809	120
11	Other	3,735	19	1,324	(108)
12	Total	233,596	\$4,379	50,869	\$457

FOR THE MONTH ENDED FEBRUARY 29, 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	13,415	\$997		
2	Food	46,210	971		
3	Beverage	125,498	533		
4	Travel			1,336	353
5	Bus Program Cash	3,585	73		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	100,201	2,590		
8	Entertainment	145	4	881	91
9	Retail & Non-Cash Gifts	8,484	387	14,400	519
10	Parking			44,503	134
11	Other	4,837	25	2,735	21
12	Total	302,375	\$5,580	63,855	\$1,118

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.

March 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 FEBRUARY 28, 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	14,191	1,096		
2	Food	42,344	716		
3	Beverage	91,494	549		
4	Travel			1,611	242
5	Bus Program Cash	24,454	547		
6	Promotional Gaming Credits	19,445	672		
7	Complimentary Cash Gifts	49,310	1,379		
8	Entertainment	991	54	662	26
9	Retail & Non-Cash Gifts	2,120	106	24,410	729
10	Parking			18,764	56
11	Other	685	17	849	55
12	Total	245,034	\$5,136	46,296	\$1,108

FOR THE MONTH ENDED FEBRUARY 29, 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	16,278	\$1,233	109	\$11
2	Food	55,768	948		
3	Beverage	94,636	568		
4	Travel			1,714	257
5	Bus Program Cash	28,088	631		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	110,702	2,561		
8	Entertainment	1,285	50	1,798	72
9	Retail & Non-Cash Gifts	2,429	121	26,119	1,137
10	Parking			19,117	57
11	Other	768	19	929	(33)
12	Total	309,954	\$6,131	49,786	\$1,501

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.

March 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 FEBRUARY 28, 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	33,209	\$2,471		
2	Food	87,375	1,625		
3	Beverage	138,185	701		
4	Travel			4,742	952
5	Bus Program Cash	24,229	531		
6	Promotional Gaming Credits	130,581	2,011		
7	Complimentary Cash Gifts	117,452	3,646		
8	Entertainment			2,021	189
9	Retail & Non-Cash Gifts	16,672	435	15,460	579
10	Parking			46,340	139
11	Other	809	(21)	8,899	313
12	Total	548,512	\$11,399	77,462	\$2,172

FOR THE MONTH ENDED FEBRUARY 29, 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	24,534	\$1,940		
2	Food	96,764	1,824		
3	Beverage	212,860	960		
4	Travel			6,314	991
5	Bus Program Cash	28,129	604		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	101,007	4,711		
8	Entertainment			2,614	307
9	Retail & Non-Cash Gifts	9,125	604	11,480	602
10	Parking			40,244	121
11	Other	1,173	93	7,457	99
12	Total	473,592	\$10,736	68,109	\$2,120

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.

March 20, 2009  
DATE



James L. Wright

Director of Finance (003507-11)  
TITLE (LICENSE NUMBER)