

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

	Monthly			Year To Date		
	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>
AC Hilton	\$ 8,576	\$ 241	8,817	\$ 8,576	\$ 241	8,817
Bally's AC	10,824	467	11,291	10,824	467	11,291
Borgata	17,781	2,541	20,322	17,781	2,541	20,322
Caesars	9,160	1,968	11,128	9,160	1,968	11,128
Harrah's Marina	12,069	887	12,956	12,069	887	12,956
Resorts	5,264	1,083	6,347	5,264	1,083	6,347
Showboat	7,885	163	8,048	7,885	163	8,048
Tropicana	9,103	707	9,810	9,103	707	9,810
Trump Marina	4,838	848	5,686	4,838	848	5,686
Trump Plaza	4,719	1,454	6,173	4,719	1,454	6,173
Trump Taj Mahal	12,682	2,144	14,826	12,682	2,144	14,826
Industry	<u>\$ 102,901</u>	<u>\$ 12,503</u>	<u>\$ 115,404</u>	<u>\$ 102,901</u>	<u>\$ 12,503</u>	<u>\$ 115,404</u>
Incr (Decr) vs. Prior Period	-1.5%	-17.4%	-3.5%	-1.5%	-17.4%	-3.5%

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

	Monthly			Year To Date		
	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>
AC Hilton	\$ 7,269	\$ 1,459	8,728	\$ 7,269	\$ 1,459	8,728
Bally's AC	14,434	482	14,916	14,434	482	14,916
Borgata	14,491	2,884	17,375	14,491	2,884	17,375
Caesars	10,444	1,987	12,431	10,444	1,987	12,431
Harrah's Marina	10,648	1,527	12,175	10,648	1,527	12,175
Resorts	5,954	1,877	7,831	5,954	1,877	7,831
Showboat	8,870	184	9,054	8,870	184	9,054
Tropicana	9,198	629	9,827	9,198	629	9,827
Trump Marina	5,567	975	6,542	5,567	975	6,542
Trump Plaza	5,836	1,200	7,036	5,836	1,200	7,036
Trump Taj Mahal	11,713	1,926	13,639	11,713	1,926	13,639
Industry	<u>\$ 104,424</u>	<u>\$ 15,130</u>	<u>\$ 119,554</u>	<u>\$ 104,424</u>	<u>\$ 15,130</u>	<u>\$ 119,554</u>

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

FOR THE MONTH ENDED JANUARY 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	33,719	\$1,080	0	\$0
2	Food	97,517	1,745	45	1
3	Beverage	230,464	599	0	0
4	Travel	0	0	6,634	129
5	Bus Program Cash	45,664	726	0	0
6	Promotional Gaming Credits	15,450	3,868	0	0
7	Complimentary Cash Gifts	1,282	321	0	0
8	Entertainment	8,262	207	0	0
9	Retail & Non-Cash Gifts	0	0	1,040	52
10	Parking	0	0	0	0
11	Other	1,972	30	332	59
12	Total	434,330	\$8,576	8,051	\$241

FOR THE MONTH ENDED JANUARY 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	34,688	\$1,228	18	\$6
2	Food	93,140	1,735	6,126	92
3	Beverage	291,280	757	0	0
4	Travel	0	0	8,981	184
5	Bus Program Cash	43,158	1,054	0	0
6	Promotional Gaming Credits	6,386	466	0	0
7	Complimentary Cash Gifts	22,475	1,638	0	0
8	Entertainment	14,165	354	197	25
9	Retail & Non-Cash Gifts	0	0	26,199	837
10	Parking	0	0	0	0
11	Other	2,458	37	690	315
12	Total	507,750	\$7,269	42,211	\$1,459

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



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 JANUARY 31, 2009

(UNAUDITED)
(\$ IN THOUSANDS)

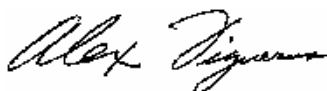
Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	83,676	\$2,433		
2	Food	128,728	2,083		
3	Beverage	632,815	1,266		
4	Travel	0	0	1,003	164
5	Bus Program Cash	47,832	991		
6	Promotional Gaming Credits	42,627	1,249		
7	Complimentary Cash Gifts	53,916	2,419		
8	Entertainment	0	0		
9	Retail & Non-Cash Gifts	8,440	294		
10	Parking	0	0		
11	Other	773	89	5,878	303
12	Total	998,807	\$10,824	6,881	\$467

FOR THE MONTH ENDED JANUARY 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	92,238	\$2,726		
2	Food	149,886	2,234		
3	Beverage	847,606	1,695		
4	Travel	0	0	1,590	257
5	Bus Program Cash	63,997	1,260		
6	Promotional Gaming Credits	0	0		
7	Complimentary Cash Gifts	144,905	5,454		
8	Entertainment	43,899	219		
9	Retail & Non-Cash Gifts	10,512	776		
10	Parking	0	0		
11	Other	957	70	7,453	225
12	Total	1,354,000	\$14,434	9,043	\$482

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


Alex Figueras

7438-11
Vice President of Finance

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

FOR THE MONTH ENDED January 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	64,198	\$6,413		
2	Food	152,814	3,470	83,600	836
3	Beverage	612,836	1,992		
4	Travel			1,684	421
5	Bus Program Cash				
6	Promotional Gaming Credits	222,496	5,562		
7	Complimentary Cash Gifts	14,238	356		
8	Entertainment	6,661	266	230	23
9	Retail & Non-Cash Gifts	4,313	216	2,956	739
10	Parking				
11	Other	10,365	(494)	138,169	522
12	Total	1,087,921	\$17,781	226,639	\$2,541

*Promotional Allowances - Other includes \$311K of Spa comps and \$(805K) change in Comp and Slot dollars earned but not redeemed.

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

FOR THE MONTH ENDED January 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	48,580	\$4,682		
2	Food	143,188	3,342	83,100	831
3	Beverage	554,270	1,801		
4	Travel			2,404	601
5	Bus Program Cash				
6	Promotional Gaming Credits	139,778	3,494		
7	Complimentary Cash Gifts	15,197	380		
8	Entertainment	6,302	252	280	28
9	Retail & Non-Cash Gifts	5,949	298	3,624	906
10	Parking				
11	Other	9,672	242	144,970	518
12	Total	922,936	\$14,491	234,378	\$2,884

*Promotional Allowances - Other includes \$324K of Spa comps and \$(82K) change in Comp and Slot dollars earned but not redeemed.

* Promotional Expenses - Other includes \$222K 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.

February 20, 2009

DATE



Hugh T. Turner

Vice President of Finance 7833-11
TITLE (LICENSE NUMBER)

BOARDWALK REGENCY CORPORATION MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED JANUARY 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	45,952	\$1,999		
2	Food	81,123	1,381		
3	Beverage	535,117	1,070		
4	Travel			961	417
5	Bus Program Cash	36,736	815		
6	Promotional Gaming Credits	39,848	924		
7	Complimentary Cash Gifts	35,088	2,774		
8	Entertainment			207	34
9	Retail & Non-Cash Gifts	7,418	148	8,263	780
10	Parking				
11	Other	258	49	41,371	737
12	Total	781,540	\$9,160	50,802	\$1,968

* Revised February 23, 2009

FOR THE MONTH ENDED JANUARY 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	41,438	\$1,803		
2	Food	107,675	1,833		
3	Beverage	681,534	1,363		
4	Travel			1,236	537
5	Bus Program Cash	48,665	1,070		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	75,174	4,105		
8	Entertainment	748	63	38	56
9	Retail & Non-Cash Gifts	8,206	164	2,023	688
10	Parking				
11	Other	230	43	39,901	706
12	Total	963,670	\$10,444	43,198	\$1,987

* 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.

February 23, 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 JANUARY 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	45,364	\$3,665		
2	Food	104,701	2,023		
3	Beverage	184,390	1,383		
4	Travel	0	0	2,930	887
5	Bus Program Cash	657	9		
6	Promotional Gaming Credits	79,266	2,190		
7	Complimentary Cash Gifts	61,376	2,385		
8	Entertainment	839	37		
9	Retail & Non-Cash Gifts	13,515	270		
10	Parking	0	0		
11	Other	17,470	107		
12	Total	507,578	\$12,069	2,930	\$887

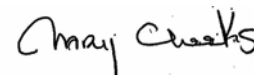
FOR THE MONTH ENDED JANUARY 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	28,299	\$2,465		
2	Food	237,747	2,377		
3	Beverage	484,484	1,211		
4	Travel	0	0	15,425	1,527
5	Bus Program Cash	3,018	30		
6	Promotional Gaming Credits	0	0		
7	Complimentary Cash Gifts	309,735	4,184		
8	Entertainment	1,200	30		
9	Retail & Non-Cash Gifts	57,118	286		
10	Parking	0	0		
11	Other	13,079	65		
12	Total	1,134,680	\$10,648	15,425	\$1,527

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



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 JANUARY 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	16,318	\$1,025	0	\$0
2	Food	57,065	724	6,699	234
3	Beverage	52,813	528	0	0
4	Travel			2,502	102
5	Bus Program Cash	9,823	256		
6	Promotional Gaming Credits	46,391	2,039	0	0
7	Complimentary Cash Gifts	31,239	633		
8	Entertainment	1,547	52	54	7
9	Retail & Non-Cash Gifts	0	0	5,869	675
10	Parking				
11	Other	456	7	2,609	65
12	Total	215,652	\$5,264	17,732	\$1,083

FOR THE MONTH ENDED JANUARY 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	19,061	\$1,161	0	\$0
2	Food	88,195	1,293	6,958	243
3	Beverage	182,347	674	0	0
4	Travel			2,304	92
5	Bus Program Cash	14,889	393		
6	Promotional Gaming Credits	36,009	960	0	0
7	Complimentary Cash Gifts	43,533	1,271		
8	Entertainment	5,611	194	247	31
9	Retail & Non-Cash Gifts	0	0	8,874	1,021
10	Parking				
11	Other	563	8	19,587	490
12	Total	390,208	\$5,954	37,970	\$1,877

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



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 JANUARY 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	24,687	\$1,892	0	\$0
2	Food	103,921	1,392	0	0
3	Beverage	563,010	863	0	0
4	Travel	0	0	594	104
5	Bus Program Cash	39,939	847	0	0
6	Promotional Gaming Credits	53,473	1,404	0	0
7	Complimentary Cash Gifts	24,593	1,340	0	0
8	Entertainment	174	9	0	0
9	Retail & Non-Cash Gifts	5,853	97	0	0
10	Parking	0	0	0	0
11	Other	4,707	41	786	59
12	Total	820,357	\$7,885	1,380	\$163

FOR THE MONTH ENDED JANUARY 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	27,772	2,128	0	0
2	Food	104,794	1,403	0	0
3	Beverage	586,721	915	0	0
4	Travel	0	0	871	152
5	Bus Program Cash	42,107	892	0	0
6	Promotional Gaming Credits	0	0	0	0
7	Complimentary Cash Gifts	90,460	3,366	0	0
8	Entertainment	767	40	0	0
9	Retail & Non-Cash Gifts	5,718	95	0	0
10	Parking	0	0	0	0
11	Other	3,501	31	424	32
12	Total	861,840	\$8,870	1,295	\$184

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



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 JANUARY 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	27,910	\$2,817	0	\$0
2	Food	148,612	1,456	14,763	145
3	Beverage	725,640	854	0	0
4	Travel	0	0	478	167
5	Bus Program Cash	47,399	827	0	0
6	Promotional Gaming Credits	123,098	1,717	0	0
7	Complimentary Cash Gifts	48,667	1,278	0	0
8	Entertainment	17,700	35	727	15
9	Retail & Non-Cash Gifts	0	0	23,552	230
10	Parking	0	0	30,985	93
11	Other	91,190	119	5,675	57
12	Total	1,230,216	\$9,103	76,180	\$707

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

FOR THE MONTH ENDED JANUARY 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	26,099	\$2,516	0	\$0
2	Food	185,663	1,820	20,958	205
3	Beverage	706,620	808	0	0
4	Travel	0	0	455	160
5	Bus Program Cash	46,987	917	0	0
6	Promotional Gaming Credits	0	0	0	0
7	Complimentary Cash Gifts	94,121	2,968	0	0
8	Entertainment	20,000	40	1,118	22
9	Retail & Non-Cash Gifts	0	0	13,169	120
10	Parking	0	0	26,876	81
11	Other	108,560	129	4,122	41
12	Total	1,188,050	\$9,198	66,698	\$629

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 JANUARY 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	11,642	\$904	0	\$0
2	Food	33,638	707	0	0
3	Beverage	111,720	475	0	0
4	Travel	0	0	537	147
5	Bus Program Cash	4,223	62	0	0
6	Promotional Gaming Credits	58,263	1,567	0	0
7	Complimentary Cash Gifts	33,135	957	0	0
8	Entertainment	0	0	142	12
9	Retail & Non-Cash Gifts	6,276	147	11,491	379
10	Parking	0	0	41,722	125
11	Other	3,913	19	2,028	185
12	Total	262,810	\$4,838	55,920	\$848

FOR THE MONTH ENDED JANUARY 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	12,241	\$909	0	\$0
2	Food	50,995	1,015	0	0
3	Beverage	109,179	464	0	0
4	Travel	0	0	838	310
5	Bus Program Cash	3,852	77	0	0
6	Promotional Gaming Credits	0	0	0	0
7	Complimentary Cash Gifts	99,178	2,672	0	0
8	Entertainment	160	4	258	72
9	Retail & Non-Cash Gifts	9,084	405	14,370	576
10	Parking	0	0	43,223	130
11	Other	4,594	21	2,351	(113)
12	Total	289,283	\$5,567	61,040	\$975

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



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 JANUARY 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	14,541	1,132	51	5
2	Food	41,246	713		
3	Beverage	89,692	538		
4	Travel			1,149	172
5	Bus Program Cash	18,929	428		
6	Promotional Gaming Credits	16,790	506		
7	Complimentary Cash Gifts	52,544	1,235		
8	Entertainment	181	4	593	24
9	Retail & Non-Cash Gifts	2,922	146	27,974	1,183
10	Parking			20,994	63
11	Other	699	17	790	7
12	Total	237,544	\$4,719	51,551	\$1,454

FOR THE MONTH ENDED JANUARY 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	15,225	\$1,079	20	\$2
2	Food	51,905	933		
3	Beverage	85,787	515		
4	Travel			1,641	246
5	Bus Program Cash	23,673	565		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	115,922	2,574		
8	Entertainment			1,878	75
9	Retail & Non-Cash Gifts	3,088	154	19,296	856
10	Parking			18,073	54
11	Other	632	16	713	(33)
12	Total	296,232	\$5,836	41,621	\$1,200

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.

October 22, 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 JANUARY 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	32,603	\$2,595		
2	Food	100,367	1,907		
3	Beverage	175,035	887		
4	Travel			6,116	882
5	Bus Program Cash	20,995	441		
6	Promotional Gaming Credits	135,996	2,189		
7	Complimentary Cash Gifts	132,637	4,158		
8	Entertainment			2,051	116
9	Retail & Non-Cash Gifts	17,520	441	11,509	666
10	Parking			49,325	148
11	Other	1,847	64	10,060	332
12	Total	617,000	\$12,682	79,061	\$2,144


FOR THE MONTH ENDED JANUARY 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	23,732	\$1,830		
2	Food	108,471	2,112		
3	Beverage	190,687	860		
4	Travel			6,833	789
5	Bus Program Cash	26,238	563		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	106,840	5,375		
8	Entertainment	458	34	390	31
9	Retail & Non-Cash Gifts	10,235	867	10,891	980
10	Parking			41,556	125
11	Other	1,558	72	10,114	1
12	Total	468,219	\$11,713	69,784	\$1,926

* Promotional Expense - Other includes a credit for the expiration of comp dollars related to the initial seeding of accounts at the inception of the program.

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


James L. Wright

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