

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended June 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	\$ 5,673	\$ 88	5,761	\$ 40,343	\$ 1,823	42,166
Bally's AC	12,591	1,007	13,598	69,208	3,129	72,337
Borgata	18,511	1,606	20,117	104,537	14,115	118,652
Caesars	9,885	1,879	11,764	58,871	10,744	69,615
Harrah's Marina Resorts	13,819	1,208	15,027	74,085	5,568	79,653
	6,172	705	6,877	34,127	4,844	38,971
Showboat	11,093	214	11,307	57,914	1,118	59,032
Tropicana	9,130	672	9,802	54,413	4,578	58,991
Trump Marina	4,109	549	4,658	26,169	3,825	29,994
Trump Plaza	4,906	1,238	6,144	30,163	8,033	38,196
Trump Taj Mahal	10,375	2,028	12,403	69,739	12,124	81,863
Industry	\$ 106,264	\$ 11,194	\$ 117,458	\$ 619,569	\$ 69,901	\$ 689,470
Incr (Decr) vs. Prior Period	-4.4%	-32.5%	-8.1%	-5.8%	-28.7%	-8.8%

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended June 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	\$ 7,697	\$ 1,609	9,306	\$ 48,188	\$ 9,342	57,530
Bally's AC	14,029	755	14,784	77,741	3,242	80,983
Borgata	17,137	2,922	20,059	92,465	17,826	110,291
Caesars	10,567	2,564	13,131	62,707	11,663	74,370
Harrah's Marina Resorts	15,000	1,827	16,827	79,592	8,103	87,695
	5,193	1,864	7,057	38,146	12,299	50,445
Showboat	11,171	339	11,510	64,979	1,527	66,506
Tropicana	10,774	910	11,684	63,372	7,004	70,376
Trump Marina	4,485	1,158	5,643	31,476	7,579	39,055
Trump Plaza	6,080	1,343	7,423	36,597	8,120	44,717
Trump Taj Mahal	9,036	1,297	10,333	62,666	11,390	74,056
Industry	\$ 111,169	\$ 16,588	\$ 127,757	\$ 657,929	\$ 98,095	\$ 756,024

RIH ACQUISITIONS NJ, LLC (Atlantic City Hilton)

MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED JUNE 30, 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	27,477	\$950	5	\$4
2	Food	54,827	960	2,058	31
3	Beverage	181,704	472		
4	Travel			13,945	247
5	Bus Program Cash	1,065	28		
6	Promotional Gaming Credits	55,887	2,251		
7	Complimentary Cash Gifts	3,420	844		
8	Entertainment	5,787	145		
9	Retail & Non-Cash Gifts			895	44
10	Parking				
11	Other	1,487	23	2,815	(238)
12	Total	331,654	\$5,673	19,718	\$88

FOR THE MONTH ENDED JUNE 30, 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	35,770	\$1,545	4	\$1
2	Food	82,382	1,507	6,126	92
3	Beverage	281,783	732		
4	Travel			8,908	193
5	Bus Program Cash	58,612	1,394		
6	Promotional Gaming Credits	6,974	586		
7	Complimentary Cash Gifts	13,886	1,166		
8	Entertainment	29,000	725	138	17
9	Retail & Non-Cash Gifts			26,920	901
10	Parking				
11	Other	2,845	42	921	405
12	Total	511,252	\$7,697	43,017	\$1,609

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.

July 20, 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 JUNE 30, 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	101,348	\$2,644		
2	Food	148,136	2,311		
3	Beverage	700,219	1,400		
4	Travel	0	0	730	123
5	Bus Program Cash	1,762	36		
6	Promotional Gaming Credits	107,087	3,258		
7	Complimentary Cash Gifts	43,291	2,523		
8	Entertainment	5,741	29		
9	Retail & Non-Cash Gifts	7,497	278		
10	Parking	0	0		
11	Other	1,533	112	7,215	884
12	Total	1,116,614	\$12,591	7,945	\$1,007

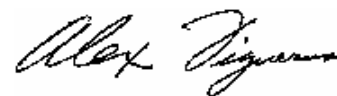
FOR THE MONTH ENDED JUNE 30, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	104,060	\$2,744		
2	Food	299,364	4,451		
3	Beverage	706,944	1,414		
4	Travel	0	0	1,171	190
5	Bus Program Cash	78,231	1,602		
6	Promotional Gaming Credits	0	0		
7	Complimentary Cash Gifts	90,297	3,287		
8	Entertainment	16,892	84		
9	Retail & Non-Cash Gifts	9,856	364		
10	Parking	0	0		
11	Other	1,139	83	8,711	565
12	Total	1,306,783	\$14,029	9,882	\$755

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.

July 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 JUNE 30, 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	53,820	6,180		
2	Food	134,515	3,052	77,700	777
3	Beverage	578,877	1,881		
4	Travel			1,432	358
5	Bus Program Cash				
6	Promotional Gaming Credits	242,474	6,062		
7	Complimentary Cash Gifts	13,066	326		
8	Entertainment	12,065	483	220	22
9	Retail & Non-Cash Gifts	1,620	81	2,632	658
10	Parking				
11	Other	8,312	446	137,517	(209)
12	Total	1,044,749	\$18,511	219,501	\$1,606

*Promotional Allowances - Other includes \$249K of Spa comps and \$197K change in Comp and Slot dollars earned but not redeemed.

* Promotional Expenses - Other includes \$247K of comp taxes and (\$750K) expired slot voucher income.

FOR THE MONTH ENDED JUNE 30, 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	60,543	\$5,626		
2	Food	156,226	3,568	78,100	781
3	Beverage	578,296	1,879		
4	Travel			1,584	396
5	Bus Program Cash				
6	Promotional Gaming Credits	183,524	4,588		
7	Complimentary Cash Gifts	15,735	393		
8	Entertainment	13,510	540	260	26
9	Retail & Non-Cash Gifts	5,956	299	3,776	944
10	Parking				
11	Other	9,762	244	128,406	775
12	Total	1,023,552	\$17,137	212,126	\$2,922

*Promotional Allowances - Other includes \$392K of Spa comps and (\$149K) change in Comp and Slot dollars earned but not redeemed.

* Promotional Expenses - Other includes \$248K 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.

July 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 JUNE, 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	51,954	\$2,030		
2	Food	49,820	1,689		
3	Beverage	577,413	1,155		
4	Travel			810	352
5	Bus Program Cash				
6	Promotional Gaming Credits	42,833	2,611		
7	Complimentary Cash Gifts	28,276	2,000		
8	Entertainment	1,625	135	3,248	207
9	Retail & Non-Cash Gifts	7,277	146	102,502	697
10	Parking				
11	Other	630	119	34,957	623
12	Total	759,828	\$9,885	141,517	\$1,879

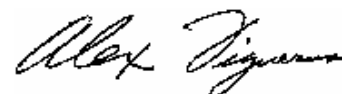
FOR THE MONTH ENDED JUNE, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	50,524	\$2,198		
2	Food	124,095	2,112		
3	Beverage	626,758	1,254		
4	Travel			1,087	472
5	Bus Program Cash	62,621	1,334		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	73,431	3,324		
8	Entertainment	1,646	72	1,310	366
9	Retail & Non-Cash Gifts	10,372	207	6,136	1,069
10	Parking				
11	Other	352	66	36,902	657
12	Total	949,799	\$10,567	45,435	\$2,564

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.

July 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 JUNE 30, 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	55,535	\$4,450		
2	Food	138,050	2,757		
3	Beverage	184,773	1,385		
4	Travel			5,560	1,208
5	Bus Program Cash	1,013	37		
6	Promotional Gaming Credits	72,612	2,402		
7	Complimentary Cash Gifts	45,888	2,320		
8	Entertainment	659	27		
9	Retail & Non-Cash Gifts	17,204	344		
10	Parking				
11	Other	10,218	97		
12	Total	525,952	\$13,819	5,560	\$1,208

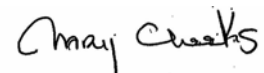
FOR THE MONTH ENDED JUNE 30, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	49,792	\$4,337		
2	Food	290,097	2,901		
3	Beverage	624,105	1,560		
4	Travel			18,448	1,827
5	Bus Program Cash	3,107	30		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	336,287	5,340		
8	Entertainment	18,381	460		
9	Retail & Non-Cash Gifts	61,777	309		
10	Parking				
11	Other	12,471	63		
12	Total	1,396,017	\$15,000	18,448	\$1,827

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.

July 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 JUNE 30, 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	16,915	\$1,009		
2	Food	73,582	646	5,731	201
3	Beverage	76,422	497		
4	Travel			2,702	125
5	Bus Program Cash	10,822	308		
6	Promotional Gaming Credits	88,376	2,999		
7	Complimentary Cash Gifts	28,594	647		
8	Entertainment	2,402	59	416	52
9	Retail & Non-Cash Gifts			1,610	185
10	Parking				
11	Other	509	7	5,662	142
12	Total	297,622	\$6,172	16,121	\$705

FOR THE MONTH ENDED JUNE 30, 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	20,010	\$1,133		
2	Food	102,755	900	6,575	230
3	Beverage	109,663	590		
4	Travel			1,890	140
5	Bus Program Cash	12,546	351		
6	Promotional Gaming Credits	38,566	1,080		
7	Complimentary Cash Gifts	39,807	866		
8	Entertainment	7,899	264	36	4
9	Retail & Non-Cash Gifts			10,339	1,189
10	Parking				
11	Other	596	9	12,044	301
12	Total	331,842	\$5,193	30,884	\$1,864

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.

July 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 JUNE 30, 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	29,631	\$2,271	0	\$0
2	Food	146,679	1,964	0	0
3	Beverage	654,956	1,030	0	0
4	Travel	0	0	541	95
5	Bus Program Cash	14,127	410	0	0
6	Promotional Gaming Credits	145,186	3,974	0	0
7	Complimentary Cash Gifts	26,526	1,221	0	0
8	Entertainment	1,195	63	0	0
9	Retail & Non-Cash Gifts	7,067	118	0	0
10	Parking	0	0	0	0
11	Other	4,757	42	1,586	119
12	Total	1,030,124	\$11,093	2,127	\$214

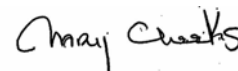
FOR THE MONTH ENDED JUNE 30, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	32,051	\$2,425	0	\$0
2	Food	137,619	1,843	0	0
3	Beverage	749,575	1,143	0	0
4	Travel	0	0	828	144
5	Bus Program Cash	72,165	1,627	0	0
6	Promotional Gaming Credits	0	0	0	0
7	Complimentary Cash Gifts	97,545	3,674	0	0
8	Entertainment	6,081	302	0	0
9	Retail & Non-Cash Gifts	7,684	125	0	0
10	Parking	0	0	0	0
11	Other	3,637	32	2,603	195
12	Total	1,106,357	\$11,171	3,431	\$339

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.

July 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 JUNE 30, 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	29,923	\$2,740		
2	Food	184,367	1,807	22,525	221
3	Beverage	750,240	865		
4	Travel			369	129
5	Bus Program Cash	60,454	717		
6	Promotional Gaming Credits	216,314	2,271		
7	Complimentary Cash Gifts	32,827	579		
8	Entertainment	20,550	41	1,130	23
9	Retail & Non-Cash Gifts			16,657	157
10	Parking			29,465	88
11	Other	92,370	110	5,402	54
12	Total	1,387,045	\$9,130	75,548	\$672

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

FOR THE MONTH ENDED JUNE 30, 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	30,784	\$2,850		
2	Food	181,419	1,778	1,008	10
3	Beverage	968,080	1,071		
4	Travel			1,193	417
5	Bus Program Cash	78,146	1,428		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	109,238	3,462		
8	Entertainment	24,550	50	2,603	51
9	Retail & Non-Cash Gifts			26,647	255
10	Parking			35,808	108
11	Other	112,560	135	6,863	69
12	Total	1,504,777	\$10,774	74,122	\$910

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.

July 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 JUNE 30, 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	11,026	\$799	0	\$0
2	Food	33,307	648	0	0
3	Beverage	90,659	385	0	0
4	Travel	0	0	455	136
5	Bus Program Cash	3,502	70	0	0
6	Promotional Gaming Credits	54,494	1,297	0	0
7	Complimentary Cash Gifts	35,428	797	0	0
8	Entertainment	0	0	413	19
9	Retail & Non-Cash Gifts	4,900	101	16,960	228
10	Parking	0	0	44,080	132
11	Other	2,799	12	1,094	34
12	Total	236,115	\$4,109	63,002	\$549

FOR THE MONTH ENDED JUNE 30, 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	13,557	\$968	0	\$0
2	Food	44,853	849	0	0
3	Beverage	110,782	471	0	0
4	Travel	0	0	1,286	400
5	Bus Program Cash	3,868	88	0	0
6	Promotional Gaming Credits	0	0	0	0
7	Complimentary Cash Gifts	96,891	1,891	0	0
8	Entertainment	1,428	33	358	38
9	Retail & Non-Cash Gifts	3,930	160	24,719	699
10	Parking	0	0	44,704	134
11	Other	5,450	25	1,806	(113)
12	Total	280,759	\$4,485	72,873	\$1,158

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.

July 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 JUNE 30, 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	15,016	1,168	26	3
2	Food	38,965	611		
3	Beverage	91,406	548		
4	Travel			1,535	230
5	Bus Program Cash	32,006	802		
6	Promotional Gaming Credits	16,877	603		
7	Complimentary Cash Gifts	41,401	986		
8	Entertainment	3,101	69	863	35
9	Retail & Non-Cash Gifts	1,898	95	22,683	828
10	Parking			19,718	59
11	Other	963	24	782	83
12	Total	241,633	\$4,906	45,607	\$1,238

FOR THE MONTH ENDED JUNE 30, 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	17,620	\$1,538	85	\$9
2	Food	54,423	930		
3	Beverage	101,357	608		
4	Travel			2,554	383
5	Bus Program Cash	34,704	785		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	91,631	1,991		
8	Entertainment	852	57	889	36
9	Retail & Non-Cash Gifts	2,838	142	23,715	1,006
10	Parking			19,677	59
11	Other	1,148	29	1,269	(150)
12	Total	304,573	\$6,080	48,189	\$1,343

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.

July 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 JUNE 30, 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	38,778	\$2,729		
2	Food	107,767	1,696		
3	Beverage	153,558	763		
4	Travel			2,809	726
5	Bus Program Cash	32,017	756		
6	Promotional Gaming Credits	78,785	1,128		
7	Complimentary Cash Gifts	109,998	2,829		
8	Entertainment	2,818	83	1,302	100
9	Retail & Non-Cash Gifts	7,659	335	11,992	778
10	Parking			45,652	137
11	Other	694	56	7,003	287
12	Total	532,074	\$10,375	68,758	\$2,028

FOR THE MONTH ENDED JUNE 30, 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	22,470	\$1,843		
2	Food	92,324	1,607		
3	Beverage	167,958	778		
4	Travel			4,378	934
5	Bus Program Cash	36,404	781		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	99,177	3,503		
8	Entertainment	2,125	157	1,464	47
9	Retail & Non-Cash Gifts	8,256	363	3,726	440
10	Parking			39,383	118
11	Other	1,729	4	8,145	(242)
12	Total	430,443	\$9,036	57,096	\$1,297

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.

July 20, 2009

DATE



James L. Wright

Director of Finance (003507-11)

TITLE (LICENSE NUMBER)