

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended March 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	\$ 6,794	\$ 305	7,099	\$ 22,529	\$ 934	23,463
Bally's AC	10,899	488	11,387	32,065	1,327	33,392
Borgata	16,582	2,393	18,975	50,298	7,307	57,605
Caesars	9,714	2,429	12,143	28,070	5,872	33,942
Harrah's Marina Resorts	11,342	962	12,304	34,631	2,663	37,294
	5,720	668	6,388	16,180	2,655	18,835
Showboat	9,168	133	9,301	25,127	495	25,622
Tropicana	8,815	899	9,714	27,364	2,700	30,064
Trump Marina	4,321	747	5,068	13,538	2,052	15,590
Trump Plaza	5,125	1,306	6,431	14,980	3,868	18,848
Trump Taj Mahal	12,678	2,026	14,704	36,759	6,342	43,101
Industry	\$ 101,158	\$ 12,356	\$ 113,514	\$ 301,541	\$ 36,215	\$ 337,756
Incr (Decr) vs. Prior Period	-11.4%	-29.7%	-13.8%	-7.5%	-24.7%	-9.7%

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended March 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	\$ 8,418	\$ 1,493	9,911	\$ 23,418	\$ 4,578	27,996
Bally's AC	13,565	535	14,100	39,830	1,416	41,246
Borgata	15,608	3,068	18,676	44,718	8,757	53,475
Caesars	10,655	1,921	12,576	30,682	5,271	35,953
Harrah's Marina Resorts	14,600	871	15,471	38,050	3,192	41,242
	6,744	2,347	9,091	18,882	6,178	25,060
Showboat	10,932	246	11,178	31,978	719	32,697
Tropicana	11,515	1,940	13,455	30,579	3,994	34,573
Trump Marina	5,492	1,370	6,862	16,639	3,463	20,102
Trump Plaza	6,255	1,656	7,911	18,222	4,357	22,579
Trump Taj Mahal	10,389	2,133	12,522	32,838	6,179	39,017
Industry	\$ 114,173	\$ 17,580	\$ 131,753	\$ 325,836	\$ 48,104	\$ 373,940

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

FOR THE MONTH ENDED MARCH 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	31,429	\$1,132		
2	Food	88,491	1,473	2,654	40
3	Beverage	206,803	538		
4	Travel			5,976	129
5	Bus Program Cash	32,969	871		
6	Promotional Gaming Credits	13,918	2,003		
7	Complimentary Cash Gifts	2,655	383		
8	Entertainment	14,579	365	24	2
9	Retail & Non-Cash Gifts			755	38
10	Parking				
11	Other	1,947	29	291	96
12	Total	392,791	\$6,794	9,700	\$305

FOR THE MONTH ENDED MARCH 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	36,424	\$1,352	9	\$4
2	Food	94,028	1,811	6,072	91
3	Beverage	318,568	828		
4	Travel			10,117	208
5	Bus Program Cash	49,616	1,224		
6	Promotional Gaming Credits	14,927	1,088		
7	Complimentary Cash Gifts	25,108	1,831		
8	Entertainment	9,686	242	136	17
9	Retail & Non-Cash Gifts			25,961	829
10	Parking				
11	Other	2,822	42	754	344
12	Total	551,179	\$8,418	43,049	\$1,493

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.

April 20, 2009
DATE


 Director - Finance (000703-11)
 TITLE (LICENSE NUMBER)

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

FOR THE MONTH ENDED MARCH 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	70,670	\$2,567		
2	Food	129,945	2,078		
3	Beverage	640,444	1,281		
4	Travel			1,055	171
5	Bus Program Cash	21,183	443		
6	Promotional Gaming Credits	86,128	2,382		
7	Complimentary Cash Gifts	35,646	1,789		
8	Entertainment				
9	Retail & Non-Cash Gifts	8,514	272		
10	Parking				
11	Other	777	87	6,310	317
12	Total	993,307	\$10,899	7,365	\$488

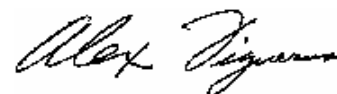
FOR THE MONTH ENDED MARCH 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	103,094	\$2,743		
2	Food	154,272	2,289		
3	Beverage	728,161	1,457		
4	Travel			1,552	251
5	Bus Program Cash	74,617	1,488		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	128,869	5,023		
8	Entertainment	27,912	138		
9	Retail & Non-Cash Gifts	9,426	345		
10	Parking				
11	Other	1,195	82	6,870	284
12	Total	1,227,546	\$13,565	8,422	\$535

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.

April 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 MARCH 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	60,475	5,863		
2	Food	134,181	3,081	75,300	753
3	Beverage	589,022	1,914		
4	Travel			1,632	408
5	Bus Program Cash				
6	Promotional Gaming Credits	172,772	4,319		
7	Complimentary Cash Gifts	5,620	141		
8	Entertainment	8,061	322	130	13
9	Retail & Non-Cash Gifts	3,659	183	3,136	784
10	Parking				
11	Other	9,059	759	134,662	435
12	Total	982,849	\$16,582	214,860	\$2,393

*Promotional Allowances - Other includes \$272K of Spa comps and \$486K change in Comp and Slot dollars earned but not redeemed.

* Promotional Expenses - Other includes \$222K of comp taxes.

FOR THE MONTH ENDED MARCH 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	52,554	\$4,817		
2	Food	145,690	3,400	130,400	1,304
3	Beverage	576,999	1,875		
4	Travel			2,608	652
5	Bus Program Cash				
6	Promotional Gaming Credits	161,509	4,038		
7	Complimentary Cash Gifts	18,967	474		
8	Entertainment	8,372	335	210	21
9	Retail & Non-Cash Gifts	5,948	297	3,676	919
10	Parking				
11	Other	14,836	372	55,198	172
12	Total	984,875	\$15,608	192,092	\$3,068

*Promotional Allowances - Other includes \$331K of Spa comps and \$34K change in Comp and Slot dollars earned but not redeemed.

* Promotional Expenses - Other includes \$230K 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.

April 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 MARCH 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	47,090	\$2,048		
2	Food	91,919	1,564		
3	Beverage	536,781	1,074		
4	Travel			1,175	510
5	Bus Program Cash	30,842	704		
6	Promotional Gaming Credits	53,048	1,937		
7	Complimentary Cash Gifts	30,782	2,135		
8	Entertainment			328	32
9	Retail & Non-Cash Gifts	7,447	149	17,155	1,229
10	Parking				
11	Other	547	103	36,962	658
12	Total	798,456	\$9,714	55,620	\$2,429

* The dollar amount has been revised.

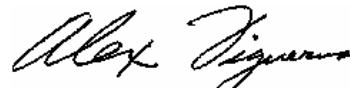
FOR THE MONTH ENDED MARCH 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	36,562	\$1,590		
2	Food	120,472	2,050		
3	Beverage	764,046	1,528		
4	Travel			1,068	463
5	Bus Program Cash	56,741	1,168		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	78,413	4,090		
8	Entertainment	663	56	1,232	28
9	Retail & Non-Cash Gifts	8,210	164	5,432	681
10	Parking				
11	Other	43	9	39,836	749
12	Total	1,065,150	\$10,655	47,568	\$1,921

* 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.

May 15, 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 MARCH 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	43,236	\$3,469		
2	Food	97,473	1,818		
3	Beverage	179,663	1,348		
4	Travel			4,357	962
5	Bus Program Cash	819	23		
6	Promotional Gaming Credits	54,319	1,908		
7	Complimentary Cash Gifts	50,638	2,378		
8	Entertainment	756	37		
9	Retail & Non-Cash Gifts	12,978	260		
10	Parking				
11	Other	16,038	101		
12	Total	455,920	\$11,342	4,357	\$962

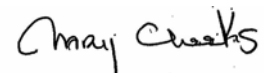
FOR THE MONTH ENDED MARCH 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	38,049	\$3,314		
2	Food	259,600	2,596		
3	Beverage	629,200	1,573		
4	Travel			8,793	871
5	Bus Program Cash	2,759	28		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	475,530	6,422		
8	Entertainment	9,000	225		
9	Retail & Non-Cash Gifts	86,256	431		
10	Parking				
11	Other	2,284	11		
12	Total	1,502,678	\$14,600	8,793	\$871

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.

April 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 MARCH 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	14,344	\$878	(9)	(\$2)
2	Food	65,472	638	5,436	190
3	Beverage	79,322	516	0	0
4	Travel			2,682	121
5	Bus Program Cash	11,588	339		
6	Promotional Gaming Credits	80,835	2,740		
7	Complimentary Cash Gifts	30,999	568		
8	Entertainment	777	34	349	44
9	Retail & Non-Cash Gifts			1,614	186
10	Parking				
11	Other	523	7	5,137	129
12	Total	283,860	\$5,720	15,209	\$668

FOR THE MONTH ENDED MARCH 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	21,526	\$1,196		
2	Food	116,504	1,561	8,134	285
3	Beverage	211,513	780		
4	Travel			3,326	168
5	Bus Program Cash	28,293	462		
6	Promotional Gaming Credits	53,947	1,519		
7	Complimentary Cash Gifts	31,598	928		
8	Entertainment	9,689	286	305	38
9	Retail & Non-Cash Gifts			11,479	1,320
10	Parking				
11	Other	905	12	21,444	536
12	Total	473,975	\$6,744	44,688	\$2,347

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.

April 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 MARCH 31, 2009

(UNAUDITED)
(\$ IN THOUSANDS)

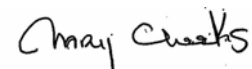
Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	25,262	\$1,936		
2	Food	111,695	1,496		
3	Beverage	701,228	1,049		
4	Travel			589	103
5	Bus Program Cash	44,260	1,080		
6	Promotional Gaming Credits	90,339	2,216		
7	Complimentary Cash Gifts	26,309	1,181		
8	Entertainment	1,392	73		
9	Retail & Non-Cash Gifts	5,685	95		
10	Parking				
11	Other	4,786	42	406	30
12	Total	1,010,956	\$9,168	995	\$133

FOR THE MONTH ENDED MARCH 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	33,599	\$2,575		
2	Food	118,392	1,585		
3	Beverage	772,645	1,185		
4	Travel			774	136
5	Bus Program Cash	56,488	1,197		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	106,042	3,957		
8	Entertainment	5,468	288		
9	Retail & Non-Cash Gifts	6,848	113		
10	Parking				
11	Other	3,547	32	1,477	110
12	Total	1,103,029	\$10,932	2,251	\$246

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.

April 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 MARCH 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	26,892	\$2,599		
2	Food	143,510	1,407	13,929	136
3	Beverage	804,180	931		
4	Travel			749	262
5	Bus Program Cash	62,552	1,081		
6	Promotional Gaming Credits	127,702	1,867		
7	Complimentary Cash Gifts	33,304	782		
8	Entertainment	9,000	18	5,455	109
9	Retail & Non-Cash Gifts			24,676	237
10	Parking			30,539	92
11	Other	104,470	130	6,296	63
12	Total	1,311,610	\$8,815	81,644	\$899

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

FOR THE MONTH ENDED MARCH 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	32,554	\$3,063		
2	Food	200,316	1,962	73,495	721
3	Beverage	907,500	1,029		
4	Travel			929	324
5	Bus Program Cash	67,335	1,331		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	119,234	3,926		
8	Entertainment	24,200	48	1,506	31
9	Retail & Non-Cash Gifts			67,305	660
10	Parking			36,227	108
11	Other	130,170	156	9,604	96
12	Total	1,481,309	\$11,515	189,066	\$1,940

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.

April 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 MARCH 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	10,645	\$798	0	\$0
2	Food	30,032	630	0	0
3	Beverage	88,170	375	0	0
4	Travel	0	0	625	182
5	Bus Program Cash	2,958	71	0	0
6	Promotional Gaming Credits	48,821	1,322	0	0
7	Complimentary Cash Gifts	34,664	942	0	0
8	Entertainment	125	3	69	12
9	Retail & Non-Cash Gifts	6,227	162	21,510	418
10	Parking	0	0	41,142	123
11	Other	2,834	18	1,328	12
12	Total	224,476	\$4,321	64,674	\$747

FOR THE MONTH ENDED MARCH 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	13,426	\$1,002	0	\$0
2	Food	55,026	1,008	0	0
3	Beverage	125,725	535	0	0
4	Travel	0	0	1,032	317
5	Bus Program Cash	4,048	81	0	0
6	Promotional Gaming Credits	0	0	0	0
7	Complimentary Cash Gifts	101,431	2,576	0	0
8	Entertainment	166	4	627	37
9	Retail & Non-Cash Gifts	7,890	260	33,611	876
10	Parking	0	0	52,339	156
11	Other	5,450	26	2,363	(16)
12	Total	313,162	\$5,492	89,972	\$1,370

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.

April 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 MARCH 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	14,086	1,149	11	1
2	Food	44,286	737	0	0
3	Beverage	85,049	510	0	0
4	Travel	0	0	1,194	179
5	Bus Program Cash	25,364	595	0	0
6	Promotional Gaming Credits	21,902	813	0	0
7	Complimentary Cash Gifts	50,725	1,143	0	0
8	Entertainment	1,933	42	3	0
9	Retail & Non-Cash Gifts	2,302	115	21,614	1,007
10	Parking	0	0	20,523	62
11	Other	827	21	825	57
12	Total	246,474	\$5,125	44,170	\$1,306

FOR THE MONTH ENDED MARCH 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	16,200	\$1,356	84	\$8
2	Food	57,222	996	0	0
3	Beverage	102,455	615	0	0
4	Travel	0	0	1,544	232
5	Bus Program Cash	32,708	730	0	0
6	Promotional Gaming Credits	0	0	0	0
7	Complimentary Cash Gifts	107,886	2,383	0	0
8	Entertainment	677	21	1,891	76
9	Retail & Non-Cash Gifts	2,722	136	27,088	1,221
10	Parking	0	0	22,774	68
11	Other	726	18	1,064	51
12	Total	320,596	\$6,255	54,445	\$1,656

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.

April 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 MARCH 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	33,741	\$2,547		
2	Food	96,206	1,679		
3	Beverage	149,905	731		
4	Travel			4,532	976
5	Bus Program Cash	29,231	746		
6	Promotional Gaming Credits	141,247	2,043		
7	Complimentary Cash Gifts	105,989	4,350		
8	Entertainment	103	8	362	20
9	Retail & Non-Cash Gifts	15,177	493	13,588	680
10	Parking			51,151	153
11	Other	1,239	81	9,180	197
12	Total	572,838	\$12,678	78,813	\$2,026

FOR THE MONTH ENDED MARCH 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	24,331	\$1,931		
2	Food	112,025	2,033		
3	Beverage	229,549	1,035		
4	Travel			6,465	1,013
5	Bus Program Cash	33,916	739		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	109,018	4,032		
8	Entertainment	1,345	22	3,413	196
9	Retail & Non-Cash Gifts	9,611	532	14,488	824
10	Parking			42,884	128
11	Other	1,169	65	9,163	(28)
12	Total	520,964	\$10,389	76,413	\$2,133

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.

April 20, 2009
DATE



James L. Wright

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