

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended July 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	\$ 6,795	\$ 587	7,382	\$ 47,138	\$ 2,410	49,548
Bally's AC	13,228	493	13,721	82,436	3,622	86,058
Borgata	20,399	2,678	23,077	124,936	16,793	141,729
Caesars	13,171	1,409	14,580	72,042	12,153	84,195
Harrah's Marina Resorts	17,676	1,477	19,153	91,761	7,045	98,806
	6,974	959	7,933	41,101	5,803	46,904
Showboat	11,259	269	11,528	69,173	1,387	70,560
Tropicana	11,534	782	12,316	65,947	5,360	71,307
Trump Marina	4,743	733	5,476	30,912	4,558	35,470
Trump Plaza	5,699	1,195	6,894	35,862	9,228	45,090
Trump Taj Mahal	12,831	1,392	14,223	82,570	13,516	96,086
Industry	\$ 124,309	\$ 11,974	\$ 136,283	\$ 743,878	\$ 81,875	\$ 825,753
Incr (Decr) vs. Prior Period	-2.2%	-35.5%	-6.4%	-5.2%	-29.8%	-8.4%

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended July 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	\$ 7,850	\$ 1,328	9,178	\$ 56,038	\$ 10,670	66,708
Bally's AC	15,714	868	16,582	93,455	4,110	97,565
Borgata	21,066	3,312	24,378	113,531	21,138	134,669
Caesars	13,706	3,263	16,969	76,413	14,926	91,339
Harrah's Marina Resorts	17,071	1,762	18,833	96,663	9,865	106,528
	5,591	1,750	7,341	43,737	14,049	57,786
Showboat	11,390	383	11,773	76,369	1,910	78,279
Tropicana	10,833	894	11,727	74,205	7,898	82,103
Trump Marina	5,518	1,209	6,727	36,994	8,788	45,782
Trump Plaza	6,901	1,824	8,725	43,498	9,944	53,442
Trump Taj Mahal	11,447	1,978	13,425	74,113	13,368	87,481
Industry	\$ 127,087	\$ 18,571	\$ 145,658	\$ 785,016	\$ 116,666	\$ 901,682

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

FOR THE MONTH ENDED JULY 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	34,655	\$1,151	0	\$0
2	Food	61,470	1,096	3,150	47
3	Beverage	210,368	547		
4	Travel			20,194	344
5	Bus Program Cash	1,229	31		
6	Promotional Gaming Credits	64,653	2,537		
7	Complimentary Cash Gifts	5,411	1,255		
8	Entertainment	5,942	149	54	7
9	Retail & Non-Cash Gifts			837	42
10	Parking				
11	Other	1,914	29	974	147
12	Total	385,642	\$6,795	25,209	\$587

FOR THE MONTH ENDED JULY 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	39,281	\$1,721	1	\$2
2	Food	88,279	1,650	7,671	115
3	Beverage	282,163	734		
4	Travel			9,010	216
5	Bus Program Cash	56,458	1,325		
6	Promotional Gaming Credits	11,922	735		
7	Complimentary Cash Gifts	22,254	1,371		
8	Entertainment	10,402	260	271	34
9	Retail & Non-Cash Gifts			16,837	535
10	Parking				
11	Other	3,632	54	1,020	426
12	Total	514,391	\$7,850	34,810	\$1,328

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.

August 20, 2009

DATE



Gregory J. Sherbon

Vice President of 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 JULY 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	108,040	\$3,050		
2	Food	162,457	2,557		
3	Beverage	793,925	1,588		
4	Travel			594	98
5	Bus Program Cash	722	15		
6	Promotional Gaming Credits	108,215	3,181		
7	Complimentary Cash Gifts	41,019	2,444		
8	Entertainment				
9	Retail & Non-Cash Gifts	8,160	277		
10	Parking				
11	Other	1,141	116	6,263	395
12	Total	1,223,679	\$13,228	6,857	\$493

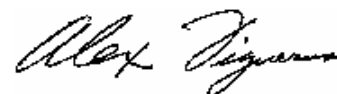
FOR THE MONTH ENDED JULY 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	108,122	\$2,976		
2	Food	211,946	3,150		
3	Beverage	723,759	1,448		
4	Travel			1,798	292
5	Bus Program Cash	88,444	1,835		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	171,207	5,494		
8	Entertainment	11,336	57		
9	Retail & Non-Cash Gifts	11,242	649		
10	Parking				
11	Other	1,531	105	10,351	576
12	Total	1,327,587	\$15,714	12,149	\$868

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.

August 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 JULY 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	63,637	7,756		
2	Food	166,975	3,870	85,500	855
3	Beverage	684,963	2,226		
4	Travel			1,604	401
5	Bus Program Cash				
6	Promotional Gaming Credits	202,189	5,055		
7	Complimentary Cash Gifts	14,749	369		
8	Entertainment	14,891	596	290	29
9	Retail & Non-Cash Gifts	4,399	220	3,032	758
10	Parking				
11	Other	10,879	307	124,713	635
12	Total	1,162,682	\$20,399	215,139	\$2,678

*Promotional Allowances - Other includes \$326K of Spa comps and (\$20K) change in Comp and Slot dollars earned but not redeemed.

FOR THE MONTH ENDED JULY 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	54,395	\$7,482		
2	Food	186,929	4,393	101,800	1,018
3	Beverage	690,920	2,245		
4	Travel			2,940	735
5	Bus Program Cash				
6	Promotional Gaming Credits	168,485	4,211		
7	Complimentary Cash Gifts	23,238	582		
8	Entertainment	37,053	1,482	280	28
9	Retail & Non-Cash Gifts	5,766	288	3,704	926
10	Parking				
11	Other	15,314	383	161,055	605
12	Total	1,182,100	\$21,066	269,779	\$3,312

*Promotional Allowances - Other includes \$455K of Spa comps and (\$72K) change in Comp and Slot dollars earned but not redeemed.

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.

August 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 JULY, 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	54,886	\$2,197		
2	Food	65,434	2,164		
3	Beverage	681,702	1,364		
4	Travel			657	286
5	Bus Program Cash				
6	Promotional Gaming Credits	67,535	3,242		
7	Complimentary Cash Gifts	42,279	3,693		
8	Entertainment	1,302	223	6,143	54
9	Retail & Non-Cash Gifts	7,996	160	5,578	304
10	Parking				
11	Other	680	128	43,742	765
12	Total	921,814	\$13,171	56,120	\$1,409

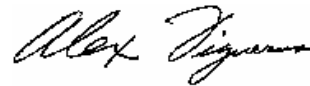
FOR THE MONTH ENDED JULY, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	49,889	\$2,170		
2	Food	150,253	2,557		
3	Beverage	748,665	1,497		
4	Travel			1,337	580
5	Bus Program Cash	70,565	1,513		
6	Promotional Gaming Credits		0		
7	Complimentary Cash Gifts	110,353	5,177		
8	Entertainment	6,259	513	936	239
9	Retail & Non-Cash Gifts	9,252	185	9,477	1,577
10	Parking				
11	Other	495	94	48,638	867
12	Total	1,145,731	\$13,706	60,388	\$3,263

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.

August 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 JULY 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	60,025	\$4,996		
2	Food	164,041	3,365		
3	Beverage	209,327	1,570		
4	Travel			4,997	1,477
5	Bus Program Cash	918	7		
6	Promotional Gaming Credits	101,475	4,506		
7	Complimentary Cash Gifts	52,169	2,342		
8	Entertainment	12,471	491		
9	Retail & Non-Cash Gifts	14,712	295		
10	Parking				
11	Other	13,685	104		
12	Total	628,823	\$17,676	4,997	\$1,477

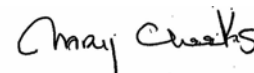
FOR THE MONTH ENDED JULY 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	48,959	\$4,656		
2	Food	234,600	3,519		
3	Beverage	229,867	1,724		
4	Travel			17,792	1,762
5	Bus Program Cash	2,500	25		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	348,125	5,609		
8	Entertainment	43,320	1,083		
9	Retail & Non-Cash Gifts	39,900	399		
10	Parking				
11	Other	5,600	56		
12	Total	952,871	\$17,071	17,792	\$1,762

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.

August 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 JULY 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	23,510	\$1,376		
2	Food	97,772	785	6,851	240
3	Beverage	91,023	592		
4	Travel			2,101	94
5	Bus Program Cash	11,065	335		
6	Promotional Gaming Credits	91,804	3,162		
7	Complimentary Cash Gifts	33,767	683		
8	Entertainment	198	32	17	2
9	Retail & Non-Cash Gifts			3,915	450
10	Parking				
11	Other	634	9	6,918	173
12	Total	349,773	\$6,974	19,802	\$959

FOR THE MONTH ENDED JULY 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	23,211	\$1,334		
2	Food	113,553	988	10,535	369
3	Beverage	124,341	669		
4	Travel			4,153	228
5	Bus Program Cash	11,295	302		
6	Promotional Gaming Credits	35,940	1,180		
7	Complimentary Cash Gifts	41,910	977		
8	Entertainment	8,409	128	174	22
9	Retail & Non-Cash Gifts			6,965	801
10	Parking				
11	Other	883	13	13,194	330
12	Total	359,542	\$5,591	35,021	\$1,750

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 JULY 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	30,741	\$2,358		
2	Food	142,684	1,911		
3	Beverage	783,531	1,182		
4	Travel			608	106
5	Bus Program Cash	13,375	377		
6	Promotional Gaming Credits	138,233	3,571		
7	Complimentary Cash Gifts	31,856	1,538		
8	Entertainment	1,381	64		
9	Retail & Non-Cash Gifts	8,451	127		
10	Parking				
11	Other	14,973	131	2,178	163
12	Total	1,165,225	\$11,259	2,786	\$269

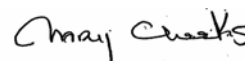
FOR THE MONTH ENDED JULY 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	32,227	\$2,472		
2	Food	161,129	2,158		
3	Beverage	735,610	1,152		
4	Travel			1,008	176
5	Bus Program Cash	75,492	1,674		
6	Promotional Gaming Credits	0	0		
7	Complimentary Cash Gifts	81,480	3,297		
8	Entertainment	9,943	461		
9	Retail & Non-Cash Gifts	9,218	138		
10	Parking				
11	Other	4,352	38	2,755	207
12	Total	1,109,451	\$11,390	3,763	\$383

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.

August 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 JULY 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	33,722	\$3,291		
2	Food	202,561	1,985	24,425	239
3	Beverage	856,280	1,050		
4	Travel			497	174
5	Bus Program Cash	66,158	721		
6	Promotional Gaming Credits	267,832	3,190		
7	Complimentary Cash Gifts	43,623	1,072		
8	Entertainment	38,950	78	480	10
9	Retail & Non-Cash Gifts			20,256	191
10	Parking			36,273	109
11	Other	113,930	147	5,938	59
12	Total	1,623,056	\$11,534	87,869	\$782

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

FOR THE MONTH ENDED JULY 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	32,510	\$3,184		
2	Food	192,643	1,888	19,675	193
3	Beverage	773,880	890		
4	Travel			931	326
5	Bus Program Cash	74,408	1,233		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	112,599	3,433		
8	Entertainment	32,450	65	1,616	33
9	Retail & Non-Cash Gifts			14,739	133
10	Parking			41,066	123
11	Other	110,720	140	8,611	86
12	Total	1,329,210	\$10,833	86,638	\$894

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.

August 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 JULY 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	13,447	\$961		
2	Food	45,338	801		
3	Beverage	106,698	453		
4	Travel			482	160
5	Bus Program Cash	3,783	76		
6	Promotional Gaming Credits	48,029	1,439		
7	Complimentary Cash Gifts	45,966	827		
8	Entertainment	1,439	29	13	1
9	Retail & Non-Cash Gifts	5,838	137	17,622	395
10	Parking			51,137	153
11	Other	3,632	20	1,411	24
12	Total	274,170	\$4,743	70,665	\$733

FOR THE MONTH ENDED JULY 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	14,748	\$1,058		
2	Food	52,213	931		
3	Beverage	119,975	510		
4	Travel			1,187	377
5	Bus Program Cash	3,609	84		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	95,791	2,532		
8	Entertainment	5,219	151	235	37
9	Retail & Non-Cash Gifts	5,375	227	16,647	663
10	Parking			49,418	148
11	Other	6,076	25	1,940	(16)
12	Total	303,006	\$5,518	69,427	\$1,209

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.

August 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 JULY 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	19,333	1,415		
2	Food	52,318	772		
3	Beverage	108,332	650		
4	Travel			1,366	205
5	Bus Program Cash	32,573	809		
6	Promotional Gaming Credits	20,075	781		
7	Complimentary Cash Gifts	45,776	903		
8	Entertainment	10,302	228		
9	Retail & Non-Cash Gifts	2,286	114	26,524	846
10	Parking			24,480	73
11	Other	1,071	27	731	71
12	Total	292,066	\$5,699	53,101	\$1,195

FOR THE MONTH ENDED JULY 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	19,612	\$1,637	497	\$50
2	Food	67,918	1,110		
3	Beverage	121,777	731		
4	Travel			1,930	290
5	Bus Program Cash	36,889	828		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	95,257	2,100		
8	Entertainment	10,123	300	1,439	58
9	Retail & Non-Cash Gifts	3,623	181	33,872	1,327
10	Parking			23,228	70
11	Other	567	14	1,126	29
12	Total	355,766	\$6,901	62,092	\$1,824

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.

August 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 JULY 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	44,593	\$3,106		
2	Food	132,335	2,058		
3	Beverage	164,241	811		
4	Travel			2,713	583
5	Bus Program Cash	33,444	825		
6	Promotional Gaming Credits	86,391	1,292		
7	Complimentary Cash Gifts	136,354	3,917		
8	Entertainment	10,003	300	76	18
9	Retail & Non-Cash Gifts	9,362	341	12,679	487
10	Parking			54,209	163
11	Other	819	181	9,077	141
12	Total	617,542	\$12,831	78,754	\$1,392

FOR THE MONTH ENDED JULY 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	29,852	\$2,177		
2	Food	107,922	2,099		
3	Beverage	204,317	1,003		
4	Travel			4,689	1,024
5	Bus Program Cash	36,165	811		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	102,179	4,689		
8	Entertainment	1,066	67	624	85
9	Retail & Non-Cash Gifts	10,270	550	4,542	653
10	Parking			47,364	142
11	Other	1,259	51	9,801	74
12	Total	493,030	\$11,447	67,020	\$1,978

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.

August 20, 2009

DATE



James L. Wright

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