

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended August 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	\$ 6,385	\$ 595	6,980	\$ 53,523	\$ 3,005	56,528
Bally's AC	13,959	606	14,565	96,395	4,228	100,623
Borgata	22,767	2,878	25,645	147,703	19,671	167,374
Caesars	13,854	2,584	16,438	85,896	14,737	100,633
Harrah's Marina Resorts	15,361	1,457	16,818	107,122	8,502	115,624
	7,210	1,011	8,221	48,311	6,814	55,125
Showboat	12,687	298	12,985	81,860	1,685	83,545
Tropicana	11,952	844	12,796	77,899	6,204	84,103
Trump Marina	4,782	743	5,525	35,694	5,301	40,995
Trump Plaza	6,021	1,392	7,413	41,883	10,620	52,503
Trump Taj Mahal	12,439	1,999	14,438	95,009	15,515	110,524
Industry	\$ 127,417	\$ 14,407	\$ 141,824	\$ 871,295	\$ 96,282	\$ 967,577
Incr (Decr) vs. Prior Period	-7.1%	-25.9%	-9.4%	-5.5%	-29.3%	-8.6%

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended August 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	\$ 9,560	\$ 1,895	11,455	\$ 65,598	\$ 12,565	78,163
Bally's AC	16,059	738	16,797	109,514	4,848	114,362
Borgata	23,336	3,541	26,877	136,867	24,679	161,546
Caesars	15,003	3,024	18,027	91,416	17,950	109,366
Harrah's Marina Resorts	17,994	1,684	19,678	114,657	11,549	126,206
	5,823	2,082	7,905	49,560	16,131	65,691
Showboat	12,551	333	12,884	88,920	2,243	91,163
Tropicana	10,674	1,339	12,013	84,879	9,237	94,116
Trump Marina	5,662	1,083	6,745	42,656	9,871	52,527
Trump Plaza	7,216	1,680	8,896	50,714	11,624	62,338
Trump Taj Mahal	13,241	2,039	15,280	87,354	15,407	102,761
Industry	\$ 137,119	\$ 19,438	\$ 156,557	\$ 922,135	\$ 136,104	\$ 1,058,239

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

FOR THE MONTH ENDED AUGUST 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	30,637	\$1,108		
2	Food	57,648	1,010	3,609	54
3	Beverage	218,189	567		
4	Travel			20,435	357
5	Bus Program Cash	1,295	36		
6	Promotional Gaming Credits	67,186	2,592		
7	Complimentary Cash Gifts	4,149	938		
8	Entertainment	4,254	106	77	9
9	Retail & Non-Cash Gifts			954	48
10	Parking				
11	Other	1,875	28	846	127
12	Total	385,233	\$6,385	25,921	\$595

FOR THE MONTH ENDED AUGUST 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	41,165	\$1,817		
2	Food	102,293	1,904	7,544	113
3	Beverage	328,423	854		
4	Travel			9,162	219
5	Bus Program Cash	59,352	1,380		
6	Promotional Gaming Credits	14,560	897		
7	Complimentary Cash Gifts	34,500	2,126		
8	Entertainment	20,717	518	193	24
9	Retail & Non-Cash Gifts			37,802	1,201
10	Parking				
11	Other	4,220	64	808	338
12	Total	605,230	\$9,560	55,509	\$1,895

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.

September 21, 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 AUGUST 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	108,138	\$2,938		
2	Food	171,346	2,664		
3	Beverage	901,391	1,803		
4	Travel			790	132
5	Bus Program Cash	878	18		
6	Promotional Gaming Credits	121,925	3,793		
7	Complimentary Cash Gifts	37,131	2,280		
8	Entertainment	7,437	37		
9	Retail & Non-Cash Gifts	8,440	285		
10	Parking				
11	Other	21,182	141	6,366	474
12	Total	1,377,868	\$13,959	7,156	\$606

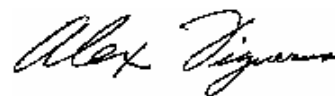
FOR THE MONTH ENDED AUGUST 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	108,470	\$2,941		
2	Food	219,110	3,268		
3	Beverage	830,463	1,661		
4	Travel			1,225	201
5	Bus Program Cash	92,756	1,922		
6	Promotional Gaming Credits	107	3		
7	Complimentary Cash Gifts	176,724	5,728		
8	Entertainment				
9	Retail & Non-Cash Gifts	11,385	425		
10	Parking				
11	Other	1,560	111	9,677	537
12	Total	1,440,575	\$16,059	10,902	\$738

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.

September 21, 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 AUGUST 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	60,687	7,506		
2	Food	168,777	3,944	87,700	877
3	Beverage	732,887	2,382		
4	Travel			2,456	614
5	Bus Program Cash				
6	Promotional Gaming Credits	302,642	7,566		
7	Complimentary Cash Gifts	13,514	338		
8	Entertainment	12,435	498	250	25
9	Retail & Non-Cash Gifts	4,249	212	3,164	791
10	Parking				
11	Other	12,843	321	133,745	571
12	Total	1,308,034	\$22,767	227,315	\$2,878

*Promotional Allowances - Other includes \$341K of Spa comps and (\$20K) change in Comp and Slot dollars earned but not redeemed.

FOR THE MONTH ENDED AUGUST 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	56,253	\$8,000		
2	Food	197,076	4,632	112,900	1,129
3	Beverage	774,440	2,517		
4	Travel			2,998	637
5	Bus Program Cash				
6	Promotional Gaming Credits	225,929	5,649		
7	Complimentary Cash Gifts	26,179	654		
8	Entertainment	32,955	1,318	220	22
9	Retail & Non-Cash Gifts	6,036	302	3,532	883
10	Parking				
11	Other	10,576	264	219,363	870
12	Total	1,329,444	\$23,336	339,013	\$3,541

*Promotional Allowances - Other includes \$486K of Spa comps and (\$208K) 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.

September 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 AUGUST, 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	49,872	\$2,141		
2	Food	74,291	2,479		
3	Beverage	719,014	1,438		
4	Travel			1,097	476
5	Bus Program Cash				
6	Promotional Gaming Credits	70,890	3,733		
7	Complimentary Cash Gifts	51,690	3,425		
8	Entertainment	1,350	295	642	87
9	Retail & Non-Cash Gifts	8,791	176	3,809	1,206
10	Parking				
11	Other	15,974	167	45,741	815
12	Total	991,872	\$13,854	51,289	\$2,584

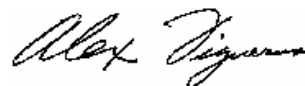
FOR THE MONTH ENDED AUGUST, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	54,815	\$2,384		
2	Food	145,420	2,475		
3	Beverage	774,911	1,550		
4	Travel			1,210	526
5	Bus Program Cash	15,156	1,607		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	118,497	6,712		
8	Entertainment	881	27	554	248
9	Retail & Non-Cash Gifts	9,050	181	11,926	1,819
10	Parking				
11	Other	361	67	24,238	431
12	Total	1,119,091	\$15,003	37,928	\$3,024

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.

September 21, 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 AUGUST 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	58,124	\$4,816		
2	Food	167,854	3,384		
3	Beverage	234,202	1,757		
4	Travel			4,582	1,457
5	Bus Program Cash	1,088	17		
6	Promotional Gaming Credits	60,660	2,132		
7	Complimentary Cash Gifts	56,870	2,641		
8	Entertainment	4,554	181		
9	Retail & Non-Cash Gifts	16,089	322		
10	Parking				
11	Other	13,289	111		
12	Total	612,730	\$15,361	4,582	\$1,457

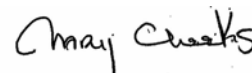
FOR THE MONTH ENDED AUGUST 31, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	50,442	\$4,797		
2	Food	226,300	3,395		
3	Beverage	234,666	1,760		
4	Travel			17,010	1,684
5	Bus Program Cash	3,506	35		
6	Promotional Gaming Credits	2,000	40		
7	Complimentary Cash Gifts	406,749	6,455		
8	Entertainment	39,760	994		
9	Retail & Non-Cash Gifts	39,000	390		
10	Parking				
11	Other	12,723	128		
12	Total	1,015,146	\$17,994	17,010	\$1,684

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.

September 18, 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 AUGUST 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	22,624	\$1,344		
2	Food	111,490	832	7,305	256
3	Beverage	96,030	624		
4	Travel			2,443	111
5	Bus Program Cash	11,426	365		
6	Promotional Gaming Credits	98,802	3,308		
7	Complimentary Cash Gifts	36,840	671		
8	Entertainment	1,522	55	0	0
9	Retail & Non-Cash Gifts			3,996	459
10	Parking				
11	Other	783	11	7,417	185
12	Total	379,517	\$ 7,210	21,161	\$ 1,011

FOR THE MONTH ENDED AUGUST 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	23,301	\$1,469		
2	Food	110,609	1,015	8,617	302
3	Beverage	124,189	671		
4	Travel			2,777	215
5	Bus Program Cash	11,078	299		
6	Promotional Gaming Credits	39,346	1,285		
7	Complimentary Cash Gifts	42,831	1,000		
8	Entertainment	3,128	74	686	86
9	Retail & Non-Cash Gifts			7,121	819
10	Parking				
11	Other	645	10	26,416	660
12	Total	355,127	\$ 5,823	45,617	\$ 2,082

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.

September 21, 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 AUGUST 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	29,671	\$2,276		
2	Food	154,261	2,066		
3	Beverage	730,310	1,125		
4	Travel			614	107
5	Bus Program Cash	12,753	389		
6	Promotional Gaming Credits	167,762	4,688		
7	Complimentary Cash Gifts	31,420	1,702		
8	Entertainment	2,733	127		
9	Retail & Non-Cash Gifts	9,397	141		
10	Parking				
11	Other	19,719	173	2,546	191
12	Total	1,158,026	\$12,687	3,160	\$298

FOR THE MONTH ENDED AUGUST 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	32,472	\$2,491		
2	Food	171,025	2,290		
3	Beverage	888,411	1,374		
4	Travel			794	139
5	Bus Program Cash	78,435	1,752		
6	Promotional Gaming Credits	1,399	18		
7	Complimentary Cash Gifts	103,468	4,051		
8	Entertainment	8,696	404		
9	Retail & Non-Cash Gifts	8,919	134		
10	Parking				
11	Other	4,279	37	2,580	194
12	Total	1,297,104	\$12,551	3,374	\$333

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.

September 18, 2009
DATE

Mary Cheeks

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 AUGUST 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	36,138	\$3,527		
2	Food	190,204	1,864	26,592	261
3	Beverage	892,320	1,081		
4	Travel			499	174
5	Bus Program Cash	63,216	690		
6	Promotional Gaming Credits	311,273	3,672		
7	Complimentary Cash Gifts	42,226	889		
8	Entertainment	37,800	76	1,355	27
9	Retail & Non-Cash Gifts			20,337	192
10	Parking			40,284	121
11	Other	116,130	153	6,950	69
12	Total	1,689,307	\$11,952	96,017	\$844

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

FOR THE MONTH ENDED AUGUST 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	34,394	\$3,508		
2	Food	199,581	1,956	45,633	446
3	Beverage	748,080	911		
4	Travel			1,314	460
5	Bus Program Cash	71,301	1,099		
6	Promotional Gaming Credits	3,835	18		
7	Complimentary Cash Gifts	101,130	2,849		
8	Entertainment	42,100	84	1,367	27
9	Retail & Non-Cash Gifts			21,383	202
10	Parking			39,762	119
11	Other	215,030	249	8,354	85
12	Total	1,415,451	\$10,674	117,813	\$1,339

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.

September 21, 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 AUGUST 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	13,529	\$975		
2	Food	44,701	797		
3	Beverage	107,801	458		
4	Travel			570	198
5	Bus Program Cash	5,196	104		
6	Promotional Gaming Credits	59,416	1,366		
7	Complimentary Cash Gifts	39,368	911		
8	Entertainment	1,159	26	224	21
9	Retail & Non-Cash Gifts	5,635	123	17,183	340
10	Parking			51,605	155
11	Other	4,389	22	1,122	29
12	Total	281,194	\$4,782	70,704	\$743

FOR THE MONTH ENDED AUGUST 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	14,896	\$1,100		
2	Food	54,078	995		
3	Beverage	125,272	532		
4	Travel			1,150	311
5	Bus Program Cash	3,609	99		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	95,787	2,517		
8	Entertainment	4,612	177	293	35
9	Retail & Non-Cash Gifts	5,343	212	22,280	555
10	Parking			52,978	159
11	Other	7,166	30	2,046	23
12	Total	310,763	\$5,662	78,747	\$1,083

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.

September 21, 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 AUGUST 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	17,654	1,376		
2	Food	58,313	856		
3	Beverage	111,431	669		
4	Travel			1,313	197
5	Bus Program Cash	35,541	886		
6	Promotional Gaming Credits	19,280	752		
7	Complimentary Cash Gifts	44,075	1,129		
8	Entertainment	9,488	205	966	39
9	Retail & Non-Cash Gifts	2,532	127	25,397	1,007
10	Parking			25,912	78
11	Other	844	21	932	71
12	Total	299,158	\$6,021	54,520	\$1,392


FOR THE MONTH ENDED AUGUST 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	17,862	\$1,612	368	\$37
2	Food	68,242	1,126		
3	Beverage	123,201	739		
4	Travel			2,236	335
5	Bus Program Cash	39,066	881		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	90,895	2,385		
8	Entertainment	9,060	272	1,917	77
9	Retail & Non-Cash Gifts	3,579	179	29,381	1,092
10	Parking			24,788	74
11	Other	883	22	998	65
12	Total	352,788	\$7,216	59,688	\$1,680

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.

September 21, 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 AUGUST 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	42,592	\$3,029		
2	Food	134,558	2,126		
3	Beverage	182,947	920		
4	Travel			2,867	652
5	Bus Program Cash	39,219	945		
6	Promotional Gaming Credits	105,403	1,602		
7	Complimentary Cash Gifts	123,183	3,079		
8	Entertainment	10,974	340	228	30
9	Retail & Non-Cash Gifts	9,018	361	19,002	887
10	Parking			51,704	155
11	Other	939	37	7,396	275
12	Total	648,833	\$12,439	81,197	\$1,999

FOR THE MONTH ENDED AUGUST 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	28,898	\$2,239		
2	Food	105,468	2,153		
3	Beverage	214,363	1,072		
4	Travel			5,046	1,079
5	Bus Program Cash	39,058	873		
6	Promotional Gaming Credits	256	8		
7	Complimentary Cash Gifts	117,264	6,114		
8	Entertainment	3,739	146	1,315	14
9	Retail & Non-Cash Gifts	12,094	581	4,595	685
10	Parking			47,699	143
11	Other	1,190	55	12,170	118
12	Total	522,330	\$13,241	70,825	\$2,039

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.

September 21, 2009

DATE



James L. Wright

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