

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended September 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	\$ 5,008	\$ 501	5,509	\$ 58,531	\$ 3,506	62,037
Bally's AC	13,524	472	13,996	109,919	4,700	114,619
Borgata	19,003	2,227	21,230	166,706	21,898	188,604
Caesars	13,603	2,450	16,053	99,499	17,187	116,686
Harrah's Marina Resorts	16,349	1,269	17,618	123,471	9,771	133,242
	5,968	803	6,771	54,279	7,617	61,896
Showboat	11,434	225	11,659	93,294	1,910	95,204
Tropicana	10,209	777	10,986	88,108	6,981	95,089
Trump Marina	3,924	539	4,463	39,618	5,840	45,458
Trump Plaza	4,640	848	5,488	46,523	11,468	57,991
Trump Taj Mahal	11,396	1,688	13,084	106,405	17,203	123,608
Industry	\$ 115,058	\$ 11,799	\$ 126,857	\$ 986,353	\$ 108,081	\$ 1,094,434
Incr (Decr) vs. Prior Period	3.1%	-26.4%	-0.6%	-4.6%	-29.1%	-7.7%

**ATLANTIC CITY CASINO INDUSTRY
PROMOTIONAL ALLOWANCES AND EXPENSES
For the Month Ended September 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	\$ 6,678	\$ 1,177	7,855	\$ 72,276	\$ 13,742	86,018
Bally's AC	13,796	574	14,370	123,310	5,422	128,732
Borgata	18,072	2,571	20,643	154,939	27,250	182,189
Caesars	11,732	3,032	14,764	103,148	20,982	124,130
Harrah's Marina Resorts	14,042	1,292	15,334	128,699	12,841	141,540
	5,139	1,451	6,590	54,699	17,582	72,281
Showboat	10,748	261	11,009	99,668	2,504	102,172
Tropicana	8,130	990	9,120	93,009	10,227	103,236
Trump Marina	5,069	1,275	6,344	47,725	11,146	58,871
Trump Plaza	5,310	1,322	6,632	56,024	13,190	69,214
Trump Taj Mahal	12,889	2,085	14,974	100,243	17,492	117,735
Industry	\$ 111,605	\$ 16,030	\$ 127,635	\$ 1,033,740	\$ 152,378	\$ 1,186,118

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

FOR THE MONTH ENDED SEPTEMBER 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	22,572	\$824		
2	Food	45,145	761	1,807	27
3	Beverage	165,225	430	792	12
4	Travel			13,220	239
5	Bus Program Cash	15,553	435		
6	Promotional Gaming Credits	37,731	2,302		
7	Complimentary Cash Gifts	493	114		
8	Entertainment	4,853	121	20	3
9	Retail & Non-Cash Gifts			753	37
10	Parking				
11	Other	1,422	21	1,942	183
12	Total	292,994	\$5,008	18,534	\$501

FOR THE MONTH ENDED SEPTEMBER 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	35,051	\$1,358		
2	Food	71,732	1,308	6,934	104
3	Beverage	234,934	610		
4	Travel			7,805	187
5	Bus Program Cash	41,396	932		
6	Promotional Gaming Credits	15,269	941		
7	Complimentary Cash Gifts	17,383	1,072		
8	Entertainment	16,667	417	159	20
9	Retail & Non-Cash Gifts			18,709	594 *
10	Parking				
11	Other	2,757	40	651	272
12	Total	435,189	\$6,678	34,258	\$1,177 *

* Certain prior year amounts have been restated in order to conform with current reporting classifications.

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 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 SEPTEMBER 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	99,120	\$2,776		
2	Food	147,601	2,319		
3	Beverage	696,028	1,392		
4	Travel			818	137
5	Bus Program Cash	746	15		
6	Promotional Gaming Credits	116,360	4,557		
7	Complimentary Cash Gifts	33,781	1,989		
8	Entertainment	16,265	81		
9	Retail & Non-Cash Gifts	7,896	291		
10	Parking	0	0		
11	Other	15,109	104	5,964	335
12	Total	1,132,906	\$13,524	6,782	\$472

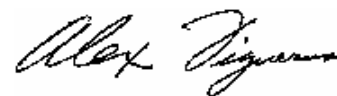
FOR THE MONTH ENDED SEPTEMBER 30, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	102,216	\$2,873		
2	Food	190,323	2,816		
3	Beverage	585,912	1,171		
4	Travel			1,507	244
5	Bus Program Cash	67,353	1,384		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	165,965	5,017		
8	Entertainment	9,194	46		
9	Retail & Non-Cash Gifts	11,212	403		
10	Parking				
11	Other	1,155	86	8,196	330
12	Total	1,133,330	\$13,796	9,703	\$574

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 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 SEPTEMBER 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	52,476	6,280		
2	Food	136,170	3,160	73,700	737
3	Beverage	589,719	1,917		
4	Travel			1,752	438
5	Bus Program Cash				
6	Promotional Gaming Credits	243,099	6,077		
7	Complimentary Cash Gifts	26,428	661		
8	Entertainment	9,402	376	80	8
9	Retail & Non-Cash Gifts	3,899	195	2,560	640
10	Parking				
11	Other	8,439	337	100,726	404
12	Total	1,069,632	\$19,003	178,818	\$2,227

*Promotional Allowances - Other includes \$253K of Spa comps and \$84K change in Comp and Slot dollars earned but not redeemed.

FOR THE MONTH ENDED SEPTEMBER 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	53,563	\$6,351		
2	Food	148,740	3,495	84,400	844
3	Beverage	566,682	1,842		
4	Travel			1,796	449
5	Bus Program Cash				
6	Promotional Gaming Credits	196,026	4,901		
7	Complimentary Cash Gifts	26,546	663		
8	Entertainment	8,118	325	390	39
9	Retail & Non-Cash Gifts	5,419	271	3,432	858
10	Parking				
11	Other	8,951	224	139,439	381
12	Total	1,014,045	\$18,072	229,457	\$2,571

*Promotional Allowances - Other includes \$307K of Spa comps and (\$99K) change in Comp and Slot dollars earned but not redeemed.

* Prior year recipients for rooms was reclassified to conform with current year presentation.

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 19, 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 SEPTEMBER, 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	50,616	\$2,008		
2	Food	61,738	1,997		
3	Beverage	574,486	1,149		
4	Travel			920	399
5	Bus Program Cash				
6	Promotional Gaming Credits	103,254	4,846		
7	Complimentary Cash Gifts	66,364	3,232		
8	Entertainment	629	47	180	31
9	Retail & Non-Cash Gifts	9,543	190	3,091	1,036
10	Parking				
11	Other	11,773	134	55,221	984
12	Total	878,403	\$13,603	59,412	\$2,450

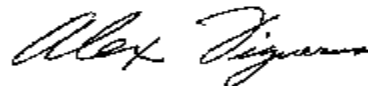
FOR THE MONTH ENDED SEPTEMBER, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	47,668	\$2,074		
2	Food	112,352	1,912		
3	Beverage	609,467	1,219		
4	Travel			1,075	466
5	Bus Program Cash	54,860	1,186		
6	Promotional Gaming Credits	1,566	392		
7	Complimentary Cash Gifts	116,072	4,723		
8	Entertainment	484	6	1,158	291
9	Retail & Non-Cash Gifts	8,209	164	6,061	1,018
10	Parking				
11	Other	297	56	70,571	1,257
12	Total	950,975	\$11,732	78,865	\$3,032

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 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 SEPTEMBER 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	51,546	\$4,091		
2	Food	146,084	3,103		
3	Beverage	179,333	1,345		
4	Travel			5,490	1,269
5	Bus Program Cash	950	12		
6	Promotional Gaming Credits	104,511	4,830		
7	Complimentary Cash Gifts	56,037	2,534		
8	Entertainment	856	33		
9	Retail & Non-Cash Gifts	14,950	299		
10	Parking				
11	Other	12,726	102		
12	Total	566,993	\$16,349	5,490	\$1,269

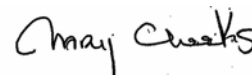
FOR THE MONTH ENDED SEPTEMBER 30, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	40,883	\$3,888		
2	Food	179,600	2,694		
3	Beverage	196,800	1,476		
4	Travel			13,051	1,292
5	Bus Program Cash	600	6		
6	Promotional Gaming Credits				
7	Complimentary Cash Gifts	342,255	5,241		
8	Entertainment	12,960	324		
9	Retail & Non-Cash Gifts	30,200	302		
10	Parking				
11	Other	11,100	111		
12	Total	814,398	\$14,042	13,051	\$1,292

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 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 SEPTEMBER 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	16,920	\$1,000		
2	Food	77,273	641	5,345	187
3	Beverage	75,144	488		
4	Travel			3,335	146
5	Bus Program Cash	7,965	308		
6	Promotional Gaming Credits	88,967	2,920		
7	Complimentary Cash Gifts	32,209	578		
8	Entertainment	320	27	1,005	126
9	Retail & Non-Cash Gifts			1,816	209
10	Parking				
11	Other	444	6	5,414	135
12	Total	299,242	\$ 5,968	16,915	\$ 803

FOR THE MONTH ENDED SEPTEMBER 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	19,749	\$1,045	20	\$3
2	Food	81,669	748	6,578	230
3	Beverage	104,931	564		
4	Travel			2,738	181
5	Bus Program Cash	10,700	294		
6	Promotional Gaming Credits	37,317	1,250		
7	Complimentary Cash Gifts	28,082	944		
8	Entertainment	8,957	287	838	105
9	Retail & Non-Cash Gifts			5,675	653
10	Parking				
11	Other	520	7	11,167	279
12	Total	291,925	\$ 5,139	27,016	\$ 1,451

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



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 SEPTEMBER 30, 2009

(UNAUDITED)
(\$ IN THOUSANDS)

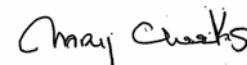
Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	27,681	\$2,124		
2	Food	120,615	1,615		
3	Beverage	708,938	1,049		
4	Travel			577	101
5	Bus Program Cash	7,087	216		
6	Promotional Gaming Credits	148,021	4,443		
7	Complimentary Cash Gifts	27,785	1,617		
8	Entertainment	2,802	130		
9	Retail & Non-Cash Gifts	7,372	110		
10	Parking				
11	Other	14,875	130	1,649	124
12	Total	1,065,176	\$11,434	2,226	\$225

FOR THE MONTH ENDED SEPTEMBER 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	30,800	\$2,364		
2	Food	140,389	1,879		
3	Beverage	577,427	926		
4	Travel			820	144
5	Bus Program Cash	68,747	1,546		
6	Promotional Gaming Credits	121	1		
7	Complimentary Cash Gifts	116,227	3,815		
8	Entertainment	1,439	67		
9	Retail & Non-Cash Gifts	7,910	118		
10	Parking				
11	Other	3,633	32	1,568	117
12	Total	946,693	\$10,748	2,388	\$261

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 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 SEPTEMBER 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	25,798	\$2,553		
2	Food	168,296	1,649	17,744	174
3	Beverage	673,240	799		
4	Travel			267	93
5	Bus Program Cash	58,280	677		
6	Promotional Gaming Credits	263,817	3,333		
7	Complimentary Cash Gifts	41,519	1,023		
8	Entertainment	13,850	28	932	19
9	Retail & Non-Cash Gifts			31,176	300
10	Parking			30,912	93
11	Other	104,780	147	9,813	98
12	Total	1,349,580	\$10,209	90,844	\$777

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

FOR THE MONTH ENDED SEPTEMBER 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	24,205	\$2,305		
2	Food	168,898	1,655	19,428	191
3	Beverage	681,620	788		
4	Travel			1,083	379
5	Bus Program Cash	65,990	1,073		
6	Promotional Gaming Credits	16,098	194		
7	Complimentary Cash Gifts	77,300	1,921		
8	Entertainment	21,150	42	1,209	24
9	Retail & Non-Cash Gifts			27,467	265
10	Parking			26,644	80
11	Other	132,610	152	5,128	51
12	Total	1,187,871	\$8,130	80,959	\$990

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.

October 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 SEPTEMBER 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	10,825	\$797		
2	Food	31,202	620		
3	Beverage	84,306	358		
4	Travel			455	140
5	Bus Program Cash	4,237	85		
6	Promotional Gaming Credits	52,897	1,131		
7	Complimentary Cash Gifts	33,618	794		
8	Entertainment	315	6	60	14
9	Retail & Non-Cash Gifts	5,349	117	19,094	315
10	Parking			42,724	128
11	Other	2,654	16	1,562	(58)
12	Total	225,403	\$3,924	63,895	\$539

FOR THE MONTH ENDED SEPTEMBER 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	11,918	\$849		
2	Food	35,278	703		
3	Beverage	101,606	432		
4	Travel			1,020	301
5	Bus Program Cash	4,089	87		
6	Promotional Gaming Credits	49,162	1,319		
7	Complimentary Cash Gifts	46,702	1,453		
8	Entertainment	617	35	864	98
9	Retail & Non-Cash Gifts	6,477	172	33,868	723
10	Parking			45,894	138
11	Other	4,779	19	1,835	15
12	Total	260,628	\$5,069	83,481	\$1,275

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 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 SEPTEMBER 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	15,027	1,162		(2)
2	Food	38,451	582		
3	Beverage	87,706	526		
4	Travel			995	149
5	Bus Program Cash	28,266	712		
6	Promotional Gaming Credits	15,491	575		
7	Complimentary Cash Gifts	36,982	880		
8	Entertainment	2,557	56	521	21
9	Retail & Non-Cash Gifts	2,605	130	20,292	673
10	Parking			20,902	63
11	Other	684	17	859	(56)
12	Total	227,769	\$4,640	43,569	\$848

FOR THE MONTH ENDED SEPTEMBER 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	14,425	\$1,221	1	
2	Food	45,507	788		
3	Beverage	92,332	554		
4	Travel			1,710	256
5	Bus Program Cash	32,757	738		
6	Promotional Gaming Credits	17,165	468		
7	Complimentary Cash Gifts	65,002	1,372		
8	Entertainment	213	7	2,324	93
9	Retail & Non-Cash Gifts	2,960	148	23,497	857
10	Parking			18,212	55
11	Other	575	14	814	61
12	Total	270,936	\$5,310	46,558	\$1,322

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 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 SEPTEMBER 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	35,949	\$2,581		
2	Food	116,079	1,689		
3	Beverage	149,867	741		
4	Travel			2,658	656
5	Bus Program Cash	35,207	816		
6	Promotional Gaming Credits	83,214	1,109		
7	Complimentary Cash Gifts	123,791	3,761		
8	Entertainment	4,353	269	598	116
9	Retail & Non-Cash Gifts	8,069	370	11,905	514
10	Parking			48,005	144
11	Other	648	60	6,953	258
12	Total	557,177	\$11,396	70,119	\$1,688

FOR THE MONTH ENDED SEPTEMBER 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	24,657	\$1,934		
2	Food	87,821	1,745		
3	Beverage	203,906	947		
4	Travel			4,495	1,073
5	Bus Program Cash	34,337	716		
6	Promotional Gaming Credits	33,484	1,015		
7	Complimentary Cash Gifts	111,688	6,012		
8	Entertainment	374	19	616	220
9	Retail & Non-Cash Gifts	12,829	410	15,062	507
10	Parking			42,373	127
11	Other	881	91	9,260	158
12	Total	509,977	\$12,889	71,806	\$2,085

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 20, 2009

DATE



James L. Wright

Director of Finance (003507-11)

TITLE (LICENSE NUMBER)