

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended November 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	\$ 4,372	\$ 475	4,847	\$ 67,868	\$ 4,390	72,258
Bally's AC	11,810	497	12,307	134,489	5,619	140,108
Borgata	17,157	2,335	19,492	199,076	26,443	225,519
Caesars	11,131	2,265	13,396	123,727	22,832	146,559
Harrah's Marina Resorts	16,301	1,028	17,329	154,836	12,120	166,956
	4,778	1,010	5,788	64,912	9,412	74,324
Showboat	11,175	196	11,371	116,243	2,350	118,593
Tropicana	8,665	814	9,479	105,192	8,544	113,736
Trump Marina	3,422	654	4,076	46,657	7,179	53,836
Trump Plaza	4,181	1,150	5,331	55,455	13,609	69,064
Trump Taj Mahal	9,750	1,792	11,542	126,855	20,994	147,849
<b>Industry</b>	<b>\$ 102,742</b>	<b>\$ 12,216</b>	<b>\$ 114,958</b>	<b>\$ 1,195,310</b>	<b>\$ 133,492</b>	<b>\$ 1,328,802</b>
Incr (Decr) vs. Prior Period	<b>-9.9%</b>	<b>-27.8%</b>	<b>-12.2%</b>	<b>-5.6%</b>	<b>-27.8%</b>	<b>-8.4%</b>

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended November 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	\$ 7,024	\$ 382	7,406	\$ 86,206	\$ 14,704	100,910
Bally's AC	12,702	726	13,428	149,169	6,832	156,001
Borgata	21,408	2,744	24,152	199,850	32,807	232,657
Caesars	11,833	1,946	13,779	126,394	25,164	151,558
Harrah's Marina Resorts	15,168	1,240	16,408	158,711	15,505	174,216
	5,544	1,697	7,241	65,676	20,810	86,486
Showboat	9,337	391	9,728	118,363	3,186	121,549
Tropicana	8,303	785	9,088	109,245	11,947	121,192
Trump Marina	5,045	1,104	6,149	58,446	13,353	71,799
Trump Plaza	5,495	1,759	7,254	67,193	16,548	83,741
Trump Taj Mahal	12,218	4,150	16,368	127,306	23,928	151,234
<b>Industry</b>	<b>\$ 114,077</b>	<b>\$ 16,924</b>	<b>\$ 131,001</b>	<b>\$ 1,266,559</b>	<b>\$ 184,784</b>	<b>\$ 1,451,343</b>

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

FOR THE MONTH ENDED NOVEMBER 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	19,153	\$752		
2	Food	45,437	783	1,771	26
3	Beverage	163,273	425	4,873	12
4	Travel			11,138	207
5	Bus Program Cash	21,284	543		
6	Promotional Gaming Credits	21,507	1,494		
7	Complimentary Cash Gifts	1,291	288		
8	Entertainment	2,513	63	42	6
9	Retail & Non-Cash Gifts			707	36
10	Parking				
11	Other	1,586	24	1,253	188
12	Total	276,044	\$4,372	19,784	\$475

FOR THE MONTH ENDED NOVEMBER 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	29,143	\$1,160	11	\$4
2	Food	82,151	1,418	7,070	106
3	Beverage	191,279	497		
4	Travel			310	24
5	Bus Program Cash	29,361	738		
6	Promotional Gaming Credits	75,679	2,058		*
7	Complimentary Cash Gifts	32,652	888		*
8	Entertainment	9,289	232	228	28
9	Retail & Non-Cash Gifts			602	30
10	Parking				
11	Other	2,189	33	4,569	190
12	Total	451,743	\$7,024	12,790	\$382 *

\* - Recipients adjusted 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.

December 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 NOVEMBER 30, 2009

(UNAUDITED)  
(\$ IN THOUSANDS)

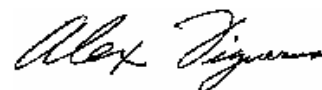
Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	93,306	\$2,486		
2	Food	140,976	2,201		
3	Beverage	643,517	1,287		
4	Travel			1,038	185
5	Bus Program Cash	1,240	25		
6	Promotional Gaming Credits	104,464	3,343		
7	Complimentary Cash Gifts	26,200	2,045		
8	Entertainment	7,140	36		
9	Retail & Non-Cash Gifts	8,398	293		
10	Parking				
11	Other	14,572	94	6,443	312
12	Total	1,039,813	\$11,810	7,481	\$497

FOR THE MONTH ENDED NOVEMBER 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	94,210	\$2,627		
2	Food	168,767	2,508		
3	Beverage	674,374	1,349		
4	Travel			1,397	227
5	Bus Program Cash	55,981	1,145		
6	Promotional Gaming Credits	35,501	956		
7	Complimentary Cash Gifts	131,115	3,562		
8	Entertainment	10,986	53		
9	Retail & Non-Cash Gifts	10,717	394		
10	Parking				
11	Other	1,033	108	9,005	499
12	Total	1,182,684	\$12,702	10,402	\$726

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.

December 22, 2009  
DATE



Alex Figueras

7438-11  
Vice President of Finance

# BORGATA HOTEL, CASINO AND SPA MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED NOVEMBER 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	49,713	5,884		
2	Food	127,225	2,967	71,700	717
3	Beverage	562,808	1,829		
4	Travel			1,288	322
5	Bus Program Cash				
6	Promotional Gaming Credits	217,190	5,430		
7	Complimentary Cash Gifts	7,210	180		
8	Entertainment	15,336	614	1,780	178
9	Retail & Non-Cash Gifts	4,064	203	2,628	657
10	Parking				
11	Other	8,584	50	93,237	461
12	Total	992,130	\$17,157	170,633	2,335

\*Promotional Allowances - Other includes \$258K of Spa comps and (\$227K) change in Comp and Slot dollars earned but not redeemed

FOR THE MONTH ENDED NOVEMBER 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	53,009	6,319		
2	Food	141,192	3,352	82,500	825
3	Beverage	585,564	1,903		
4	Travel			1,988	497
5	Bus Program Cash				
6	Promotional Gaming Credits	333,022	8,325		
7	Complimentary Cash Gifts	12,185	305		
8	Entertainment	16,794	672	340	34
9	Retail & Non-Cash Gifts	5,887	294	3,432	858
10	Parking				
11	Other	9,519	238	136,600	530
12	Total	1,157,172	\$21,408	224,860	2,744

\*Promotional Allowances - Other includes \$312K of Spa comps and (\$88K) 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.

December 21, 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 NOVEMBER 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	49,634	\$1,965		
2	Food	54,868	1,809		
3	Beverage	490,921	982		
4	Travel			1,074	466
5	Bus Program Cash				
6	Promotional Gaming Credits	53,387	2,663		
7	Complimentary Cash Gifts	45,049	3,140		
8	Entertainment	3,244	207	670	72
9	Retail & Non-Cash Gifts	11,662	233	7,036	889
10	Parking				
11	Other	11,650	132	47,071	838
12	Total	720,415	\$11,131	55,851	\$2,265

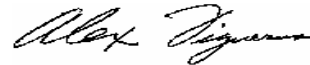
FOR THE MONTH ENDED NOVEMBER 30, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	48,696	\$2,118		
2	Food	112,784	1,919		
3	Beverage	584,597	1,169		
4	Travel			1,283	557
5	Bus Program Cash	50,039	1,095		
6	Promotional Gaming Credits	12,900	427		
7	Complimentary Cash Gifts	73,375	4,731		
8	Entertainment	1,409	164	915	377
9	Retail & Non-Cash Gifts	7,653	153	17,575	272
10	Parking				
11	Other	304	57	41,536	740
12	Total	891,757	\$11,833	61,309	\$1,946

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.

December 18, 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 NOVEMBER 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	49,981	\$4,046		
2	Food	125,351	2,577		
3	Beverage	196,239	1,472		
4	Travel			4,018	1,028
5	Bus Program Cash	742	11		
6	Promotional Gaming Credits	112,850	4,865		
7	Complimentary Cash Gifts	58,047	2,621		
8	Entertainment	1,577	197		
9	Retail & Non-Cash Gifts	19,996	400		
10	Parking				
11	Other	14,718	112		
12	Total	579,501	\$16,301	4,018	\$1,028

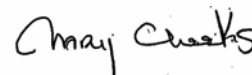
FOR THE MONTH ENDED NOVEMBER 30, 2008

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	42,261	\$4,019		
2	Food	143,800	2,157		
3	Beverage	193,333	1,450		
4	Travel			12,525	1,240
5	Bus Program Cash	2,000	20		
6	Promotional Gaming Credits	108,880	2,722		
7	Complimentary Cash Gifts	286,383	4,132		
8	Entertainment	8,400	210		
9	Retail & Non-Cash Gifts	35,200	352		
10	Parking				
11	Other	10,600	106		
12	Total	830,857	\$15,168	12,525	\$1,240

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.

December 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 NOVEMBER 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	13,971	\$811		
2	Food	62,132	569	5,423	190
3	Beverage	68,298	444		
4	Travel			2,390	103
5	Bus Program Cash	9,828	275		
6	Promotional Gaming Credits	58,637	2,052		
7	Complimentary Cash Gifts	28,758	553		
8	Entertainment	1,164	69	879	110
9	Retail & Non-Cash Gifts			4,385	504
10	Parking				
11	Other	392	5	4,121	103
12	Total	243,180	\$ 4,778	17,198	\$ 1,010

**FOR THE MONTH ENDED NOVEMBER 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	18,296	\$1,178	0	\$0
2	Food	75,259	830	6,416	225
3	Beverage	174,236	643		
4	Travel			2,482	155 *
5	Bus Program Cash	10,506	301		*
6	Promotional Gaming Credits	57,815	1,923		
7	Complimentary Cash Gifts	4,549	446		*
8	Entertainment	9,166	213	741	92
9	Retail & Non-Cash Gifts			10,653	1,225 *
10	Parking				
11	Other	716	10	6	0
12	Total	350,543	\$ 5,544	20,298	\$ 1,697 *

\* Amounts have been restated in order to conform to current 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.

December 23, 2009

DATE

*Lawrence J. McCabe*

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 NOVEMBER 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	25,573	\$1,962		
2	Food	117,966	1,580		
3	Beverage	615,966	926		
4	Travel			619	108
5	Bus Program Cash	2,366	86		
6	Promotional Gaming Credits	154,275	4,792		
7	Complimentary Cash Gifts	29,136	1,516		
8	Entertainment	1,178	55		
9	Retail & Non-Cash Gifts	9,000	135		
10	Parking				
11	Other	14,068	123	1,176	88
12	Total	969,528	\$11,175	1,795	\$196

FOR THE MONTH ENDED NOVEMBER 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	27,666	\$2,104		
2	Food	108,755	1,630		
3	Beverage	627,902	984		
4	Travel			746	130
5	Bus Program Cash	65,722	1,265		
6	Promotional Gaming Credits	19,029	456		
7	Complimentary Cash Gifts	60,551	2,568		
8	Entertainment	3,768	172		
9	Retail & Non-Cash Gifts	7,504	109		
10	Parking				
11	Other	5,653	49	3,485	261
12	Total	926,550	\$9,337	4,231	\$391

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.

December 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 NOVEMBER 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	29,202	\$2,801		
2	Food	154,133	1,510	23,018	226
3	Beverage	679,420	808		
4	Travel			384	134
5	Bus Program Cash	1,971	58		
6	Promotional Gaming Credits	241,321	2,438		
7	Complimentary Cash Gifts	56,025	834		
8	Entertainment	37,300	75	354	7
9	Retail & Non-Cash Gifts			27,780	268
10	Parking			29,448	88
11	Other	102,730	141	9,045	91
12	Total	1,302,102	\$8,665	90,029	\$814

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

FOR THE MONTH ENDED NOVEMBER 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	27,327	\$2,742		
2	Food	170,092	1,667	22,642	222
3	Beverage	688,280	804		
4	Travel			483	169
5	Bus Program Cash	61,073	1,060		
6	Promotional Gaming Credits	63,225	902		
7	Complimentary Cash Gifts	33,205	917		
8	Entertainment	39,900	80	3,853	77
9	Retail & Non-Cash Gifts			18,655	178
10	Parking			30,064	90
11	Other	100,550	131	4,890	49
12	Total	1,183,652	\$8,303	80,587	\$785

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.

December 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 NOVEMBER 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	10,227	\$688		
2	Food	25,435	540		
3	Beverage	78,247	333		
4	Travel			543	201
5	Bus Program Cash	3,007	60		
6	Promotional Gaming Credits	49,083	958		
7	Complimentary Cash Gifts	26,604	598		
8	Entertainment	436	0	0	37
9	Retail & Non-Cash Gifts	5,416	159	17,802	297
10	Parking			35,061	105
11	Other	31,410	86	968	14
12	Total	229,865	\$3,422	54,374	\$654

FOR THE MONTH ENDED NOVEMBER 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	11,213	\$862		
2	Food	32,714	664		
3	Beverage	96,222	409		
4	Travel			689	219
5	Bus Program Cash	3,160	72		
6	Promotional Gaming Credits	42,382	1,190		
7	Complimentary Cash Gifts	48,206	1,452		
8	Entertainment	1,132	60	639	70
9	Retail & Non-Cash Gifts	6,727	314	17,706	682
10	Parking			44,424	133
11	Other	4,330	22	1,396	0
12	Total	246,086	\$5,045	64,854	\$1,104

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.

December 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 NOVEMBER 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	13,662	1,101	36	4
2	Food	34,267	551		
3	Beverage	83,041	498		
4	Travel			1,133	170
5	Bus Program Cash	25,800	644		
6	Promotional Gaming Credits	13,310	622		
7	Complimentary Cash Gifts	26,889	642		
8	Entertainment	642	14	2,061	82
9	Retail & Non-Cash Gifts	1,930	96	18,714	778
10	Parking			19,915	60
11	Other	538	13	744	56
12	Total	200,079	\$4,181	42,603	\$1,150

FOR THE MONTH ENDED NOVEMBER 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	14,772	\$1,221		
2	Food	43,156	776		
3	Beverage	84,782	509		
4	Travel			1,209	181
5	Bus Program Cash	26,157	595		
6	Promotional Gaming Credits	13,237	321		
7	Complimentary Cash Gifts	76,574	1,868		
8	Entertainment	1,387	40	2,706	108
9	Retail & Non-Cash Gifts	3,302	165	32,324	1,396
10	Parking			22,792	68
11	Other			652	6
12	Total	263,367	\$5,495	59,683	\$1,759

\* Amounts indicated with an asterisk have been restated to conform to the current 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.

December 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 NOVEMBER 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	36,322	\$2,589		
2	Food	104,408	1,591	3,905	187
3	Beverage	143,739	707		
4	Travel			2,770	510
5	Bus Program Cash	30,418	729		
6	Promotional Gaming Credits	105,173	1,578		
7	Complimentary Cash Gifts	90,355	2,021		
8	Entertainment	2,820	83	1,975	144
9	Retail & Non-Cash Gifts	8,453	407	25,326	703
10	Parking			50,205	151
11	Other	670	45	3,814	97
12	Total	522,358	\$9,750	87,995	\$1,792

FOR THE MONTH ENDED NOVEMBER 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	30,049	\$2,332		
2	Food	98,481	1,664	3,430	226 *
3	Beverage	148,355	733		
4	Travel			4,230	897
5	Bus Program Cash	27,594	610		
6	Promotional Gaming Credits	125,353	2,172		
7	Complimentary Cash Gifts	140,621	4,074		
8	Entertainment	869	67	2,604	209
9	Retail & Non-Cash Gifts	16,523	511	15,408	2,597
10	Parking			50,399	151
11	Other	1,343	55	7,430	70 *
12	Total	589,188	\$12,218	83,501	\$4,150

\* Amounts indicated with an asterisk have been restated to conform to the current 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.

December 21, 2009

DATE



James L. Wright

Director of Finance (003507-11)

TITLE (LICENSE NUMBER)