

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended June 2010  
(\$ 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	\$ 5,787	\$ 440	6,227	\$ 27,751	\$ 2,997	30,748
Bally's AC	12,527	655	13,182	73,886	3,538	77,424
Borgata	17,551	2,047	19,598	101,349	12,775	114,124
Caesars	10,306	1,476	11,782	63,416	7,911	71,327
Harrah's Marina	13,344	1,579	14,923	79,379	7,864	87,243
Resorts	4,552	787	5,339	27,853	4,418	32,271
Showboat	10,226	264	10,490	58,282	1,376	59,658
Tropicana	8,777	700	9,477	50,117	3,645	53,762
Trump Marina	4,467	584	5,051	22,476	2,963	25,439
Trump Plaza	4,736	1,003	5,739	26,938	5,114	32,052
Trump Taj Mahal	10,442	2,170	12,612	60,187	9,977	70,164
<b>Industry</b>	<b>\$ 102,715</b>	<b>\$ 11,705</b>	<b>\$ 114,420</b>	<b>\$ 591,634</b>	<b>\$ 62,578</b>	<b>\$ 654,212</b>
Incr (Decr) vs. Prior Period	<b>-3.3%</b>	<b>4.6%</b>	<b>-2.6%</b>	<b>-4.5%</b>	<b>-10.5%</b>	<b>-5.1%</b>

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended June 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	\$ 5,673	\$ 88	5,761	\$ 40,343	\$ 1,823	42,166
Bally's AC	12,591	1,007	13,598	69,208	3,129	72,337
Borgata	18,511	1,606	20,117	104,537	14,115	118,652
Caesars	9,885	1,879	11,764	58,871	10,744	69,615
Harrah's Marina	13,819	1,208	15,027	74,085	5,568	79,653
Resorts	6,172	705	6,877	34,127	4,844	38,971
Showboat	11,093	214	11,307	57,914	1,118	59,032
Tropicana	9,130	672	9,802	54,413	4,578	58,991
Trump Marina	4,109	549	4,658	26,169	3,825	29,994
Trump Plaza	4,906	1,238	6,144	30,163	8,033	38,196
Trump Taj Mahal	10,375	2,028	12,403	69,739	12,124	81,863
<b>Industry</b>	<b>\$ 106,264</b>	<b>\$ 11,194</b>	<b>\$ 117,458</b>	<b>\$ 619,569</b>	<b>\$ 69,901</b>	<b>\$ 689,470</b>

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

FOR THE MONTH ENDED JUNE 30, 2010

(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	26,543	\$895		
2	Food	52,486	929	2,346	35
3	Beverage	173,106	450	5,347	14
4	Travel			16,602	349
5	Bus Program Cash	18,483	452		
6	Promotional Gaming Credits	45,474	2,813		
7	Complimentary Cash Gifts	662	92		
8	Entertainment	5,173	129	27	3
9	Retail & Non-Cash Gifts			1,311	65
10	Parking				
11	Other	1,833	27	5,213	(26)
12	Total	323,760	\$5,787	30,846	\$440

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	27,477	\$950	5	\$4
2	Food	54,827	960	2,058	31
3	Beverage	181,704	472		
4	Travel			13,945	247
5	Bus Program Cash	1,065	28	0	0
6	Promotional Gaming Credits	55,887	2,251	0	0
7	Complimentary Cash Gifts	3,420	844	0	0
8	Entertainment	5,787	145	0	0
9	Retail & Non-Cash Gifts			895	44
10	Parking				
11	Other	1,487	23	2,815	(238)
12	Total	331,654	\$5,673	19,718	\$88

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, 2010

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 JUNE 30, 2010

(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	67,524	\$2,522		
2	Food	168,233	2,374		
3	Beverage	843,035	1,686		
4	Travel			1,134	245
5	Bus Program Cash	1,230	25		
6	Promotional Gaming Credits	106,283	4,446		
7	Complimentary Cash Gifts	7,770	1,038		
8	Entertainment	194	9		
9	Retail & Non-Cash Gifts	8,004	311		
10	Parking				
11	Other	12,495	116	2,612	410
12	Total	1,214,768	\$12,527	3,746	\$655

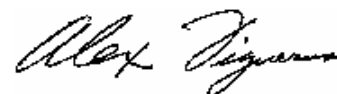
FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	101,348	\$2,644		
2	Food	148,136	2,311		
3	Beverage	700,219	1,400		
4	Travel			730	123
5	Bus Program Cash	1,762	36		
6	Promotional Gaming Credits	107,087	3,258		
7	Complimentary Cash Gifts	43,291	2,523		
8	Entertainment	5,741	29		
9	Retail & Non-Cash Gifts	7,497	278		
10	Parking				
11	Other	1,533	112	7,215	884
12	Total	1,116,614	\$12,591	7,945	\$1,007

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, 2010

DATE



Alex Figueras

7438-11

Vice President of Finance

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

FOR THE MONTH ENDED JUNE 30, 2010

(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	50,486	\$ 5,894		
2	Food	123,804	2,853	75,700	\$ 757
3	Beverage	551,603	1,793		
4	Travel			1,404	351
5	Bus Program Cash				
6	Promotional Gaming Credits	229,925	5,748		
7	Complimentary Cash Gifts	15,854	396		
8	Entertainment	10,795	432	910	91
9	Retail & Non-Cash Gifts	3,146	157	2,860	715
10	Parking				
11	Other	8,177	278	98,510	133
12	Total	993,790	\$ 17,551	179,384	\$ 2,047

Promotional Allowances - Other includes \$246K of Spa comps, and \$32K change in Comp and Slot dollars earned but not redeemed.

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	53,820	\$ 6,180		
2	Food	134,515	3,052	77,700	\$ 777
3	Beverage	578,877	1,881		
4	Travel			1,432	358
5	Bus Program Cash				
6	Promotional Gaming Credits	242,474	6,062		
7	Complimentary Cash Gifts	13,066	326		
8	Entertainment	12,065	483	220	22
9	Retail & Non-Cash Gifts	1,620	81	2,632	658
10	Parking				
11	Other	8,312	446	137,517	(209)
12	Total	1,044,749	\$ 18,511	219,501	\$ 1,606

Promotional Allowances - Other includes \$249K of Spa comps and \$197K change in Comp and Slot dollars earned but not redeemed.

\* Promotional Expenses - Other includes \$247K of comp taxes and (\$750K) expired slot voucher income.

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, 2010

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 JUNE 30, 2010

(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	46,302	\$1,882		
2	Food	60,897	2,064		
3	Beverage	558,249	1,116		
4	Travel			1,557	493
5	Bus Program Cash				
6	Promotional Gaming Credits	63,202	3,174		
7	Complimentary Cash Gifts	23,882	1,694		
8	Entertainment	600	55	747	50
9	Retail & Non-Cash Gifts	8,247	165		
10	Parking				
11	Other	9,523	156	38,099	933
12	Total	770,902	\$10,306	40,403	\$1,476

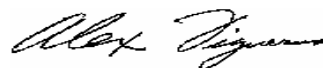
FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	51,954	\$2,030		
2	Food	49,820	1,689		
3	Beverage	577,413	1,155		
4	Travel			810	352
5	Bus Program Cash	0	0		
6	Promotional Gaming Credits	42,833	2,611		
7	Complimentary Cash Gifts	28,276	2,000		
8	Entertainment	1,625	135	3,248	207
9	Retail & Non-Cash Gifts	7,277	146	102,502	697
10	Parking				
11	Other	630	119	34,957	623
12	Total	759,828	\$9,885	141,517	\$1,879

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, 2010

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 JUNE 30, 2010

(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	49,832	\$4,000		
2	Food	128,558	2,606		
3	Beverage	175,536	1,317		
4	Travel			5,029	1,579
5	Bus Program Cash	827	17		
6	Promotional Gaming Credits	113,740	4,420		
7	Complimentary Cash Gifts	14,763	535		
8	Entertainment	1,357	71		
9	Retail & Non-Cash Gifts	14,578	292		
10	Parking				
11	Other	10,087	86		
12	Total	509,278	\$13,344	5,029	\$1,579

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	55,535	\$4,450		
2	Food	138,050	2,757		
3	Beverage	184,773	1,385		
4	Travel			5,560	1,208
5	Bus Program Cash	1,013	37		
6	Promotional Gaming Credits	72,612	2,402		
7	Complimentary Cash Gifts	45,888	2,320		
8	Entertainment	659	27		
9	Retail & Non-Cash Gifts	17,204	344		
10	Parking				
11	Other	10,218	97		
12	Total	525,952	\$13,819	5,560	\$1,208

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, 2010

DATE



Scott Noey

Financial Controller 009094-11  
TITLE (LICENSE NUMBER)

**RESORTS INTERNATIONAL HOTEL, INC.  
MONTHLY SCHEDULE OF PROMOTIONAL  
EXPENSES AND ALLOWANCES**

FOR THE MONTH ENDED JUNE 30, 2010

(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	17,094	\$986		
2	Food	67,785	565	5,222	\$ 183
3	Beverage	61,372	399		
4	Travel			2,961	155
5	Bus Program Cash	369	34		
6	Promotional Gaming Credits	54,841	1,747		
7	Complimentary Cash Gifts	46,664	780		
8	Entertainment	1,132	35	47	6
9	Retail & Non-Cash Gifts			2,666	307
10	Parking				
11	Other	436	6	5,446	136
12	Total	249,693	\$4,552	16,342	\$787

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	16,915	\$1,009		
2	Food	73,582	646	5,731	201
3	Beverage	76,422	497		
4	Travel			2,702	125
5	Bus Program Cash	10,822	308		
6	Promotional Gaming Credits	88,376	2,999		
7	Complimentary Cash Gifts	28,594	647		
8	Entertainment	2,402	59	416	52
9	Retail & Non-Cash Gifts			1,610	185
10	Parking				
11	Other	509	7	5,662	142
12	Total	297,622	\$6,172	16,121	\$705

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 22, 2010

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 JUNE 30, 2010

(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	25,960	\$1,990		
2	Food	134,764	1,804		
3	Beverage	658,285	1,016		
4	Travel			632	111
5	Bus Program Cash	3,454	109		
6	Promotional Gaming Credits	163,956	4,615		
7	Complimentary Cash Gifts	7,830	413		
8	Entertainment	2,121	112		
9	Retail & Non-Cash Gifts	7,100	118		
10	Parking				
11	Other	5,549	49	2,036	153
12	Total	1,009,019	\$10,226	2,668	\$264

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	29,631	\$2,271		
2	Food	146,679	1,964		
3	Beverage	654,956	1,030		
4	Travel			541	95
5	Bus Program Cash	14,127	410		
6	Promotional Gaming Credits	145,186	3,974		
7	Complimentary Cash Gifts	26,526	1,221		
8	Entertainment	1,195	63		
9	Retail & Non-Cash Gifts	7,067	118		
10	Parking				
11	Other	4,757	42	1,586	119
12	Total	1,030,124	\$11,093	2,127	\$214

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, 2010  
DATE



Scott Noey

Financial Controller 009094-11  
TITLE (LICENSE NUMBER)



# TROPICANA CASINO AND RESORT MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED JUNE 30, 2010

(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	29,945	\$2,777		
2	Food	271,447	1,650	40,384	216
3	Beverage	674,849	756		
4	Travel			360	108
5	Bus Program Cash	680	44		
6	Promotional Gaming Credits	243,805	2,450		
7	Complimentary Cash Gifts	45,510	928		
8	Entertainment	2,091	48	334	28
9	Retail & Non-Cash Gifts			19,103	183
10	Parking			28,272	85
11	Other	20,869	124	8,031	80
12	Total	1,289,196	\$8,777	96,484	\$700

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

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	29,923	\$2,740		
2	Food	184,367	1,807	22,525	221
3	Beverage	750,240	865		
4	Travel			369	129
5	Bus Program Cash	60,454	717		
6	Promotional Gaming Credits	216,314	2,271		
7	Complimentary Cash Gifts	32,827	579		
8	Entertainment	20,550	41	1,130	23
9	Retail & Non-Cash Gifts			16,657	157
10	Parking			29,465	88
11	Other	92,370	110	5,402	54
12	Total	1,387,045	\$9,130	75,548	\$672

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.

July 20, 2010

DATE



CHRISTINA BROOME

V.P. FINANCE 7571-11

# TRUMP MARINA HOTEL CASINO MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED JUNE 30, 2010

(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	11,915	\$763		
2	Food	37,366	698		
3	Beverage	98,614	419		
4	Travel			374	135
5	Bus Program Cash	2,445	59		
6	Promotional Gaming Credits	60,948	1,402		
7	Complimentary Cash Gifts	26,689	984		
8	Entertainment			138	22
9	Retail & Non-Cash Gifts	5,968	129	14,080	207
10	Parking			42,859	129
11	Other	3,550	13	1,292	91
12	Total	247,495	\$4,467	58,743	\$584

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	11,026	\$799		
2	Food	33,307	648		
3	Beverage	90,659	385		
4	Travel			455	136
5	Bus Program Cash	3,502	70		
6	Promotional Gaming Credits	54,494	1,297		
7	Complimentary Cash Gifts	35,428	797		
8	Entertainment			413	19
9	Retail & Non-Cash Gifts	4,900	101	16,960	228
10	Parking			44,080	132
11	Other	2,799	12	1,094	34
12	Total	236,115	\$4,109	63,002	\$549

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, 2010

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 JUNE 30, 2010

(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	13,793	1,087		
2	Food	44,935	684		
3	Beverage	87,827	527		
4	Travel			1,293	194
5	Bus Program Cash	1,250	62		
6	Promotional Gaming Credits	20,913	1,472		
7	Complimentary Cash Gifts	34,196	734		
8	Entertainment	1,803	56	595	24
9	Retail & Non-Cash Gifts	1,906	95	18,489	661
10	Parking			20,796	62
11	Other	760	19	782	62
12	Total	207,383	\$4,736	41,955	\$1,003

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	15,016	\$1,168	26	\$3
2	Food	38,965	611		
3	Beverage	91,406	548		
4	Travel			1,535	230
5	Bus Program Cash	32,006	802		
6	Promotional Gaming Credits	16,877	603		
7	Complimentary Cash Gifts	41,401	986		
8	Entertainment	3,101	69	863	35
9	Retail & Non-Cash Gifts	1,898	95	22,683	828
10	Parking			19,718	59
11	Other	963	24	782	83
12	Total	241,633	\$4,906	45,607	\$1,238

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, 2010

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 JUNE 30, 2010

(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	55,118	\$2,598		
2	Food	105,704	1,710	4,440	235
3	Beverage	146,380	717		
4	Travel			2,694	828
5	Bus Program Cash	32,359	766		
6	Promotional Gaming Credits	119,780	2,795		
7	Complimentary Cash Gifts	104,163	1,306		
8	Entertainment	1,683	49	1,612	171
9	Retail & Non-Cash Gifts	8,486	436	24,323	668
10	Parking			49,268	148
11	Other	590	65	3,534	120
12	Total	574,263	\$10,442	85,871	\$2,170

FOR THE MONTH ENDED JUNE 30, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	38,778	\$2,729		
2	Food	107,767	1,696	3,569	175 *
3	Beverage	153,558	763		
4	Travel			2,809	726
5	Bus Program Cash	32,017	756		
6	Promotional Gaming Credits	78,785	1,128		
7	Complimentary Cash Gifts	109,998	2,829		
8	Entertainment	2,818	83	1,302	100
9	Retail & Non-Cash Gifts	7,659	335	11,992	778
10	Parking			45,652	137
11	Other	694	56	3,434	112 *
12	Total	532,074	\$10,375	68,758	\$2,028

\* 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.

July 20, 2010

DATE



James L. Wright

Director of Finance (003507-11)

TITLE (LICENSE NUMBER)