

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended August 2010  
(\$ 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	\$ 6,876	\$ 613	7,489	\$ 41,751	\$ 4,247	45,998
Bally's AC	13,057	806	13,863	101,118	4,961	106,079
Borgata	20,309	2,531	22,840	142,672	18,114	160,786
Caesars	12,911	1,719	14,630	88,025	10,970	98,995
Harrah's Marina Resorts	16,226	1,775	18,001	110,853	11,401	122,254
	5,967	1,040	7,007	40,207	6,378	46,585
Showboat	11,415	292	11,707	81,057	1,966	83,023
Tropicana	10,487	879	11,366	70,421	5,319	75,740
Trump Marina	4,853	433	5,286	32,255	3,959	36,214
Trump Plaza	5,986	1,029	7,015	38,063	7,063	45,126
Trump Taj Mahal	14,910	2,120	17,030	90,812	14,049	104,861
<b>Industry</b>	<b>\$ 122,997</b>	<b>\$ 13,237</b>	<b>\$ 136,234</b>	<b>\$ 837,234</b>	<b>\$ 88,427</b>	<b>\$ 925,661</b>
Incr (Decr) vs. Prior Period	-3.5%	-8.1%	-3.9%	-3.9%	-8.2%	-4.3%

**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
<b>Industry</b>	<b>\$ 127,417</b>	<b>\$ 14,407</b>	<b>\$ 141,824</b>	<b>\$ 871,295</b>	<b>\$ 96,282</b>	<b>\$ 967,577</b>

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

FOR THE MONTH ENDED AUGUST 31, 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	31,228	\$1,117		
2	Food	71,653	1,189	2,535	38
3	Beverage	213,582	556	5,351	14
4	Travel			13,568	282
5	Bus Program Cash	17,324	403		
6	Promotional Gaming Credits	44,631	3,069		
7	Complimentary Cash Gifts	2,968	376		
8	Entertainment	5,340	134		
9	Retail & Non-Cash Gifts			1,984	99
10	Parking				
11	Other	2,094	32	4,573	180
12	Total	388,820	\$6,876	28,011	\$613

FOR THE MONTH ENDED AUGUST 31, 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	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

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, 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 AUGUST 31, 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	69,352	\$2,589		
2	Food	179,708	2,417		
3	Beverage	744,781	1,490		
4	Travel			1,051	282
5	Bus Program Cash	1,155	23		
6	Promotional Gaming Credits	104,098	5,352		
7	Complimentary Cash Gifts	7,815	754		
8	Entertainment	756	40		
9	Retail & Non-Cash Gifts	9,490	285		
10	Parking				
11	Other	15,220	107	3,197	524
12	Total	1,132,375	\$13,057	4,248	\$806

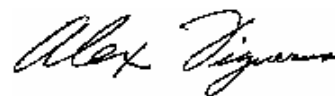
FOR THE MONTH ENDED AUGUST 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	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

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, 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 August 31, 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	53,533	\$ 6,387		
2	Food	160,062	3,645	81,700	\$ 817
3	Beverage	659,201	2,142		
4	Travel			1,732	433
5	Bus Program Cash				
6	Promotional Gaming Credits	244,748	6,119		
7	Complimentary Cash Gifts	37,431	936		
8	Entertainment	19,018	761	380	38
9	Retail & Non-Cash Gifts	3,705	185	3,396	849
10	Parking				
11	Other	9,477	134	106,006	394
12	Total	1,187,175	\$ 20,309	193,214	\$ 2,531

Promotional Allowances - Other includes \$284K of Spa comps, and (\$150K) change in Comp and Slot dollars earned but not redeemed.

FOR THE MONTH ENDED August 31, 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	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.

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, 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 AUGUST 31, 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	47,894	\$1,973		
2	Food	64,839	2,046		
3	Beverage	625,848	1,252		
4	Travel			1,425	526
5	Bus Program Cash				
6	Promotional Gaming Credits	60,202	4,703		
7	Complimentary Cash Gifts	35,369	2,464		
8	Entertainment	2,690	122	1,746	319
9	Retail & Non-Cash Gifts	10,295	205		
10	Parking				
11	Other	13,439	146	31,276	874
12	Total	860,576	\$12,911	34,447	\$1,719

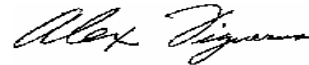
FOR THE MONTH ENDED AUGUST 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	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

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, 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 AUGUST 31, 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	50,310	\$4,074		
2	Food	145,880	3,024		
3	Beverage	253,058	1,898		
4	Travel			7,024	1,775
5	Bus Program Cash	1,169	19		
6	Promotional Gaming Credits	138,358	5,667		
7	Complimentary Cash Gifts	9,753	838		
8	Entertainment	9,079	313		
9	Retail & Non-Cash Gifts	13,490	270		
10	Parking				
11	Other	17,375	123		
12	Total	638,472	\$16,226	7,024	\$1,775

FOR THE MONTH ENDED AUGUST 31, 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	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

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, 2010

DATE

*Maureen Adams*

Maureen Adams

VP of Finance (0086701-11)

TITLE (LICENSE NUMBER)

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

FOR THE MONTH ENDED AUGUST 31, 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	23,392	\$1,353		
2	Food	50,463	760	6,503	\$ 228
3	Beverage	77,501	504		
4	Travel			1,353	110
5	Bus Program Cash	330	32		
6	Promotional Gaming Credits	69,208	2,381		
7	Complimentary Cash Gifts	43,543	885		
8	Entertainment	898	41	214	26
9	Retail & Non-Cash Gifts			4,514	519
10	Parking				
11	Other	783	11	6,266	157
12	Total	266,118	\$5,967	18,850	\$1,040

FOR THE MONTH ENDED AUGUST 31, 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	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		
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

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, 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 AUGUST 31, 2010

(UNAUDITED)  
(\$ IN THOUSANDS)

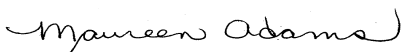
Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	26,584	\$2,039		
2	Food	126,629	1,696		
3	Beverage	698,473	1,090		
4	Travel			597	104
5	Bus Program Cash	1,880	80		
6	Promotional Gaming Credits	165,882	5,751		
7	Complimentary Cash Gifts	5,837	531		
8	Entertainment	1,362	63		
9	Retail & Non-Cash Gifts	6,828	102		
10	Parking				
11	Other	7,179	63	2,511	188
12	Total	1,040,654	\$11,415	3,108	\$292

FOR THE MONTH ENDED AUGUST 31, 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	29,671	\$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

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, 2010  
DATE

  
Maureen Adams

VP of Finance (0086701-11)  
TITLE (LICENSE NUMBER)



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

FOR THE MONTH ENDED AUGUST 31, 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	32,239	\$3,030		
2	Food	285,871	1,509	33,427	179
3	Beverage	801,614	897		
4	Travel			538	161
5	Bus Program Cash	151	13		
6	Promotional Gaming Credits	321,070	3,602		
7	Complimentary Cash Gifts	55,167	1,269		
8	Entertainment	768	15	1,267	82
9	Retail & Non-Cash Gifts			25,098	242
10	Parking			34,619	104
11	Other	26,767	152	11,065	111
12	Total	1,523,647	\$10,487	106,014	\$879

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, 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	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

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, 2010

DATE



CHRISTINA BROOME

V.P. FINANCE 7571-11

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

FOR THE MONTH ENDED AUGUST 31, 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	12,591	\$886		
2	Food	42,429	819		
3	Beverage	117,856	501		
4	Travel			420	136
5	Bus Program Cash	2,941	71		
6	Promotional Gaming Credits	66,585	1,565		
7	Complimentary Cash Gifts	29,839	792		
8	Entertainment	791	26	172	17
9	Retail & Non-Cash Gifts	6,594	175	7,690	138
10	Parking			44,964	135
11	Other	4,073	18	1,227	7
12	Total	283,699	\$4,853	54,473	\$433

FOR THE MONTH ENDED AUGUST 31, 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	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

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 17, 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 AUGUST 31, 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	16,012	1,263		(4)
2	Food	60,305	926		
3	Beverage	111,289	668		
4	Travel			1,363	204
5	Bus Program Cash	613	40		
6	Promotional Gaming Credits	83,656	1,795		
7	Complimentary Cash Gifts	41,083	921		
8	Entertainment	10,822	239	566	23
9	Retail & Non-Cash Gifts	2,198	110	18,398	650
10	Parking			22,190	67
11	Other	965	24	1,158	89
12	Total	326,943	\$5,986	43,675	\$1,029

FOR THE MONTH ENDED AUGUST 31, 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	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

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 17, 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 AUGUST 31, 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	40,903	\$2,924		
2	Food	136,137	2,174	4,874	308
3	Beverage	178,268	923		
4	Travel			3,205	635
5	Bus Program Cash	42,747	32		
6	Promotional Gaming Credits	154,627	3,333		
7	Complimentary Cash Gifts	109,288	4,375		
8	Entertainment	14,071	494	331	65
9	Retail & Non-Cash Gifts	10,183	587	29,176	688
10	Parking			47,575	143
11	Other	714	68	3,934	281
12	Total	686,938	\$14,910	89,095	\$2,120


FOR THE MONTH ENDED AUGUST 31, 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	42,592	\$3,029		
2	Food	134,558	2,126	3,610	219 *
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	3,786	56 *
12	Total	648,833	\$12,439	81,197	\$1,999

\* 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.

September 20, 2010  
DATE

  
James L. Wright

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