

MONTHLY OPERATING REPORT

CHAPTER 11

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana – 1, LLC, Legends Gaming of Louisiana – 2, LLC, Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

For Period January 1 to January 31, 20 09.

THIS REPORT IS DUE 15 DAYS AFTER THE END OF THE MONTH. The debtor must attach each of the following forms unless the United States Trustee has waived the requirement in writing. File with the court and submit a paper copy to UST with an original signature.

Form Attached	Previously Waived	REQUIRED REPORTS/DOCUMENTS
{ X }	{ }	Comparative Balance Sheet (FORM 2-B)
{ X }	{ }	Profit and Loss Statement (FORM 2-C)
{ X }	{ }	Cash Receipts & Disbursements Statement (FORM 2-D)
{ X }	{ }	Supporting Schedules (FORM 2-E)
{ X }	{ }	Narrative (FORM 2-F)
{ X }	{ }	Copies of Bank Statement(s) and Reconciliations of Bank Balance to Book Balance for all Account(s)

I declare under penalty of perjury that the following Monthly Operating Report and any attachments thereto, are true and correct to the best of my knowledge and belief.

Executed on: February 27, 2009
(date)

Debtor(s)*: _____

By:** _____

Position: Executive Vice President of Administration & CIO

Name of Preparer: Raymond C. Cook

Telephone No. of Preparer: (702) 352-9120

*both debtors must sign if a joint petition

**for corporate or partnership debtor

FORM 2-A
05/07



081082409030200000000004

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana - 1, LLC, Legends Gaming of Louisiana - 2, LLC, Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

COMPARATIVE BALANCE SHEET
(Unaudited)

	Filing Date (3/11/08)	Month (3/31/08)	Month (4/30/08)	Month (5/31/08)	Month (6/30/08)	Month (7/31/08)	Month (8/31/08)	Month (9/30/08)	Month (10/31/08)	Month (11/30/08)	Month (12/31/08)	Month (01/31/09)
ASSETS												
Current assets:												
Cash and cash equivalents	\$ 13,279,071	\$ 16,741,626	\$ 15,434,091	\$ 17,034,681	\$ 14,369,421	\$ 17,296,628	\$ 18,511,718	\$ 16,924,647	\$ 17,758,314	\$ 19,490,231	\$ 14,587,281	\$ 16,307,490
Accounts receivable, less allowance for doubtful accounts	1,006,979	997,766	959,687	1,181,275	1,590,933	1,041,811	1,125,405	1,179,968	1,080,340	1,259,588	1,531,042	1,446,852
Prepaid expenses and other assets	3,724,212	3,522,288	3,605,533	3,456,886	3,340,688	3,650,331	5,490,919	5,300,262	4,964,050	4,602,932	4,338,331	4,062,169
Note receivable	775,000											
Total current assets	18,785,262	21,261,681	19,999,311	21,672,842	19,301,042	21,988,770	25,128,042	23,404,878	23,802,705	25,352,211	20,466,654	21,816,511
Property and equipment, net	131,959,955	131,285,029	130,296,327	129,508,380	128,503,625	127,799,095	126,905,295	125,856,325	125,035,120	124,157,932	123,355,976	122,138,113
Other assets												
Restricted Cash				5,867,108		5,533,321	302,000	302,146	302,146	302,393	302,524	302,524
Deferred financing costs, net of accumulated amortization	6,308,569	6,200,896	6,034,002	5,867,108	5,700,214	5,533,321	5,369,524	5,205,727	5,049,070	4,887,654	4,726,237	4,565,391
Deferred licensing costs	338,151	338,151	338,151	338,151	338,151	338,151	338,151	338,151	338,151	338,151	338,151	338,151
Intangibles, licenses	33,000,000	33,000,000	33,000,000	33,000,000	33,000,000	33,000,000	33,000,000	33,000,000	33,000,000	33,000,000	33,000,000	33,000,000
Goodwill	72,032,533	72,032,533	72,032,533	72,032,533	72,032,533	72,032,533	72,032,533	72,032,533	72,032,533	72,032,533	72,032,533	72,032,533
Total other assets	111,679,254	111,571,580	111,404,687	111,237,793	111,070,859	110,904,005	111,042,208	110,878,558	110,721,901	110,560,731	110,399,445	110,238,599
Total assets	\$ 262,424,471	\$ 264,118,290	\$ 261,700,325	\$ 262,419,015	\$ 258,875,565	\$ 260,891,870	\$ 263,075,545	\$ 260,139,760	\$ 259,559,726	\$ 260,070,874	\$ 254,222,075	\$ 254,193,223
LIABILITIES AND MEMBERS' EQUITY												
Current liabilities												
Current portion of long-term debt	\$ 218,861,367	\$ 223,837,844	\$ 223,905,708	\$ 223,906,406	\$ 223,907,168	\$ 223,907,890	\$ 223,902,200	\$ 223,896,455	\$ 223,890,653	\$ 223,884,794	\$ 223,973,099	\$ 223,840,179
Interest rate collar agreement												
Accounts payable	6,837,269	7,965,466	8,536,228	7,647,772	7,331,464	7,062,240	8,514,280	8,178,226	6,963,076	7,605,778	7,196,921	7,038,294
Accrued liabilities:												
Payroll and related	3,182,780	3,794,732	3,567,371	4,012,067	2,938,154	3,341,733	3,630,543	3,604,337	3,980,005	4,153,581	3,151,280	3,521,361
Interest	3,267,590	4,293,292	2,576,094	3,965,480	3,341,873	4,982,221	6,001,935	4,998,614	6,351,739	7,650,406	6,821,079	8,340,540
Other accrued liabilities	8,464,510	7,821,917	8,303,375	9,045,729	9,303,988	10,171,698	10,565,148	10,722,957	11,248,301	11,363,082	10,456,114	9,990,682
Total current liabilities	240,613,516	247,713,241	246,890,776	248,577,454	246,822,648	249,165,763	252,614,706	251,396,569	252,433,774	254,657,622	251,598,494	252,731,055
Long-term debt, net of current maturities	2,023,730	2,084,808	2,011,468	2,064,898	2,003,634	1,990,703	1,935,630	1,825,505	1,770,432	1,715,358	1,489,045	1,558,363
Total liabilities	242,637,246	249,798,049	248,902,244	250,642,453	248,826,282	251,156,466	254,550,336	253,222,094	254,204,205	256,372,980	253,087,540	254,289,418
Members' equity												
Preferred, nonvoting	39,166,525	39,166,525	39,166,525	39,166,525	39,166,525	39,166,525	39,166,525	39,166,525	39,166,525	39,166,525	39,166,525	39,166,525
Common, voting	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Common, accumulated deficit	(19,389,300)	(24,856,284)	(26,376,444)	(27,389,953)	(29,127,242)	(29,641,141)	(30,651,316)	(32,288,859)	(33,821,005)	(35,478,631)	(38,041,989)	(39,272,720)
Total members' equity	19,787,225	14,320,241	12,796,081	11,776,562	10,049,283	9,535,384	8,525,209	6,917,666	5,355,520	3,687,893	1,134,536	(96,195)
Total liabilities and members' equity	\$ 262,424,471	\$ 264,118,290	\$ 261,700,325	\$ 262,419,015	\$ 258,875,565	\$ 260,891,870	\$ 263,075,545	\$ 260,139,760	\$ 259,559,726	\$ 260,070,874	\$ 254,222,075	\$ 254,193,223

LEGENDS GAMING, LLC

CONDENSED CONSOLIDATING STATEMENT OF OPERATIONS
For the Month Ended January 31, 2009
(Unaudited)

	Total Consolidated
OPERATING REVENUES:	
Casino	\$ 12,718,333
Rooms	1,025,401
Food, beverage and other	1,892,434
Gross revenues	<u>15,636,168</u>
Less promotional allowances	<u>3,894,650</u>
Net operating revenues	<u>11,741,518</u>
OPERATING COSTS AND EXPENSES:	
Casino	3,226,573
Rooms	166,246
Food, beverage and other	454,614
Gaming taxes	2,735,973
Marine and facilities	797,147
Marketing and administrative	2,204,074
Management fee expense	235,028
Depreciation and amortization	1,331,119
Total operating costs and expenses	<u>11,150,773</u>
Operating income (loss)	<u>590,745</u>
OTHER INCOME (EXPENSE):	
Interest income	3,906
Interest expense	(1,535,421)
Interest expense (amortization)	(160,846)
Change in value of interest rate collar	-
Other nonoperating expense	(129,114)
Equity in net income of subsidiaries (a)	<u>-</u>
Total other income (expense)	<u>(1,821,476)</u>
Net income (loss)	<u>\$ (1,230,731)</u>
EBITDAM	\$ 2,156,892

- (a) To eliminate equity in net income of subsidiaries
(b) To eliminate intercompany interest income and expense.
(c) Includes restructuring charges of \$128,225

CASE NAME:

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Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC, Legends Gaming of Mississippi RV Park, LLC
CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

CASH RECEIPTS AND DISBURSEMENTS STATEMENT

For Period: January 1 - January 31, 2009

CASH RECONCILIATION

1 Beginning Cash Balance (Ending Cash Balance from last month's report)	\$	3,871,040
2 Cash Receipts (Total Cash Receipts from page 2 of all Form 2-D's)	\$	16,078,503
3 Cash Disbursements (Total Cash Disbursements from page 3 of all Form 2-D's)	\$	13,630,389
4 Net Cash Flow	\$	2,448,114
5 Ending Cash Balance (to Form 2-B)	\$	6,319,154

CASH SUMMARY ENDING BALANCE

	Amount*	Financial Institution
1 Real Estate Account	\$ -	
2 Trust Account	\$ -	
3 Operating and/or Personal Account	\$ 6,264,232	Various
4 Payroll Account	\$ (18,173)	Various
5 Tax Account	\$ -	
6 Other Accounts (Specify Checking or Savings)	\$ 73,094	
7 Cash Collateral Account	\$ -	
8 Petty Cash	\$ -	
Total (must agree with line 5 above)	\$ 6,319,154	

* These amounts should be equal to the previous month's balance for the account plus this month's receipts less this month's disbursements.

ADJUSTED CASH DISBURSEMENTS

Cash disbursements on Line 3 above less inter-account transfers & \$ 11,616,821

* Note: This amount should be used to determine UST quarterly fees due and agree with Form 2-D, page 2 of 4.

QUARTERLY FEE SUMMARY

MONTH ENDED January 31, 2009

Payment Date	Cash Disbursements *	Quarterly Fee Due	Check No.	Date
January	\$ 6,917,148			
February	\$			
March	\$	\$		
Total 1 st Quarter	\$	\$		
April	\$			
May	\$			
June	\$			
Total 2 nd Quarter	\$	\$		
July	\$			
August	\$			
September	\$			
Total 3 rd Quarter	\$	\$		
October	\$			
November	\$			
December	\$			
Total 4 th Quarter	\$	\$		

Fee Schedule

Disbursement Range	Quarterly Fee
\$0 to \$14,999.99	\$325
\$15,000 to \$74,999.99	\$650
\$75,000 to \$149,999.99	\$975
\$150,000 to \$224,999.99	\$1,625
\$225,000 to \$299,999.99	\$1,950
\$300,000 to \$999,999.99	\$4,875
\$1,000,000 to \$1,999,999.99	\$6,500
\$2,000,000 to \$2,999,999.99	\$9,750
\$3,000,000 to \$4,999,999.99	\$10,400
\$5,000,000 to \$14,999,999.99	\$13,000
\$15,000,000 to \$29,999,999.	\$20,000
\$30,000,000 or more	\$30,000

Note that a minimum payment of \$325 is due each quarter even if no disbursements are made in the case during the period.

*Note: should agree with "adjusted cash disbursements" at bottom of Form 2-D, Page 1 of 4. Disbursements are net of transfers to other debtor in possession bank accounts and net of payments of prior period quarterly fees.

QUARTERLY FEE SUMMARY

MONTH ENDED January 31, 2009

Payment Date	Cash Disbursements *	Quarterly Fee Due	Check No.	Date
January	\$ 861,574			
February	\$			
March	\$	\$		
Total 1 st Quarter	\$	\$		
April	\$			
May	\$			
June	\$			
Total 2 nd Quarter	\$	\$		
July	\$			
August	\$			
September	\$			
Total 3 rd Quarter	\$	\$		
October	\$			
November	\$			
December	\$			
Total 4 th Quarter	\$	\$		

Fee Schedule

Disbursement Range	Quarterly Fee
\$0 to \$14,999.99	\$325
\$15,000 to \$74,999.99	\$650
\$75,000 to \$149,999.99	\$975
\$150,000 to \$224,999.99	\$1,625
\$225,000 to \$299,999.99	\$1,950
\$300,000 to \$999,999.99	\$4,875
\$1,000,000 to \$1,999,999.99	\$6,500
\$2,000,000 to \$2,999,999.99	\$9,750
\$3,000,000 to \$4,999,999.99	\$10,400
\$5,000,000 to \$14,999,999.99	\$13,000
\$15,000,000 to \$29,999,999.	\$20,000
\$30,000,000 or more	\$30,000

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QUARTERLY FEE SUMMARY

MONTH ENDED January 31, 2009

Payment Date	Cash Disbursements *	Quarterly Fee Due	Check No.	Date
January	\$ 3,838,099			
February	\$			
March	\$	\$		
Total 1 st Quarter	\$	\$		
April	\$			
May	\$			
June	\$			
Total 2 nd Quarter	\$	\$		
July	\$			
August	\$			
September	\$			
Total 3 rd Quarter	\$	\$		
October	\$			
November	\$			
December	\$			
Total 4 th Quarter	\$	\$		

Fee Schedule

Disbursement Range	Quarterly Fee
\$0 to \$14,999.99	\$325
\$15,000 to \$74,999.99	\$650
\$75,000 to \$149,999.99	\$975
\$150,000 to \$224,999.99	\$1,625
\$225,000 to \$299,999.99	\$1,950
\$300,000 to \$999,999.99	\$4,875
\$1,000,000 to \$1,999,999.99	\$6,500
\$2,000,000 to \$2,999,999.99	\$9,750
\$3,000,000 to \$4,999,999.99	\$10,400
\$5,000,000 to \$14,999,999.99	\$13,000
\$15,000,000 to \$29,999,999.	\$20,000
\$30,000,000 or more	\$30,000

Note that a minimum payment of \$325 is due each quarter even if no disbursements are made in the case during the period.

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QUARTERLY FEE SUMMARY

MONTH ENDED January 31, 2009

Payment Date	Cash Disbursements *	Quarterly Fee Due	Check No.	Date
January	\$ 0			
February	\$			
March	\$	\$		
Total 1 st Quarter	\$	\$		
April	\$			
May	\$			
June	\$			
Total 2 nd Quarter	\$	\$		
July	\$			
August	\$			
September	\$			
Total 3 rd Quarter	\$	\$		
October	\$			
November	\$			
December	\$			
Total 4 th Quarter	\$	\$		

Fee Schedule

Disbursement Range	Quarterly Fee
\$0 to \$14,999.99	\$325
\$15,000 to \$74,999.99	\$650
\$75,000 to \$149,999.99	\$975
\$150,000 to \$224,999.99	\$1,625
\$225,000 to \$299,999.99	\$1,950
\$300,000 to \$999,999.99	\$4,875
\$1,000,000 to \$1,999,999.99	\$6,500
\$2,000,000 to \$2,999,999.99	\$9,750
\$3,000,000 to \$4,999,999.99	\$10,400
\$5,000,000 to \$14,999,999.99	\$13,000
\$15,000,000 to \$29,999,999.	\$20,000
\$30,000,000 or more	\$30,000

Note that a minimum payment of \$325 is due each quarter even if no disbursements are made in the case during the period.

*Note: should agree with "adjusted cash disbursements" at bottom of Form 2-D, Page 1 of 4. Disbursements are net of transfers to other debtor in possession bank accounts and net of payments of prior period quarterly fees.

QUARTERLY FEE SUMMARY

MONTH ENDED January 31, 2009

Payment Date	Cash Disbursements *	Quarterly Fee Due	Check No.	Date
January	\$ 0			
February	\$			
March	\$	\$		
Total 1 st Quarter	\$	\$		
April	\$			
May	\$			
June	\$			
Total 2 nd Quarter	\$	\$		
July	\$			
August	\$			
September	\$			
Total 3 rd Quarter	\$	\$		
October	\$			
November	\$			
December	\$			
Total 4 th Quarter	\$	\$		

Fee Schedule

Disbursement Range	Quarterly Fee
\$0 to \$14,999.99	\$325
\$15,000 to \$74,999.99	\$650
\$75,000 to \$149,999.99	\$975
\$150,000 to \$224,999.99	\$1,625
\$225,000 to \$299,999.99	\$1,950
\$300,000 to \$999,999.99	\$4,875
\$1,000,000 to \$1,999,999.99	\$6,500
\$2,000,000 to \$2,999,999.99	\$9,750
\$3,000,000 to \$4,999,999.99	\$10,400
\$5,000,000 to \$14,999,999.99	\$13,000
\$15,000,000 to \$29,999,999.	\$20,000
\$30,000,000 or more	\$30,000

Note that a minimum payment of \$325 is due each quarter even if no disbursements are made in the case during the period.

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QUARTERLY FEE SUMMARY

MONTH ENDED January 31, 2009

Payment Date	Cash Disbursements *	Quarterly Fee Due	Check No.	Date
January	\$ 0			
February	\$			
March	\$	\$		
Total 1 st Quarter	\$	\$		
April	\$			
May	\$			
June	\$			
Total 2 nd Quarter	\$	\$		
July	\$			
August	\$			
September	\$			
Total 3 rd Quarter	\$	\$		
October	\$			
November	\$			
December	\$			
Total 4 th Quarter	\$	\$		

Fee Schedule

Disbursement Range	Quarterly Fee
\$0 to \$14,999.99	\$325
\$15,000 to \$74,999.99	\$650
\$75,000 to \$149,999.99	\$975
\$150,000 to \$224,999.99	\$1,625
\$225,000 to \$299,999.99	\$1,950
\$300,000 to \$999,999.99	\$4,875
\$1,000,000 to \$1,999,999.99	\$6,500
\$2,000,000 to \$2,999,999.99	\$9,750
\$3,000,000 to \$4,999,999.99	\$10,400
\$5,000,000 to \$14,999,999.99	\$13,000
\$15,000,000 to \$29,999,999.	\$20,000
\$30,000,000 or more	\$30,000

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CASE NAME Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
CASE NUMBER 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Receipts Journal
For Period : January 1, 2009 to January 31, 2009

Account Name Bank Of America (Concentration)
Account Number 8666025375

Entity	Description (Source)	Amount
Legends Gaming	1/1/09 BANK OF AMERICA - INTEREST	1,190.50
Legends Gaming	1/5/09 LOUISIANA RIVERBOAT GAMING	1,250,000.00
Legends Gaming	1/12/09 MARSH REFUND/COVENTRY STOP LOSS	22,710.41
Legends Gaming	1/16/09 LOUISIANA RIVERBOAT GAMING	350,000.00
Legends Gaming	1/23/09 LOUISIANA RIVERBOAT GAMING	350,000.00
Legends Gaming	1/23/09 ATM COMMISSIONS	43,593.43
Legends Gaming	1/30/09 MARSH	40.00
		2,017,534.34

Account Name 223-52664-1-4-BCS
Account Number Bank of America

Entity	Description (Source)	Amount
Legends Gaming	12/31/08 Interest	-
		-

Account Name 3040111011
Account Number Standard Bank

Entity	Description (Source)	Amount
Legends Gaming	12/31/08 Interest	-
		-
Total Receipts		2,017,534.34

CASE NAME Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
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Cash Receipts Journal
For Period : January 1, 2009 to January 31, 2009

Account Name Bancorp South (Depository)
Account Number 60768843

Entity	Description (Source)	Amount
Legends Gaming MS	1/2/2009 American Express Credit Card Deposit	51.80
Legends Gaming MS	1/2/2009 American Express Credit Card Deposit	68.27
Legends Gaming MS	1/2/2009 American Express Credit Card Deposit	155.56
Legends Gaming MS	1/2/2009 American Express Credit Card Deposit	241.93
Legends Gaming MS	1/2/2009 American Express Credit Card Deposit	1,554.03
Legends Gaming MS	1/2/2009 Bank Deposit	4,000.00
Legends Gaming MS	1/2/2009 Bank Deposit	9,000.00
Legends Gaming MS	1/2/2009 Bank Deposit	15,655.00
Legends Gaming MS	1/2/2009 Bank Deposit	19,318.33
Legends Gaming MS	1/2/2009 Bank Deposit	22,284.92
Legends Gaming MS	1/2/2009 Bank Deposit	30,205.00
Legends Gaming MS	1/2/2009 Global Payments Reimbursements	4,775.00
Legends Gaming MS	1/2/2009 Global Payments Reimbursements	9,140.00
Legends Gaming MS	1/2/2009 Credit Card Deposits	6.00
Legends Gaming MS	1/2/2009 Credit Card Deposits	70.25
Legends Gaming MS	1/2/2009 Credit Card Deposits	71.55
Legends Gaming MS	1/2/2009 Credit Card Deposits	88.37
Legends Gaming MS	1/2/2009 Credit Card Deposits	719.80
Legends Gaming MS	1/2/2009 Credit Card Deposits	1,800.98
Legends Gaming MS	1/5/2009 American Express Credit Card Deposit	7.02
Legends Gaming MS	1/5/2009 American Express Credit Card Deposit	41.60
Legends Gaming MS	1/5/2009 American Express Credit Card Deposit	77.74
Legends Gaming MS	1/5/2009 American Express Credit Card Deposit	102.11
Legends Gaming MS	1/5/2009 American Express Credit Card Deposit	1,083.59
Legends Gaming MS	1/5/2009 Bank Deposit	660.00
Legends Gaming MS	1/5/2009 Bank Deposit	1,000.00
Legends Gaming MS	1/5/2009 Bank Deposit	1,600.00
Legends Gaming MS	1/5/2009 Bank Deposit	6,175.00
Legends Gaming MS	1/5/2009 Bank Deposit	11,360.00
Legends Gaming MS	1/5/2009 Bank Deposit	15,867.09
Legends Gaming MS	1/5/2009 Bank Deposit	16,380.00
Legends Gaming MS	1/5/2009 Bank Deposit	21,290.00
Legends Gaming MS	1/5/2009 Bank Deposit	30,277.39
Legends Gaming MS	1/5/2009 Bank Deposit	45,107.04
Legends Gaming MS	1/5/2009 Global Pay Credit Card Deposit	2,198.42
Legends Gaming MS	1/5/2009 Global Pay Credit Card Deposit	2,295.56
Legends Gaming MS	1/5/2009 Global Pay Credit Card Deposit	3,057.70
Legends Gaming MS	1/5/2009 Global Payments Reimbursements	26,885.00
Legends Gaming MS	1/5/2009 Credit Card Deposits	48.60
Legends Gaming MS	1/5/2009 Credit Card Deposits	217.86
Legends Gaming MS	1/5/2009 Credit Card Deposits	276.21
Legends Gaming MS	1/5/2009 Credit Card Deposits	724.53
Legends Gaming MS	1/6/2009 American Express Credit Card Deposit	5.80
Legends Gaming MS	1/6/2009 American Express Credit Card Deposit	81.60
Legends Gaming MS	1/6/2009 American Express Credit Card Deposit	163.90
Legends Gaming MS	1/6/2009 Bank Deposit	3,440.00
Legends Gaming MS	1/6/2009 Bank Deposit	6,720.00
Legends Gaming MS	1/6/2009 Bank Deposit	530,950.60
Legends Gaming MS	1/6/2009 Global Pay Credit Card Deposit	375.88
Legends Gaming MS	1/6/2009 Global Pay Credit Card Deposit	1,133.42
Legends Gaming MS	1/6/2009 Credit Card Deposits	23.76
Legends Gaming MS	1/6/2009 Credit Card Deposits	54.00
Legends Gaming MS	1/6/2009 Credit Card Deposits	70.23
Legends Gaming MS	1/6/2009 Credit Card Deposits	95.70
Legends Gaming MS	1/6/2009 Credit Card Deposits	114.35
Legends Gaming MS	1/6/2009 Credit Card Deposits	212.25
Legends Gaming MS	1/6/2009 Credit Card Deposits	228.46
Legends Gaming MS	1/6/2009 Credit Card Deposits	252.96
Legends Gaming MS	1/6/2009 Credit Card Deposits	553.04
Legends Gaming MS	1/6/2009 Credit Card Deposits	649.75
Legends Gaming MS	1/6/2009 Credit Card Deposits	1,454.01
Legends Gaming MS	1/6/2009 Credit Card Deposits	1,586.35
Legends Gaming MS	1/7/2009 American Express Credit Card Deposit	358.94

CASE NAME Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
CASE NUMBER 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Receipts Journal
For Period : January 1, 2009 to January 31, 2009

Account Name	Bancorp South (Depository)		
Account Number	60768843		
Legends Gaming MS	1/7/2009	Bank Deposit	5,290.00
Legends Gaming MS	1/7/2009	Bank Deposit	23,516.00
Legends Gaming MS	1/7/2009	Global Pay Credit Card Deposit	2,738.36
Legends Gaming MS	1/7/2009	Global Pay Credit Card Deposit	4,598.77
Legends Gaming MS	1/7/2009	Global Payments Reimbursements	13,590.00
Legends Gaming MS	1/7/2009	Credit Card Deposits	36.67
Legends Gaming MS	1/7/2009	Credit Card Deposits	36.72
Legends Gaming MS	1/7/2009	Credit Card Deposits	593.22
Legends Gaming MS	1/8/2009	American Express Credit Card Deposit	107.80
Legends Gaming MS	1/8/2009	American Express Credit Card Deposit	117.50
Legends Gaming MS	1/8/2009	Bank Deposit	3,600.00
Legends Gaming MS	1/8/2009	Bank Deposit	13,535.00
Legends Gaming MS	1/8/2009	Bank Deposit	15,125.02
Legends Gaming MS	1/8/2009	Global Payments Reimbursements	5,330.00
Legends Gaming MS	1/8/2009	Credit Card Deposits	6.00
Legends Gaming MS	1/8/2009	Credit Card Deposits	40.31
Legends Gaming MS	1/8/2009	Credit Card Deposits	618.08
Legends Gaming MS	1/9/2009	American Express Credit Card Deposit	90.64
Legends Gaming MS	1/9/2009	American Express Credit Card Deposit	824.89
Legends Gaming MS	1/9/2009	Bank Deposit	15,415.00
Legends Gaming MS	1/9/2009	Bank Deposit	20,340.24
Legends Gaming MS	1/9/2009	Global Pay Credit Card Deposit	1,204.92
Legends Gaming MS	1/9/2009	Global Pay Credit Card Deposit	1,507.45
Legends Gaming MS	1/9/2009	Global Payments Reimbursements	5,835.00
Legends Gaming MS	1/9/2009	Credit Card Deposits	34.56
Legends Gaming MS	1/9/2009	Credit Card Deposits	80.30
Legends Gaming MS	1/9/2009	Credit Card Deposits	544.60
Legends Gaming MS	1/9/2009	Credit Card Deposits	585.45
Legends Gaming MS	1/12/2009	American Express Credit Card Deposit	37.42
Legends Gaming MS	1/12/2009	American Express Credit Card Deposit	42.89
Legends Gaming MS	1/12/2009	American Express Credit Card Deposit	97.87
Legends Gaming MS	1/12/2009	American Express Credit Card Deposit	137.45
Legends Gaming MS	1/12/2009	American Express Credit Card Deposit	259.88
Legends Gaming MS	1/12/2009	Bank Deposit	1,500.00
Legends Gaming MS	1/12/2009	Bank Deposit	2,500.00
Legends Gaming MS	1/12/2009	Bank Deposit	4,000.00
Legends Gaming MS	1/12/2009	Bank Deposit	7,640.00
Legends Gaming MS	1/12/2009	Bank Deposit	9,440.00
Legends Gaming MS	1/12/2009	Bank Deposit	18,620.00
Legends Gaming MS	1/12/2009	Bank Deposit	19,742.00
Legends Gaming MS	1/12/2009	Bank Deposit	20,859.71
Legends Gaming MS	1/12/2009	Bank Deposit	36,047.57
Legends Gaming MS	1/12/2009	Bank Deposit	36,214.78
Legends Gaming MS	1/12/2009	Global Payments Reimbursements	2,575.00
Legends Gaming MS	1/12/2009	Global Payments Reimbursements	3,328.00
Legends Gaming MS	1/12/2009	Credit Card Deposits	9.23
Legends Gaming MS	1/12/2009	Credit Card Deposits	105.37
Legends Gaming MS	1/12/2009	Credit Card Deposits	256.19
Legends Gaming MS	1/12/2009	Credit Card Deposits	550.07
Legends Gaming MS	1/13/2009	American Express Credit Card Deposit	181.36
Legends Gaming MS	1/13/2009	Bank Deposit	2,100.00
Legends Gaming MS	1/13/2009	Bank Deposit	3,705.00
Legends Gaming MS	1/13/2009	Bank Deposit	686,506.00
Legends Gaming MS	1/13/2009	Global Pay Credit Card Deposit	815.50
Legends Gaming MS	1/13/2009	Global Pay Credit Card Deposit	1,214.83
Legends Gaming MS	1/13/2009	Global Pay Credit Card Deposit	3,377.12
Legends Gaming MS	1/13/2009	Credit Card Deposits	12.00
Legends Gaming MS	1/13/2009	Credit Card Deposits	30.38
Legends Gaming MS	1/13/2009	Credit Card Deposits	32.96
Legends Gaming MS	1/13/2009	Credit Card Deposits	97.20
Legends Gaming MS	1/13/2009	Credit Card Deposits	104.88
Legends Gaming MS	1/13/2009	Credit Card Deposits	214.15
Legends Gaming MS	1/13/2009	Credit Card Deposits	335.98
Legends Gaming MS	1/13/2009	Credit Card Deposits	416.86
Legends Gaming MS	1/13/2009	Credit Card Deposits	668.18
Legends Gaming MS	1/13/2009	Credit Card Deposits	1,038.54

CASE NAME Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
CASE NUMBER 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Receipts Journal
For Period : January 1, 2009 to January 31, 2009

Account Name Bancorp South (Depository)
Account Number 60768843

Legends Gaming MS	1/13/2009	Credit Card Deposits	1,327.24
Legends Gaming MS	1/14/2009	Bank Deposit	4,600.00
Legends Gaming MS	1/14/2009	Bank Deposit	10,317.00
Legends Gaming MS	1/14/2009	Global Pay Credit Card Deposit	2,343.28
Legends Gaming MS	1/14/2009	Global Pay Credit Card Deposit	2,634.72
Legends Gaming MS	1/14/2009	Global Payments Reimbursements	26,141.00
Legends Gaming MS	1/14/2009	Credit Card Deposits	10.52
Legends Gaming MS	1/14/2009	Credit Card Deposits	29.67
Legends Gaming MS	1/14/2009	Credit Card Deposits	665.05
Legends Gaming MS	1/15/2009	American Express Credit Card Deposit	1.89
Legends Gaming MS	1/15/2009	American Express Credit Card Deposit	28.06
Legends Gaming MS	1/15/2009	American Express Credit Card Deposit	103.21
Legends Gaming MS	1/15/2009	American Express Credit Card Deposit	1,592.25
Legends Gaming MS	1/15/2009	Bank Deposit	8,535.00
Legends Gaming MS	1/15/2009	Bank Deposit	11,987.20
Legends Gaming MS	1/15/2009	Bank Deposit	20,000.00
Legends Gaming MS	1/15/2009	Global Payments Reimbursements	1,050.00
Legends Gaming MS	1/15/2009	Global Payments Cash N Win	3,907.99
Legends Gaming MS	1/15/2009	Credit Card Deposits	53.24
Legends Gaming MS	1/15/2009	Credit Card Deposits	112.05
Legends Gaming MS	1/15/2009	Credit Card Deposits	552.20
Legends Gaming MS	1/16/2009	American Express Credit Card Deposit	125.32
Legends Gaming MS	1/16/2009	American Express Credit Card Deposit	386.82
Legends Gaming MS	1/16/2009	Bank Deposit	2,300.00
Legends Gaming MS	1/16/2009	Bank Deposit	9,290.00
Legends Gaming MS	1/16/2009	Bank Deposit	14,000.00
Legends Gaming MS	1/16/2009	Bank Deposit	15,948.47
Legends Gaming MS	1/16/2009	Global Payments Reimbursements	2,290.00
Legends Gaming MS	1/16/2009	Credit Card Deposits	35.10
Legends Gaming MS	1/16/2009	Credit Card Deposits	123.19
Legends Gaming MS	1/16/2009	Credit Card Deposits	575.84
Legends Gaming MS	1/16/2009	Credit Card Deposits	706.25
Legends Gaming MS	1/20/2009	American Express Credit Card Deposit	4.18
Legends Gaming MS	1/20/2009	American Express Credit Card Deposit	5.80
Legends Gaming MS	1/20/2009	American Express Credit Card Deposit	54.55
Legends Gaming MS	1/20/2009	American Express Credit Card Deposit	129.27
Legends Gaming MS	1/20/2009	American Express Credit Card Deposit	212.94
Legends Gaming MS	1/20/2009	American Express Credit Card Deposit	284.18
Legends Gaming MS	1/20/2009	American Express Credit Card Deposit	575.37
Legends Gaming MS	1/20/2009	American Express Credit Card Deposit	857.40
Legends Gaming MS	1/20/2009	Bank Deposit	3,000.00
Legends Gaming MS	1/20/2009	Bank Deposit	4,000.00
Legends Gaming MS	1/20/2009	Bank Deposit	5,000.00
Legends Gaming MS	1/20/2009	Bank Deposit	5,700.00
Legends Gaming MS	1/20/2009	Bank Deposit	10,278.00
Legends Gaming MS	1/20/2009	Bank Deposit	14,965.00
Legends Gaming MS	1/20/2009	Bank Deposit	21,165.00
Legends Gaming MS	1/20/2009	Bank Deposit	22,501.77
Legends Gaming MS	1/20/2009	Bank Deposit	23,120.00
Legends Gaming MS	1/20/2009	Bank Deposit	25,208.33
Legends Gaming MS	1/20/2009	Bank Deposit	33,484.80
Legends Gaming MS	1/20/2009	Bank Deposit	627,770.39
Legends Gaming MS	1/20/2009	Global Payments Reimbursements	3,550.00
Legends Gaming MS	1/20/2009	Global Payments Reimbursements	5,435.00
Legends Gaming MS	1/20/2009	Credit Card Deposits	38.40
Legends Gaming MS	1/20/2009	Credit Card Deposits	54.00
Legends Gaming MS	1/20/2009	Credit Card Deposits	54.27
Legends Gaming MS	1/20/2009	Credit Card Deposits	81.86
Legends Gaming MS	1/20/2009	Credit Card Deposits	112.77
Legends Gaming MS	1/20/2009	Credit Card Deposits	115.58
Legends Gaming MS	1/20/2009	Credit Card Deposits	142.87
Legends Gaming MS	1/20/2009	Credit Card Deposits	233.67
Legends Gaming MS	1/20/2009	Credit Card Deposits	250.68
Legends Gaming MS	1/20/2009	Credit Card Deposits	481.14
Legends Gaming MS	1/20/2009	Credit Card Deposits	655.65
Legends Gaming MS	1/20/2009	Credit Card Deposits	684.57

CASE NAME Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
CASE NUMBER 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Receipts Journal
For Period : January 1, 2009 to January 31, 2009

Account Name Bancorp South (Depository)
Account Number 60768843

Legends Gaming MS	1/20/2009	Credit Card Deposits	838.19
Legends Gaming MS	1/20/2009	Credit Card Deposits	1,068.04
Legends Gaming MS	1/20/2009	Credit Card Deposits	1,315.41
Legends Gaming MS	1/21/2009	American Express Credit Card Deposit	87.43
Legends Gaming MS	1/21/2009	American Express Credit Card Deposit	257.92
Legends Gaming MS	1/21/2009	Bank Deposit	6,000.00
Legends Gaming MS	1/21/2009	Bank Deposit	7,825.00
Legends Gaming MS	1/21/2009	Bank Deposit	14,813.70
Legends Gaming MS	1/21/2009	Global Pay Credit Card Deposit	1,214.44
Legends Gaming MS	1/21/2009	Global Pay Credit Card Deposit	1,498.24
Legends Gaming MS	1/21/2009	Global Pay Credit Card Deposit	1,610.08
Legends Gaming MS	1/21/2009	Global Pay Credit Card Deposit	1,619.91
Legends Gaming MS	1/21/2009	Global Pay Credit Card Deposit	2,072.99
Legends Gaming MS	1/21/2009	Global Pay Credit Card Deposit	2,291.68
Legends Gaming MS	1/21/2009	Global Pay Credit Card Deposit	2,718.24
Legends Gaming MS	1/21/2009	Credit Card Deposits	31.32
Legends Gaming MS	1/21/2009	Credit Card Deposits	69.11
Legends Gaming MS	1/21/2009	Credit Card Deposits	797.54
Legends Gaming MS	1/22/2009	American Express Credit Card Deposit	31.06
Legends Gaming MS	1/22/2009	American Express Credit Card Deposit	184.87
Legends Gaming MS	1/22/2009	American Express Credit Card Deposit	358.62
Legends Gaming MS	1/22/2009	Bank Deposit	1,000.00
Legends Gaming MS	1/22/2009	Bank Deposit	7,510.00
Legends Gaming MS	1/22/2009	Bank Deposit	14,186.65
Legends Gaming MS	1/22/2009	Global Payments Reimbursements	34,425.00
Legends Gaming MS	1/22/2009	Credit Card Deposits	25.90
Legends Gaming MS	1/22/2009	Credit Card Deposits	26.65
Legends Gaming MS	1/22/2009	Credit Card Deposits	784.76
Legends Gaming MS	1/23/2009	American Express Credit Card Deposit	67.74
Legends Gaming MS	1/23/2009	American Express Credit Card Deposit	609.30
Legends Gaming MS	1/23/2009	Bank Deposit	11,881.71
Legends Gaming MS	1/23/2009	Bank Deposit	16,140.00
Legends Gaming MS	1/23/2009	Global Pay Credit Card Deposit	771.78
Legends Gaming MS	1/23/2009	Global Pay Credit Card Deposit	1,907.19
Legends Gaming MS	1/23/2009	Global Payments Reimbursements	1,600.00
Legends Gaming MS	1/23/2009	Credit Card Deposits	43.88
Legends Gaming MS	1/23/2009	Credit Card Deposits	163.66
Legends Gaming MS	1/23/2009	Credit Card Deposits	568.06
Legends Gaming MS	1/26/2009	American Express Credit Card Deposit	29.27
Legends Gaming MS	1/26/2009	American Express Credit Card Deposit	31.32
Legends Gaming MS	1/26/2009	American Express Credit Card Deposit	83.05
Legends Gaming MS	1/26/2009	American Express Credit Card Deposit	285.32
Legends Gaming MS	1/26/2009	American Express Credit Card Deposit	493.33
Legends Gaming MS	1/26/2009	Bank Deposit	460.00
Legends Gaming MS	1/26/2009	Bank Deposit	5,700.00
Legends Gaming MS	1/26/2009	Bank Deposit	11,450.00
Legends Gaming MS	1/26/2009	Bank Deposit	18,999.05
Legends Gaming MS	1/26/2009	Bank Deposit	19,143.25
Legends Gaming MS	1/26/2009	Bank Deposit	23,754.49
Legends Gaming MS	1/26/2009	Bank Deposit	25,095.00
Legends Gaming MS	1/26/2009	Bank Deposit	27,420.00
Legends Gaming MS	1/26/2009	Bank Deposit	32,150.03
Legends Gaming MS	1/26/2009	Global Payments Reimbursements	3,485.00
Legends Gaming MS	1/26/2009	Global Payments Reimbursements	8,500.00
Legends Gaming MS	1/26/2009	Credit Card Deposits	6.00
Legends Gaming MS	1/26/2009	Credit Card Deposits	64.51
Legends Gaming MS	1/26/2009	Credit Card Deposits	275.35
Legends Gaming MS	1/26/2009	Credit Card Deposits	923.23
Legends Gaming MS	1/27/2009	American Express Credit Card Deposit	69.52
Legends Gaming MS	1/27/2009	American Express Credit Card Deposit	470.75
Legends Gaming MS	1/27/2009	Bank Deposit	600.00
Legends Gaming MS	1/27/2009	Bank Deposit	9,305.00
Legends Gaming MS	1/27/2009	Bank Deposit	593,804.00
Legends Gaming MS	1/27/2009	Global Pay Credit Card Deposit	1,366.75
Legends Gaming MS	1/27/2009	Global Pay Credit Card Deposit	1,561.05
Legends Gaming MS	1/27/2009	Global Pay Credit Card Deposit	1,611.11

CASE NAME Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
CASE NUMBER 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Receipts Journal
For Period : January 1, 2009 to January 31, 2009

Account Name Bancorp South (Depository)
Account Number 60768843

Legends Gaming MS	1/27/2009	Credit Card Deposits	12.00
Legends Gaming MS	1/27/2009	Credit Card Deposits	32.93
Legends Gaming MS	1/27/2009	Credit Card Deposits	33.75
Legends Gaming MS	1/27/2009	Credit Card Deposits	78.78
Legends Gaming MS	1/27/2009	Credit Card Deposits	83.84
Legends Gaming MS	1/27/2009	Credit Card Deposits	169.78
Legends Gaming MS	1/27/2009	Credit Card Deposits	179.84
Legends Gaming MS	1/27/2009	Credit Card Deposits	371.85
Legends Gaming MS	1/27/2009	Credit Card Deposits	580.47
Legends Gaming MS	1/27/2009	Credit Card Deposits	916.49
Legends Gaming MS	1/27/2009	Credit Card Deposits	1,377.38
Legends Gaming MS	1/27/2009	Credit Card Deposits	1,489.13
Legends Gaming MS	1/28/2009	American Express Credit Card Deposit	22.67
Legends Gaming MS	1/28/2009	American Express Credit Card Deposit	41.00
Legends Gaming MS	1/28/2009	Bank Deposit	6,082.00
Legends Gaming MS	1/28/2009	Bank Deposit	19,454.00
Legends Gaming MS	1/28/2009	Global Pay Credit Card Deposit	419.85
Legends Gaming MS	1/28/2009	Global Pay Credit Card Deposit	7,683.80
Legends Gaming MS	1/28/2009	Global Payments Reimbursements	18,570.00
Legends Gaming MS	1/28/2009	Credit Card Deposits	27.69
Legends Gaming MS	1/28/2009	Credit Card Deposits	485.17
Legends Gaming MS	1/29/2009	American Express Credit Card Deposit	72.07
Legends Gaming MS	1/29/2009	American Express Credit Card Deposit	210.76
Legends Gaming MS	1/29/2009	American Express Credit Card Deposit	272.30
Legends Gaming MS	1/29/2009	Bank Deposit	11,590.00
Legends Gaming MS	1/29/2009	Bank Deposit	28,698.93
Legends Gaming MS	1/29/2009	Global Payments Reimbursements	1,660.00
Legends Gaming MS	1/29/2009	Credit Card Deposits	40.42
Legends Gaming MS	1/29/2009	Credit Card Deposits	90.72
Legends Gaming MS	1/29/2009	Credit Card Deposits	829.70
Legends Gaming MS	1/30/2009	American Express Credit Card Deposit	24.89
Legends Gaming MS	1/30/2009	American Express Credit Card Deposit	3,929.86
Legends Gaming MS	1/30/2009	Bank Deposit	16,585.00
Legends Gaming MS	1/30/2009	Bank Deposit	18,691.07
Legends Gaming MS	1/30/2009	Global Pay Credit Card Deposit	607.22
Legends Gaming MS	1/30/2009	Global Pay Credit Card Deposit	1,014.01
Legends Gaming MS	1/30/2009	Global Payments Reimbursements	2,781.00
Legends Gaming MS	1/30/2009	Credit Card Deposits	30.51
Legends Gaming MS	1/30/2009	Credit Card Deposits	96.93
Legends Gaming MS	1/30/2009	Credit Card Deposits	316.53
Legends Gaming MS	1/30/2009	Credit Card Deposits	653.37
Legends Gaming MS	1/30/2009	Interest Income	178.53
			<u>3,878,639.81</u>

Account Name Bancorp South (Credit Cards)
Account Number

Entity	Description (Source)	Amount
Legends Gaming MS	1/31/2009 Interest Income	18.58
		<u>18.58</u>

Total Receipts **3,878,658.39**

CASE NAME

Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC, Legends Gaming of Mississippi RV Park, LLC
08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

CASE NUMBER

Cash Receipts Journal

For Period : January 1, 2009 to January 31, 2009

Account Name
Account Number

Capital One, N.A. (Depository)
5731476189

Entity	Date	Description (Source)	Amount
Louisiana Riverboat Gaming Partnership	1/2/2009	Customer Deposit	1,075,452.00
Louisiana Riverboat Gaming Partnership	1/2/2009	Customer Deposit	87,599.00
Louisiana Riverboat Gaming Partnership	1/2/2009	Customer Deposit	68,524.20
Louisiana Riverboat Gaming Partnership	1/2/2009	Customer Deposit	30,578.00
Louisiana Riverboat Gaming Partnership	1/2/2009	Customer Deposit	3,500.00
Louisiana Riverboat Gaming Partnership	1/2/2009	Customer Deposit	3,000.00
Louisiana Riverboat Gaming Partnership	1/2/2009	Interest	198.69
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	128,783.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	77,369.09
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	58,048.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	42,300.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	40,729.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	23,995.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	5,000.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	3,500.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Customer Deposit	3,000.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Interest	356.11
Louisiana Riverboat Gaming Partnership	1/6/2009	Customer Deposit	2,121,960.00
Louisiana Riverboat Gaming Partnership	1/6/2009	Customer Deposit	85,000.00
Louisiana Riverboat Gaming Partnership	1/6/2009	Customer Deposit	27,715.00
Louisiana Riverboat Gaming Partnership	1/6/2009	Interest	82.34
Louisiana Riverboat Gaming Partnership	1/7/2009	Customer Deposit	22,515.00
Louisiana Riverboat Gaming Partnership	1/7/2009	Customer Deposit	18,100.00
Louisiana Riverboat Gaming Partnership	1/7/2009	Interest	99.21
Louisiana Riverboat Gaming Partnership	1/8/2009	Customer Deposit	54,175.00
Louisiana Riverboat Gaming Partnership	1/8/2009	Customer Deposit	18,600.00
Louisiana Riverboat Gaming Partnership	1/8/2009	Interest	106.91
Louisiana Riverboat Gaming Partnership	1/9/2009	Customer Deposit	35,230.00
Louisiana Riverboat Gaming Partnership	1/9/2009	Customer Deposit	29,260.00
Louisiana Riverboat Gaming Partnership	1/9/2009	Interest	81.61
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	95,658.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	58,788.51
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	41,310.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	39,812.15
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	27,241.81
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	11,359.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	8,681.40
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	8,000.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	7,000.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Customer Deposit	6,984.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Interest	233.88
Louisiana Riverboat Gaming Partnership	1/13/2009	Customer Deposit	1,000,000.00
Louisiana Riverboat Gaming Partnership	1/13/2009	Customer Deposit	31,950.00
Louisiana Riverboat Gaming Partnership	1/13/2009	Customer Deposit	15,000.00
Louisiana Riverboat Gaming Partnership	1/13/2009	Customer Deposit	12,980.00
Louisiana Riverboat Gaming Partnership	1/13/2009	Interest	76.92
Louisiana Riverboat Gaming Partnership	1/14/2009	Customer Deposit	36,645.00
Louisiana Riverboat Gaming Partnership	1/14/2009	Customer Deposit	20,600.00
Louisiana Riverboat Gaming Partnership	1/14/2009	Interest	87.95
Louisiana Riverboat Gaming Partnership	1/15/2009	Customer Deposit	123,000.00
Louisiana Riverboat Gaming Partnership	1/15/2009	Customer Deposit	19,283.32
Louisiana Riverboat Gaming Partnership	1/15/2009	Global Deposit	17,716.72
Louisiana Riverboat Gaming Partnership	1/15/2009	Customer Deposit	15,625.00
Louisiana Riverboat Gaming Partnership	1/15/2009	Interest	88.84
Louisiana Riverboat Gaming Partnership	1/16/2009	Customer Deposit	39,644.21
Louisiana Riverboat Gaming Partnership	1/16/2009	Customer Deposit	26,540.00
Louisiana Riverboat Gaming Partnership	1/16/2009	Customer Deposit	11,600.00
Louisiana Riverboat Gaming Partnership	1/16/2009	Interest	79.23
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	938,360.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	89,165.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	83,084.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	50,748.17
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	37,450.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	34,490.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	32,680.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Travelscape Inc / Corp Pmt	30,157.16
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	26,031.77
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	25,000.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	21,952.25
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	20,000.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Customer Deposit	13,000.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Interest	278.70
Louisiana Riverboat Gaming Partnership	1/21/2009	Customer Deposit	36,960.00

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**Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC, Legends Gaming of Mississippi RV Park, LLC
08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829**

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Louisiana Riverboat Gaming Partnership	1/21/2009	Customer Deposit	29,800.00
Louisiana Riverboat Gaming Partnership	1/21/2009	Interest	93.58
Louisiana Riverboat Gaming Partnership	1/22/2009	Customer Deposit	25,032.00
Louisiana Riverboat Gaming Partnership	1/22/2009	Customer Deposit	19,330.00
Louisiana Riverboat Gaming Partnership	1/22/2009	Customer Deposit	3,000.00
Louisiana Riverboat Gaming Partnership	1/22/2009	Interest	93.85
Louisiana Riverboat Gaming Partnership	1/23/2009	Customer Deposit	50,000.00
Louisiana Riverboat Gaming Partnership	1/23/2009	Customer Deposit	30,850.00
Louisiana Riverboat Gaming Partnership	1/23/2009	Customer Deposit	29,595.00
Louisiana Riverboat Gaming Partnership	1/23/2009	Customer Deposit	4,000.00
Louisiana Riverboat Gaming Partnership	1/23/2009	Interest	79.09
Louisiana Riverboat Gaming Partnership	1/26/2009	Customer Deposit	93,000.00
Louisiana Riverboat Gaming Partnership	1/26/2009	Customer Deposit	80,335.00
Louisiana Riverboat Gaming Partnership	1/26/2009	Customer Deposit	73,827.05
Louisiana Riverboat Gaming Partnership	1/26/2009	Customer Deposit	63,180.00
Louisiana Riverboat Gaming Partnership	1/26/2009	Customer Deposit	42,849.19
Louisiana Riverboat Gaming Partnership	1/26/2009	Customer Deposit	36,710.00
Louisiana Riverboat Gaming Partnership	1/26/2009	Customer Deposit	29,470.00
Louisiana Riverboat Gaming Partnership	1/26/2009	Customer Deposit	23,027.75
Louisiana Riverboat Gaming Partnership	1/26/2009	Interest	190.34
Louisiana Riverboat Gaming Partnership	1/27/2009	Customer Deposit	1,134,958.03
Louisiana Riverboat Gaming Partnership	1/27/2009	Customer Deposit	14,235.00
Louisiana Riverboat Gaming Partnership	1/27/2009	Customer Deposit	5,690.52
Louisiana Riverboat Gaming Partnership	1/27/2009	Interest	58.76
Louisiana Riverboat Gaming Partnership	1/28/2009	Customer Deposit	24,352.22
Louisiana Riverboat Gaming Partnership	1/28/2009	Customer Deposit	15,887.50
Louisiana Riverboat Gaming Partnership	1/28/2009	Interest	81.94
Louisiana Riverboat Gaming Partnership	1/29/2009	Customer Deposit	30,330.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Customer Deposit	20,600.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Interest	75.65
Louisiana Riverboat Gaming Partnership	1/30/2009	Customer Deposit	50,000.00
Louisiana Riverboat Gaming Partnership	1/30/2009	Customer Deposit	48,992.10
Louisiana Riverboat Gaming Partnership	1/30/2009	Customer Deposit	46,769.16
Louisiana Riverboat Gaming Partnership	1/30/2009	Customer Deposit	8,209.94
Louisiana Riverboat Gaming Partnership	1/30/2009	Interest	74.31
Louisiana Riverboat Gaming Partnership	1/31/2009	Customer Deposit (Intransit)	34,385.83
Louisiana Riverboat Gaming Partnership	1/31/2009	Customer Deposit (Intransit)	113,853.05
Louisiana Riverboat Gaming Partnership	1/31/2009	Customer Deposit (Intransit)	30,626.47
Louisiana Riverboat Gaming Partnership	1/31/2009	Hotel Deposit (Intransit)	259.29
			9,394,102.77

Account Name
Account Number

Capital One, N.A. (Credit Card)
5731476219

Entity	Date	Description (Source)	Amount
Louisiana Riverboat Gaming Partnership	1/2/2009	Agave Merchant Bnkcd	209.77
Louisiana Riverboat Gaming Partnership	1/2/2009	Agave Merchant Bnkcd	321.18
Louisiana Riverboat Gaming Partnership	1/2/2009	Amex - Agave/Banquets	93.01
Louisiana Riverboat Gaming Partnership	1/2/2009	Amex - Agave/Banquets	192.15
Louisiana Riverboat Gaming Partnership	1/2/2009	Amex - Buffet	143.43
Louisiana Riverboat Gaming Partnership	1/2/2009	Amex - Buffet	220.54
Louisiana Riverboat Gaming Partnership	1/2/2009	Amex - Creamery/Pool	5.94
Louisiana Riverboat Gaming Partnership	1/2/2009	Amex - Gift Shop/Rewards Club	18.52
Louisiana Riverboat Gaming Partnership	1/2/2009	Amex-Hotel/RV	4,222.09
Louisiana Riverboat Gaming Partnership	1/2/2009	Buffet Merchant Bnkcd	1,600.28
Louisiana Riverboat Gaming Partnership	1/2/2009	Buffet Merchant Bnkcd	2,133.77
Louisiana Riverboat Gaming Partnership	1/2/2009	DJ Stkhse Merchant Bnkcd	776.19
Louisiana Riverboat Gaming Partnership	1/2/2009	Gift Shop/Rewards Club	343.27
Louisiana Riverboat Gaming Partnership	1/2/2009	Gift Shop/Rewards Club	609.66
Louisiana Riverboat Gaming Partnership	1/2/2009	Global VIP Echek	23,230.00
Louisiana Riverboat Gaming Partnership	1/2/2009	Global VIP Echek	10,493.00
Louisiana Riverboat Gaming Partnership	1/2/2009	Hotel/RV Global Pay	14,118.67
Louisiana Riverboat Gaming Partnership	1/2/2009	Room Service/Bqts Merchant Bnkcd	37.71
Louisiana Riverboat Gaming Partnership	1/2/2009	Spa - Merchant Bnkcd	489.50
Louisiana Riverboat Gaming Partnership	1/2/2009	The Creamery/Pool Merchant Bnkcd	262.99
Louisiana Riverboat Gaming Partnership	1/2/2009	The Creamery/Pool Merchant Bnkcd	427.86
Louisiana Riverboat Gaming Partnership	1/5/2009	Agave Merchant Bnkcd	235.11
Louisiana Riverboat Gaming Partnership	1/5/2009	Amex - Agave/Banquets	44.63
Louisiana Riverboat Gaming Partnership	1/5/2009	Amex - Buffet	73.13
Louisiana Riverboat Gaming Partnership	1/5/2009	Amex - Buffet	195.83
Louisiana Riverboat Gaming Partnership	1/5/2009	Amex - Creamery/Pool	10.90
Louisiana Riverboat Gaming Partnership	1/5/2009	Amex - DJ Steakhouse/Rm Service	522.55
Louisiana Riverboat Gaming Partnership	1/5/2009	Amex - Gift Shop/Rewards Club	57.23
Louisiana Riverboat Gaming Partnership	1/5/2009	Amex-Hotel/RV	4,595.60
Louisiana Riverboat Gaming Partnership	1/5/2009	Amex-Hotel/RV	953.02

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Louisiana Riverboat Gaming Partnership	1/5/2009	Buffet Merchant Bnkcd	2,135.48
Louisiana Riverboat Gaming Partnership	1/5/2009	DJ Stkhse Merchant Bnkcd	348.04
Louisiana Riverboat Gaming Partnership	1/5/2009	Gift Shop/Rewards Club	195.10
Louisiana Riverboat Gaming Partnership	1/5/2009	Global VIP Echeck	57,895.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Hotel/RV Global Pay	11,267.84
Louisiana Riverboat Gaming Partnership	1/5/2009	Hotel/RV Global Pay	6,527.55
Louisiana Riverboat Gaming Partnership	1/5/2009	Spa - Merchant Bnkcd	184.50
Louisiana Riverboat Gaming Partnership	1/5/2009	The Creamery/Pool Merchant Bnkcd	388.02
Louisiana Riverboat Gaming Partnership	1/6/2009	Agave Merchant Bnkcd	705.18
Louisiana Riverboat Gaming Partnership	1/6/2009	Agave Merchant Bnkcd	695.32
Louisiana Riverboat Gaming Partnership	1/6/2009	Agave Merchant Bnkcd	57.42
Louisiana Riverboat Gaming Partnership	1/6/2009	Amex - Agave/Banquets	91.55
Louisiana Riverboat Gaming Partnership	1/6/2009	Amex - Buffet	148.70
Louisiana Riverboat Gaming Partnership	1/6/2009	Amex - Gift Shop/Rewards Club	93.43
Louisiana Riverboat Gaming Partnership	1/6/2009	Amex-Hotel/RV	961.36
Louisiana Riverboat Gaming Partnership	1/6/2009	Buffet Merchant Bnkcd	2,550.52
Louisiana Riverboat Gaming Partnership	1/6/2009	Buffet Merchant Bnkcd	3,336.48
Louisiana Riverboat Gaming Partnership	1/6/2009	Buffet Merchant Bnkcd	1,741.58
Louisiana Riverboat Gaming Partnership	1/6/2009	DJ Stkhse Merchant Bnkcd	137.82
Louisiana Riverboat Gaming Partnership	1/6/2009	DJ Stkhse Merchant Bnkcd	488.97
Louisiana Riverboat Gaming Partnership	1/6/2009	DJ Stkhse Merchant Bnkcd	105.00
Louisiana Riverboat Gaming Partnership	1/6/2009	Gift Shop/Rewards Club	358.97
Louisiana Riverboat Gaming Partnership	1/6/2009	Gift Shop/Rewards Club	119.10
Louisiana Riverboat Gaming Partnership	1/6/2009	Gift Shop/Rewards Club	305.43
Louisiana Riverboat Gaming Partnership	1/6/2009	Hotel/RV Global Pay	3,315.16
Louisiana Riverboat Gaming Partnership	1/6/2009	Spa - Merchant Bnkcd	109.00
Louisiana Riverboat Gaming Partnership	1/6/2009	Spa - Merchant Bnkcd	112.50
Louisiana Riverboat Gaming Partnership	1/6/2009	Spa - Merchant Bnkcd	59.50
Louisiana Riverboat Gaming Partnership	1/6/2009	The Creamery/Pool Merchant Bnkcd	295.61
Louisiana Riverboat Gaming Partnership	1/6/2009	The Creamery/Pool Merchant Bnkcd	439.67
Louisiana Riverboat Gaming Partnership	1/6/2009	The Creamery/Pool Merchant Bnkcd	192.90
Louisiana Riverboat Gaming Partnership	1/7/2009	Agave Merchant Bnkcd	547.90
Louisiana Riverboat Gaming Partnership	1/7/2009	Amex - Buffet	141.56
Louisiana Riverboat Gaming Partnership	1/7/2009	Buffet Merchant Bnkcd	1,074.81
Louisiana Riverboat Gaming Partnership	1/7/2009	Gift Shop/Rewards Club	1,024.90
Louisiana Riverboat Gaming Partnership	1/7/2009	Global VIP Echeck	54,460.00
Louisiana Riverboat Gaming Partnership	1/7/2009	Hotel/RV Global Pay	4,621.72
Louisiana Riverboat Gaming Partnership	1/7/2009	Hotel/RV Global Pay	5,985.87
Louisiana Riverboat Gaming Partnership	1/7/2009	Hotel/RV Global Pay	10,811.58
Louisiana Riverboat Gaming Partnership	1/7/2009	Spa - Merchant Bnkcd	72.50
Louisiana Riverboat Gaming Partnership	1/7/2009	The Creamery/Pool Merchant Bnkcd	155.03
Louisiana Riverboat Gaming Partnership	1/8/2009	Agave Merchant Bnkcd	147.65
Louisiana Riverboat Gaming Partnership	1/8/2009	Amex - Agave/Banquets	51.00
Louisiana Riverboat Gaming Partnership	1/8/2009	Amex - Buffet	58.57
Louisiana Riverboat Gaming Partnership	1/8/2009	Buffet Merchant Bnkcd	814.56
Louisiana Riverboat Gaming Partnership	1/8/2009	Gift Shop/Rewards Club	142.58
Louisiana Riverboat Gaming Partnership	1/8/2009	Global VIP Echeck	6,680.00
Louisiana Riverboat Gaming Partnership	1/8/2009	Hotel/RV Global Pay	3,360.18
Louisiana Riverboat Gaming Partnership	1/8/2009	Room Service/Bqts Merchant Bnkcd	42.88
Louisiana Riverboat Gaming Partnership	1/8/2009	The Creamery/Pool Merchant Bnkcd	300.71
Louisiana Riverboat Gaming Partnership	1/9/2009	Agave Merchant Bnkcd	149.92
Louisiana Riverboat Gaming Partnership	1/9/2009	Amex - Agave/Banquets	222.09
Louisiana Riverboat Gaming Partnership	1/9/2009	Amex - Buffet	80.76
Louisiana Riverboat Gaming Partnership	1/9/2009	Amex - Gift Shop/Rewards Club	3.20
Louisiana Riverboat Gaming Partnership	1/9/2009	Amex-Hotel/RV	1,608.74
Louisiana Riverboat Gaming Partnership	1/9/2009	Buffet Merchant Bnkcd	788.20
Louisiana Riverboat Gaming Partnership	1/9/2009	DJ Stkhse Merchant Bnkcd	278.03
Louisiana Riverboat Gaming Partnership	1/9/2009	Gift Shop/Rewards Club	16.89
Louisiana Riverboat Gaming Partnership	1/9/2009	Global VIP Echeck	5,250.00
Louisiana Riverboat Gaming Partnership	1/9/2009	Hotel/RV Global Pay	2,681.89
Louisiana Riverboat Gaming Partnership	1/9/2009	The Creamery/Pool Merchant Bnkcd	239.41
Louisiana Riverboat Gaming Partnership	1/12/2009	Agave Merchant Bnkcd	342.88
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex - Agave/Banquets	21.75
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex - Agave/Banquets	33.98
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex - Buffet	248.77
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex - Buffet	237.63
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex - Creamery/Pool	19.99
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex - DJ Steakhouse/Rm Service	96.47
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex - Gift Shop/Rewards Club	6.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex-Hotel/RV	150.96
Louisiana Riverboat Gaming Partnership	1/12/2009	Amex-Hotel/RV	647.14
Louisiana Riverboat Gaming Partnership	1/12/2009	Buffet Merchant Bnkcd	835.39
Louisiana Riverboat Gaming Partnership	1/12/2009	DJ Stkhse Merchant Bnkcd	373.27
Louisiana Riverboat Gaming Partnership	1/12/2009	Gift Shop/Rewards Club	63.37
Louisiana Riverboat Gaming Partnership	1/12/2009	Global VIP Echeck	11,265.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Global VIP Echeck	10,610.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Hotel/RV Global Pay	4,013.39
Louisiana Riverboat Gaming Partnership	1/12/2009	Spa - Merchant Bnkcd	92.50

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**Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC, Legends Gaming of Mississippi RV Park, LLC
08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829**

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Louisiana Riverboat Gaming Partnership	1/12/2009	The Creamery/Pool Merchant Bnkcd	252.42
Louisiana Riverboat Gaming Partnership	1/13/2009	Agave Merchant Bnkcd	573.38
Louisiana Riverboat Gaming Partnership	1/13/2009	Agave Merchant Bnkcd	754.73
Louisiana Riverboat Gaming Partnership	1/13/2009	Agave Merchant Bnkcd	405.40
Louisiana Riverboat Gaming Partnership	1/13/2009	Amex - Buffet	152.37
Louisiana Riverboat Gaming Partnership	1/13/2009	Amex-Hotel/RV	499.27
Louisiana Riverboat Gaming Partnership	1/13/2009	Buffet Merchant Bnkcd	2,072.99
Louisiana Riverboat Gaming Partnership	1/13/2009	Buffet Merchant Bnkcd	2,888.75
Louisiana Riverboat Gaming Partnership	1/13/2009	Buffet Merchant Bnkcd	1,215.05
Louisiana Riverboat Gaming Partnership	1/13/2009	DJ Stkhse Merchant Bnkcd	190.88
Louisiana Riverboat Gaming Partnership	1/13/2009	DJ Stkhse Merchant Bnkcd	180.50
Louisiana Riverboat Gaming Partnership	1/13/2009	DJ Stkhse Merchant Bnkcd	499.46
Louisiana Riverboat Gaming Partnership	1/13/2009	Gift Shop/Rewards Club	19.25
Louisiana Riverboat Gaming Partnership	1/13/2009	Gift Shop/Rewards Club	217.62
Louisiana Riverboat Gaming Partnership	1/13/2009	Gift Shop/Rewards Club	72.13
Louisiana Riverboat Gaming Partnership	1/13/2009	Hotel/RV Global Pay	4,906.69
Louisiana Riverboat Gaming Partnership	1/13/2009	Room Service/Bqts Merchant Bnkcd	15.24
Louisiana Riverboat Gaming Partnership	1/13/2009	Room Service/Bqts Merchant Bnkcd	60.00
Louisiana Riverboat Gaming Partnership	1/13/2009	Spa - Merchant Bnkcd	56.00
Louisiana Riverboat Gaming Partnership	1/13/2009	Spa - Merchant Bnkcd	90.50
Louisiana Riverboat Gaming Partnership	1/13/2009	The Creamery/Pool Merchant Bnkcd	240.21
Louisiana Riverboat Gaming Partnership	1/13/2009	The Creamery/Pool Merchant Bnkcd	472.08
Louisiana Riverboat Gaming Partnership	1/13/2009	The Creamery/Pool Merchant Bnkcd	142.42
Louisiana Riverboat Gaming Partnership	1/14/2009	Agave Merchant Bnkcd	246.05
Louisiana Riverboat Gaming Partnership	1/14/2009	Amex - Agave/Banquets	63.98
Louisiana Riverboat Gaming Partnership	1/14/2009	Amex - Buffet	114.21
Louisiana Riverboat Gaming Partnership	1/14/2009	Amex - Creamery/Pool	10.63
Louisiana Riverboat Gaming Partnership	1/14/2009	Amex - Gift Shop/Rewards Club	15.22
Louisiana Riverboat Gaming Partnership	1/14/2009	Buffet Merchant Bnkcd	653.62
Louisiana Riverboat Gaming Partnership	1/14/2009	Gift Shop/Rewards Club	97.11
Louisiana Riverboat Gaming Partnership	1/14/2009	Global VIP Echeck	55,940.00
Louisiana Riverboat Gaming Partnership	1/14/2009	Hotel/RV Global Pay	6,543.95
Louisiana Riverboat Gaming Partnership	1/14/2009	Hotel/RV Global Pay	5,801.09
Louisiana Riverboat Gaming Partnership	1/14/2009	Hotel/RV Global Pay	13,266.30
Louisiana Riverboat Gaming Partnership	1/14/2009	Room Service/Bqts Merchant Bnkcd	62.87
Louisiana Riverboat Gaming Partnership	1/14/2009	The Creamery/Pool Merchant Bnkcd	88.95
Louisiana Riverboat Gaming Partnership	1/15/2009	Agave Merchant Bnkcd	287.87
Louisiana Riverboat Gaming Partnership	1/15/2009	Amex - Agave/Banquets	25.93
Louisiana Riverboat Gaming Partnership	1/15/2009	Amex - Buffet	177.10
Louisiana Riverboat Gaming Partnership	1/15/2009	Buffet Merchant Bnkcd	1,192.41
Louisiana Riverboat Gaming Partnership	1/15/2009	Global VIP Echeck	6,935.00
Louisiana Riverboat Gaming Partnership	1/15/2009	Hotel/RV Global Pay	3,816.40
Louisiana Riverboat Gaming Partnership	1/15/2009	Spa - Merchant Bnkcd	330.60
Louisiana Riverboat Gaming Partnership	1/15/2009	The Creamery/Pool Merchant Bnkcd	99.62
Louisiana Riverboat Gaming Partnership	1/16/2009	Agave Merchant Bnkcd	126.97
Louisiana Riverboat Gaming Partnership	1/16/2009	Amex - Agave/Banquets	40.18
Louisiana Riverboat Gaming Partnership	1/16/2009	Amex - Buffet	26.14
Louisiana Riverboat Gaming Partnership	1/16/2009	Amex - Gift Shop/Rewards Club	108.04
Louisiana Riverboat Gaming Partnership	1/16/2009	Amex-Hotel/RV	2,996.53
Louisiana Riverboat Gaming Partnership	1/16/2009	Buffet Merchant Bnkcd	925.61
Louisiana Riverboat Gaming Partnership	1/16/2009	DJ Stkhse Merchant Bnkcd	323.69
Louisiana Riverboat Gaming Partnership	1/16/2009	Gift Shop/Rewards Club	107.15
Louisiana Riverboat Gaming Partnership	1/16/2009	Global VIP Echeck	4,004.00
Louisiana Riverboat Gaming Partnership	1/16/2009	Hotel/RV Global Pay	2,273.47
Louisiana Riverboat Gaming Partnership	1/16/2009	The Creamery/Pool Merchant Bnkcd	205.94
Louisiana Riverboat Gaming Partnership	1/20/2009	Agave Merchant Bnkcd	61.96
Louisiana Riverboat Gaming Partnership	1/20/2009	Agave Merchant Bnkcd	495.69
Louisiana Riverboat Gaming Partnership	1/20/2009	Agave Merchant Bnkcd	1,038.38
Louisiana Riverboat Gaming Partnership	1/20/2009	Agave Merchant Bnkcd	1,053.37
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex - Agave/Banquets	96.71
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex - Agave/Banquets	32.97
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex - Buffet	91.26
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex - Buffet	26.88
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex - Creamery/Pool	7.63
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex - Creamery/Pool	55.80
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex - DJ Steakhouse/Rm Service	208.15
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex-Hotel/RV	1,810.04
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex-Hotel/RV	1,452.76
Louisiana Riverboat Gaming Partnership	1/20/2009	Amex-Hotel/RV	2,056.77
Louisiana Riverboat Gaming Partnership	1/20/2009	Buffet Merchant Bnkcd	1,214.93
Louisiana Riverboat Gaming Partnership	1/20/2009	Buffet Merchant Bnkcd	2,071.74
Louisiana Riverboat Gaming Partnership	1/20/2009	Buffet Merchant Bnkcd	3,339.57
Louisiana Riverboat Gaming Partnership	1/20/2009	Buffet Merchant Bnkcd	1,590.21
Louisiana Riverboat Gaming Partnership	1/20/2009	DJ Stkhse Merchant Bnkcd	108.61
Louisiana Riverboat Gaming Partnership	1/20/2009	DJ Stkhse Merchant Bnkcd	145.64
Louisiana Riverboat Gaming Partnership	1/20/2009	DJ Stkhse Merchant Bnkcd	120.30
Louisiana Riverboat Gaming Partnership	1/20/2009	DJ Stkhse Merchant Bnkcd	67.44
Louisiana Riverboat Gaming Partnership	1/20/2009	Gift Shop/Rewards Club	0.98

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Louisiana Riverboat Gaming Partnership	1/20/2009	Gift Shop/Rewards Club	17.94
Louisiana Riverboat Gaming Partnership	1/20/2009	Gift Shop/Rewards Club	245.11
Louisiana Riverboat Gaming Partnership	1/20/2009	Gift Shop/Rewards Club	70.17
Louisiana Riverboat Gaming Partnership	1/20/2009	Global VIP Echek	12,363.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Global VIP Echek	9,935.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Hotel/RV Global Pay	5,136.97
Louisiana Riverboat Gaming Partnership	1/20/2009	Room Service/Bqts Merchant Bnkcd	353.04
Louisiana Riverboat Gaming Partnership	1/20/2009	Room Service/Bqts Merchant Bnkcd	2,362.46
Louisiana Riverboat Gaming Partnership	1/20/2009	Room Service/Bqts Merchant Bnkcd	58.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Room Service/Bqts Merchant Bnkcd	42.53
Louisiana Riverboat Gaming Partnership	1/20/2009	Spa - Merchant Bnkcd	85.00
Louisiana Riverboat Gaming Partnership	1/20/2009	Spa - Merchant Bnkcd	179.00
Louisiana Riverboat Gaming Partnership	1/20/2009	The Creamery/Pool Merchant Bnkcd	165.61
Louisiana Riverboat Gaming Partnership	1/20/2009	The Creamery/Pool Merchant Bnkcd	233.64
Louisiana Riverboat Gaming Partnership	1/20/2009	The Creamery/Pool Merchant Bnkcd	481.99
Louisiana Riverboat Gaming Partnership	1/20/2009	The Creamery/Pool Merchant Bnkcd	337.73
Louisiana Riverboat Gaming Partnership	1/21/2009	Agave Merchant Bnkcd	563.13
Louisiana Riverboat Gaming Partnership	1/21/2009	Amex - Agave/Banquets	123.79
Louisiana Riverboat Gaming Partnership	1/21/2009	Amex - Agave/Banquets	86.34
Louisiana Riverboat Gaming Partnership	1/21/2009	Amex - Buffet	142.03
Louisiana Riverboat Gaming Partnership	1/21/2009	Amex - Buffet	166.42
Louisiana Riverboat Gaming Partnership	1/21/2009	Amex - Creamery/Pool	16.61
Louisiana Riverboat Gaming Partnership	1/21/2009	Amex - DJ Steakhouse/Rm Service	178.71
Louisiana Riverboat Gaming Partnership	1/21/2009	Amex - Spa	142.50
Louisiana Riverboat Gaming Partnership	1/21/2009	Buffet Merchant Bnkcd	1,296.90
Louisiana Riverboat Gaming Partnership	1/21/2009	Gift Shop/Rewards Club	332.51
Louisiana Riverboat Gaming Partnership	1/21/2009	Hotel/RV Global Pay	9,179.70
Louisiana Riverboat Gaming Partnership	1/21/2009	Hotel/RV Global Pay	10,688.17
Louisiana Riverboat Gaming Partnership	1/21/2009	Hotel/RV Global Pay	6,207.32
Louisiana Riverboat Gaming Partnership	1/21/2009	Hotel/RV Global Pay	7,044.42
Louisiana Riverboat Gaming Partnership	1/21/2009	Room Service/Bqts Merchant Bnkcd	55.13
Louisiana Riverboat Gaming Partnership	1/21/2009	Spa - Merchant Bnkcd	38.00
Louisiana Riverboat Gaming Partnership	1/21/2009	The Creamery/Pool Merchant Bnkcd	184.83
Louisiana Riverboat Gaming Partnership	1/22/2009	Agave Merchant Bnkcd	630.41
Louisiana Riverboat Gaming Partnership	1/22/2009	Amex - Agave/Banquets	22.98
Louisiana Riverboat Gaming Partnership	1/22/2009	Amex - Buffet	84.74
Louisiana Riverboat Gaming Partnership	1/22/2009	Amex - DJ Steakhouse/Rm Service	37.00
Louisiana Riverboat Gaming Partnership	1/22/2009	Buffet Merchant Bnkcd	1,585.43
Louisiana Riverboat Gaming Partnership	1/22/2009	Gift Shop/Rewards Club	105.30
Louisiana Riverboat Gaming Partnership	1/22/2009	Global VIP Echek	74,514.00
Louisiana Riverboat Gaming Partnership	1/22/2009	Hotel/RV Global Pay	7,213.61
Louisiana Riverboat Gaming Partnership	1/22/2009	Spa - Merchant Bnkcd	87.00
Louisiana Riverboat Gaming Partnership	1/22/2009	The Creamery/Pool Merchant Bnkcd	91.01
Louisiana Riverboat Gaming Partnership	1/23/2009	Agave Merchant Bnkcd	83.99
Louisiana Riverboat Gaming Partnership	1/23/2009	Amex - Agave/Banquets	113.78
Louisiana Riverboat Gaming Partnership	1/23/2009	Amex - Buffet	172.19
Louisiana Riverboat Gaming Partnership	1/23/2009	Amex - Creamery/Pool	52.90
Louisiana Riverboat Gaming Partnership	1/23/2009	Amex-Hotel/RV	11,672.53
Louisiana Riverboat Gaming Partnership	1/23/2009	Buffet Merchant Bnkcd	1,026.92
Louisiana Riverboat Gaming Partnership	1/23/2009	DJ Stkhse Merchant Bnkcd	256.86
Louisiana Riverboat Gaming Partnership	1/23/2009	Gift Shop/Rewards Club	21.22
Louisiana Riverboat Gaming Partnership	1/23/2009	Global VIP Echek	5,865.00
Louisiana Riverboat Gaming Partnership	1/23/2009	Hotel/RV Global Pay	3,349.43
Louisiana Riverboat Gaming Partnership	1/23/2009	Room Service/Bqts Merchant Bnkcd	44.00
Louisiana Riverboat Gaming Partnership	1/23/2009	Spa - Merchant Bnkcd	100.00
Louisiana Riverboat Gaming Partnership	1/23/2009	The Creamery/Pool Merchant Bnkcd	218.27
Louisiana Riverboat Gaming Partnership	1/26/2009	Agave Merchant Bnkcd	43.00
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex - Agave/Banquets	130.94
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex - Agave/Banquets	57.45
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex - Buffet	56.66
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex - Buffet	275.05
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex - Creamery/Pool	37.89
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex - Creamery/Pool	123.36
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex - DJ Steakhouse/Rm Service	202.21
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex - Gift Shop/Rewards Club	34.84
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex-Hotel/RV	598.18
Louisiana Riverboat Gaming Partnership	1/26/2009	Amex-Hotel/RV	1,704.79
Louisiana Riverboat Gaming Partnership	1/26/2009	Buffet Merchant Bnkcd	777.52
Louisiana Riverboat Gaming Partnership	1/26/2009	DJ Stkhse Merchant Bnkcd	113.84
Louisiana Riverboat Gaming Partnership	1/26/2009	Gift Shop/Rewards Club	47.88
Louisiana Riverboat Gaming Partnership	1/26/2009	Global VIP Echek	8,770.00
Louisiana Riverboat Gaming Partnership	1/26/2009	Global VIP Echek	7,195.00
Louisiana Riverboat Gaming Partnership	1/26/2009	Hotel/RV Global Pay	5,601.66
Louisiana Riverboat Gaming Partnership	1/26/2009	Spa - Merchant Bnkcd	88.00
Louisiana Riverboat Gaming Partnership	1/26/2009	The Creamery/Pool Merchant Bnkcd	209.27
Louisiana Riverboat Gaming Partnership	1/27/2009	Agave Merchant Bnkcd	611.70
Louisiana Riverboat Gaming Partnership	1/27/2009	Agave Merchant Bnkcd	911.65
Louisiana Riverboat Gaming Partnership	1/27/2009	Agave Merchant Bnkcd	834.77

CASE NAME
CASE NUMBER

**Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC, Legends Gaming of Mississippi RV Park, LLC
08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829**

Cash Receipts Journal
For Period : January 1, 2009 to January 31, 2009

Louisiana Riverboat Gaming Partnership	1/27/2009	Amex - Agave/Banquets	32.84
Louisiana Riverboat Gaming Partnership	1/27/2009	Amex - Buffet	39.20
Louisiana Riverboat Gaming Partnership	1/27/2009	Amex - Creamery/Pool	42.19
Louisiana Riverboat Gaming Partnership	1/27/2009	Amex - Gift Shop/Rewards Club	47.89
Louisiana Riverboat Gaming Partnership	1/27/2009	Amex-Hotel/RV	1,254.09
Louisiana Riverboat Gaming Partnership	1/27/2009	Buffet Merchant Bnkcd	2,284.24
Louisiana Riverboat Gaming Partnership	1/27/2009	Buffet Merchant Bnkcd	3,034.20
Louisiana Riverboat Gaming Partnership	1/27/2009	Buffet Merchant Bnkcd	1,933.43
Louisiana Riverboat Gaming Partnership	1/27/2009	DJ Stkhse Merchant Bnkcd	21.80
Louisiana Riverboat Gaming Partnership	1/27/2009	DJ Stkhse Merchant Bnkcd	100.17
Louisiana Riverboat Gaming Partnership	1/27/2009	DJ Stkhse Merchant Bnkcd	135.24
Louisiana Riverboat Gaming Partnership	1/27/2009	Gift Shop/Rewards Club	84.99
Louisiana Riverboat Gaming Partnership	1/27/2009	Gift Shop/Rewards Club	149.49
Louisiana Riverboat Gaming Partnership	1/27/2009	Gift Shop/Rewards Club	320.39
Louisiana Riverboat Gaming Partnership	1/27/2009	Hotel/RV Global Pay	5,147.61
Louisiana Riverboat Gaming Partnership	1/27/2009	Spa - Merchant Bnkcd	248.50
Louisiana Riverboat Gaming Partnership	1/27/2009	Spa - Merchant Bnkcd	48.00
Louisiana Riverboat Gaming Partnership	1/27/2009	Spa - Merchant Bnkcd	5.00
Louisiana Riverboat Gaming Partnership	1/27/2009	The Creamery/Pool Merchant Bnkcd	244.00
Louisiana Riverboat Gaming Partnership	1/27/2009	The Creamery/Pool Merchant Bnkcd	431.03
Louisiana Riverboat Gaming Partnership	1/27/2009	The Creamery/Pool Merchant Bnkcd	260.74
Louisiana Riverboat Gaming Partnership	1/28/2009	Agave Merchant Bnkcd	278.41
Louisiana Riverboat Gaming Partnership	1/28/2009	Amex - Buffet	269.19
Louisiana Riverboat Gaming Partnership	1/28/2009	Amex - Creamery/Pool	16.35
Louisiana Riverboat Gaming Partnership	1/28/2009	Amex - DJ Steakhouse/Rm Service	15.00
Louisiana Riverboat Gaming Partnership	1/28/2009	Amex - Gift Shop/Rewards Club	8.38
Louisiana Riverboat Gaming Partnership	1/28/2009	Buffet Merchant Bnkcd	1,123.91
Louisiana Riverboat Gaming Partnership	1/28/2009	Gift Shop/Rewards Club	157.37
Louisiana Riverboat Gaming Partnership	1/28/2009	Global VIP Echeck	57,735.00
Louisiana Riverboat Gaming Partnership	1/28/2009	Hotel/RV Global Pay	10,108.29
Louisiana Riverboat Gaming Partnership	1/28/2009	Hotel/RV Global Pay	13,005.28
Louisiana Riverboat Gaming Partnership	1/28/2009	Hotel/RV Global Pay	7,744.37
Louisiana Riverboat Gaming Partnership	1/28/2009	Spa - Merchant Bnkcd	97.50
Louisiana Riverboat Gaming Partnership	1/28/2009	The Creamery/Pool Merchant Bnkcd	421.42
Louisiana Riverboat Gaming Partnership	1/29/2009	Agave Merchant Bnkcd	920.37
Louisiana Riverboat Gaming Partnership	1/29/2009	Amex - Buffet	84.85
Louisiana Riverboat Gaming Partnership	1/29/2009	Amex - Creamery/Pool	25.44
Louisiana Riverboat Gaming Partnership	1/29/2009	Amex - DJ Steakhouse/Rm Service	15.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Buffet Merchant Bnkcd	1,193.49
Louisiana Riverboat Gaming Partnership	1/29/2009	Gift Shop/Rewards Club	77.53
Louisiana Riverboat Gaming Partnership	1/29/2009	Global VIP Echeck	3,750.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Hotel/RV Global Pay	18,242.64
Louisiana Riverboat Gaming Partnership	1/29/2009	Spa - Merchant Bnkcd	90.00
Louisiana Riverboat Gaming Partnership	1/29/2009	The Creamery/Pool Merchant Bnkcd	357.79
Louisiana Riverboat Gaming Partnership	1/30/2009	Agave Merchant Bnkcd	348.68
Louisiana Riverboat Gaming Partnership	1/30/2009	Amex - Agave/Banquets	217.12
Louisiana Riverboat Gaming Partnership	1/30/2009	Amex - Buffet	113.85
Louisiana Riverboat Gaming Partnership	1/30/2009	Amex - Gift Shop/Rewards Club	54.50
Louisiana Riverboat Gaming Partnership	1/30/2009	Amex-Hotel/RV	3,597.43
Louisiana Riverboat Gaming Partnership	1/30/2009	Buffet Merchant Bnkcd	1,395.51
Louisiana Riverboat Gaming Partnership	1/30/2009	DJ Stkhse Merchant Bnkcd	282.12
Louisiana Riverboat Gaming Partnership	1/30/2009	Gift Shop/Rewards Club	418.90
Louisiana Riverboat Gaming Partnership	1/30/2009	Global VIP Echeck	6,905.00
Louisiana Riverboat Gaming Partnership	1/30/2009	Hotel/RV Global Pay	5,506.87
Louisiana Riverboat Gaming Partnership	1/30/2009	The Creamery/Pool Merchant Bnkcd	573.68
			788,207.82
Total Receipts			10,182,310.59

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
 Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009

Account Name: Bank of America (Consolidating)
Account Number: 8666025375

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming LLC	Debit	01/02/09	William J. McEnery	Operations	10,000.00
Legends Gaming LLC	Debit	01/02/09	WJM Leasing	Operations	16,332.83
Legends Gaming LLC	Debit	01/02/09	WJM Leasing	Operations	56,808.24
Legends Gaming LLC	Debit	01/13/09	Nixon Peabody	Operations	10,891.66
Legends Gaming LLC	Debit	01/13/09	Phelps Dunbar	Operations	13,201.61
Legends Gaming LLC	Debit	01/13/09	Nixon Peabody	Operations	27,891.47
Legends Gaming LLC	Debit	01/29/09	Nixon Peabody	Operations	7,944.80
Legends Gaming LLC	Debit	01/30/09	Winston & Strawn	Operations	47,284.57
Legends Gaming LLC	Debit	01/30/09	Winston & Strawn	Operations	74,571.48
Legends Gaming LLC	Debit	01/30/09	Oppenheimer & Co.	Operations	88,734.41
Legends Gaming LLC	Debit	01/30/09	Bank Analysis Charge	Operations	1,700.85
					355,361.92

Account Name: Bank of America (Claims)
Account Number: 8765416147

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming LLC	1949	1/7/2009	Comp MC	Operations	9.00
Legends Gaming LLC	1950	1/7/2009	CCMSI - Index	Operations	9.00
Legends Gaming LLC	1951	1/7/2009	Lunn, Irion, Salley, Carlisle	Operations	1,141.00
Legends Gaming LLC	1952	1/7/2009	Forrest P Wall	Operations	166.00
Legends Gaming LLC	1953	1/14/2009	Comp MC	Operations	9.00
Legends Gaming LLC	1954	1/14/2009	Comp MC Rx	Operations	3.90
Legends Gaming LLC	1955	1/14/2009	CCMSI - Index	Operations	27.00
Legends Gaming LLC	1956	1/14/2009	Forrest P Wall	Operations	341.00
Legends Gaming LLC	1957	1/14/2009	Emeric Inc.	Operations	123.92
Legends Gaming LLC	1958	1/14/2009	Hazel Brown	Operations	356.44
Legends Gaming LLC	1959	1/21/2009	Comp MC	Operations	27.00
Legends Gaming LLC	1960	1/21/2009	CCMSI - Index	Operations	9.00
Legends Gaming LLC	1961	1/21/2009	Christus Schumpert	Operations	190.00
Legends Gaming LLC	1962	1/21/2009	Coventry Workers Comp Service	Operations	165.30
Legends Gaming LLC	1963	1/21/2009	Lunn, Irion, Salley, Carlisle	Operations	1,610.04
Legends Gaming LLC	1964	1/21/2009	Christus Health Northern LA	Operations	275.00
Legends Gaming LLC	1965	1/21/2009	Mary Farmer	Operations	797.86
Legends Gaming LLC	1966	1/21/2009	Comp MC	Operations	9.49
Legends Gaming LLC	1967	1/28/2009	CCMSI - Index	Operations	9.00
Legends Gaming LLC	1968	1/28/2009	ETMC Carthage	Operations	62.47
Legends Gaming LLC	1969	1/28/2009	Lunn, Irion, Salley, Carlisle	Operations	491.00
Legends Gaming LLC	1970	1/28/2009	Vicksburg Emergency Physicians	Operations	145.49
Legends Gaming LLC	1971	1/28/2009	Tonya Gordon & John Sullivan Atty	Operations	15,000.00
Legends Gaming LLC	1972	1/28/2009	Hazel Brown	Operations	356.44
Legends Gaming LLC	1972	1/28/2009	Mary Farmer	Operations	797.86
					22,132.21

Account Name: Bank of America (Trade - Accounts Payable)
Account Number: 8765415770

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming LLC	2807	1/1/2009	AFCO	Operations	181,654.44
Legends Gaming LLC	2808	1/9/2009	INCENTRA SOLUTIONS	Operations	3,040.00
Legends Gaming LLC	2809	1/9/2009	COFFEE SERVICES UNLIMITED	Operations	35.7
Legends Gaming LLC	2810	1/9/2009	DAVID WOLF	Operations	473.77
Legends Gaming LLC	2811	1/9/2009	FEDERAL EXPRESS	Operations	259.28
Legends Gaming LLC	2812	1/9/2009	INTERCALL	Operations	406.14
Legends Gaming LLC	2813	1/9/2009	JON K. BUTLER	Operations	300.86
Legends Gaming LLC	2814	1/9/2009	RSM MCGLADREY, INC.	Operations	417
Legends Gaming LLC	2815	1/9/2009	SPARKLETTS	Operations	18.05
Legends Gaming LLC	2816	1/9/2009	TOSHIBA BUSINESS SOLUTIONS	Operations	165.01
Legends Gaming LLC	2817	1/14/2009	AT & T	Operations	3,156.99
Legends Gaming LLC	2818	1/14/2009	AT & T	Operations	16,909.71
Legends Gaming LLC	2819	1/14/2009	AT & T GLOBAL SERVICES, INC	Operations	173.92
Legends Gaming LLC	2820	1/14/2009	FEDERAL EXPRESS	Operations	330.49
Legends Gaming LLC	2821	1/14/2009	FIRE & SAFETY PRO	Operations	30
Legends Gaming LLC	2822	1/14/2009	JOE COLLINS	Operations	242.11
Legends Gaming LLC	2823	1/14/2009	MARKELZ OFFICE PRODUCTS	Operations	305.66
Legends Gaming LLC	2824	1/14/2009	MICHAEL KELLY	Operations	10
Legends Gaming LLC	2825	1/14/2009	QUILL CORPORATION	Operations	395.52
Legends Gaming LLC	2826	1/14/2009	TOSHIBA FINANCIAL SERVICES	Operations	412.85
Legends Gaming LLC	2828	1/20/2009	MICHAEL KELLY	Operations	1,496.99
Legends Gaming LLC	2829	1/20/2009	SOFT BRANDS HOTEL INFO SYSTEMS	Operations	5,400.00
Legends Gaming LLC	2830	1/20/2009	THE HARTFORD	Operations	3,413.18
Legends Gaming LLC	2831	1/20/2009	AT & T	Operations	197.31
Legends Gaming LLC	2832	1/20/2009	AT & T GLOBAL SERVICES, INC	Operations	173.92
Legends Gaming LLC	2833	1/20/2009	AT & T	Operations	65.45
Legends Gaming LLC	2834	1/20/2009	CARLOS DOMINGUEZ	Operations	395.59
Legends Gaming LLC	2835	1/20/2009	DAVID WOLF	Operations	590.71
Legends Gaming LLC	2836	1/20/2009	MARCO MAGALLON	Operations	165
Legends Gaming LLC	2837	1/20/2009	MICHAEL KELLY	Operations	465.75
Legends Gaming LLC	2838	1/20/2009	RAYMOND COOK	Operations	84.97
Legends Gaming LLC	2839	1/20/2009	ROGER M. MORRIS, LLC	Operations	325
Legends Gaming LLC	2840	1/27/2009	AT & T MOBILITY	Operations	4,055.27
Legends Gaming LLC	2841	1/27/2009	WILLIS H. GLAROS	Operations	4,185.00
Legends Gaming LLC	2842	1/27/2009	KRONOS	Operations	12,498.91
Legends Gaming LLC	2843	1/27/2009	SOUTH SHORE PROF. CENTER, LLC	Operations	5,728.86
Legends Gaming LLC	2844	1/27/2009	TRANSAMERICA OCCIDENTAL LIFE	Operations	4,550.00
Legends Gaming LLC	2845	1/27/2009	ALARMCO, INC.	Operations	60
Legends Gaming LLC	2846	1/27/2009	AT & T	Operations	40.42
Legends Gaming LLC	2847	1/27/2009	BARB CRAMMOND	Operations	77.06
Legends Gaming LLC	2848	1/27/2009	CASH	Operations	165.5
Legends Gaming LLC	2849	1/27/2009	DAVID WOLF	Operations	747.92
Legends Gaming LLC	2850	1/27/2009	FEDERAL EXPRESS	Operations	510.64
Legends Gaming LLC	2851	1/27/2009	INSIGHT	Operations	141.63
Legends Gaming LLC	2852	1/27/2009	NEVADA ENERGY	Operations	256.44
Legends Gaming LLC	2853	1/27/2009	STEVE MARSHALL	Operations	320.4
					254,849.42

Account Name: Bank of America (Payroll)
Account Number: 8666027251

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming LLC	1336	1/5/2009	Illinois Dept. of Revenue	Payroll	1,061.55
Legends Gaming LLC	1337	1/13/2009	Illinois Dept. of Revenue	Payroll	1,069.64
Legends Gaming LLC	1338	1/29/2009	Illinois Dept. of Revenue	Payroll	1,040.09
Legends Gaming LLC	1339	1/27/2009	Circuit Clerk's Office	Payroll	480.00
Legends Gaming LLC	1340	1/29/2009	Louisiana Department of Revenue	Payroll	1,808.01
Legends Gaming LLC	1341	1/28/2009	MS State Tax Commission	Payroll	76.69
Legends Gaming LLC	1342	1/29/2009	Nevada Dept. of Revenue	Payroll	6,486.00
Legends Gaming LLC	1343	1/29/2009	Nevada Dept. of Revenue	Payroll	2,464.64
Legends Gaming LLC	N/A	1/6/2009	Direct Deposit	Payroll	69,264.68
Legends Gaming LLC	N/A	1/8/2009	Fifth Third	Payroll	3,722.41
Legends Gaming LLC	N/A	1/9/2009	MS State Tax Commission	Payroll	1,234.00
Legends Gaming LLC	N/A	1/9/2009	Internal Revenue Service	Payroll	36,745.78
Legends Gaming LLC	N/A	1/16/2009	Internal Revenue Service	Payroll	744.20
Legends Gaming LLC	N/A	1/20/2009	Direct Deposit	Payroll	65,376.57
Legends Gaming LLC	N/A	1/22/2009	Fifth Third	Payroll	3,660.98
Legends Gaming LLC	N/A	1/23/2009	Internal Revenue Service	Payroll	57.34
Legends Gaming LLC	N/A	1/23/2009	Internal Revenue Service	Payroll	33,938.12
					229,230.70
Total					861,574.25

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
 Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
 Legends Gaming of Mississippi RV Park, LLC
CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009

Account Name: Bancorp South (Jackpot)
Account Number: 0060814167

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming MS	2638	1/2/2009	Betty Crain	Operations	1,940.00
Legends Gaming MS	2639	1/2/2009	Mary Holloway	Operations	2,019.00
Legends Gaming MS	2640	1/21/2009	Pravinkumar B. Patel	Operations	1,800.00
Legends Gaming MS	2641	1/23/2009	Pamela V. Allen	Operations	15,000.00
Legends Gaming MS	2642	1/26/2009	David Higginbotham	Operations	600.00
Legends Gaming MS	2643	1/26/2009	Joshua D. Johnson	Operations	2,142.64
Legends Gaming MS	2644	1/27/2009	Johnny Peacock	Operations	100.00
Legends Gaming MS	2645	1/29/2009	Bobby Grace	Operations	1,600.00
Legends Gaming MS	2646	1/30/2009	Avis Ann Scott	Operations	3,968.74
Legends Gaming MS	2647	1/30/2009	Charlene King	Operations	2,500.00
Legends Gaming MS	2648	1/30/2009	Charlene King	Operations	2,500.00
					34,170.38

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009

Account Name: Bancorp South (Payroll)
Account Number: 0060768884

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming MS	2993	1/1/2009	RICHARDSON, KAREN	Payroll	137.77
Legends Gaming MS	3021	1/4/2009	BROOKS, DAVID L	Payroll	114.83
Legends Gaming MS	N/A	1/12/2009	Direct Deposit	Payroll	318,186.51
Legends Gaming MS	2994	1/12/2009	BARNES, TAMMY	Payroll	1,343.04
Legends Gaming MS	2995	1/12/2009	GARY, FRANNIE	Payroll	1,104.09
Legends Gaming MS	2996	1/12/2009	GREEN, SHERMAN W	Payroll	1,219.36
Legends Gaming MS	2997	1/12/2009	JACKSON, DELORES M	Payroll	681.72
Legends Gaming MS	2998	1/12/2009	WORSLEY, GRANT L	Payroll	335.16
Legends Gaming MS	2999	1/12/2009	BROWN, JOHN H	Payroll	-
Legends Gaming MS	3000	1/12/2009	CONNER, DEMARIO D	Payroll	20.71
Legends Gaming MS	3001	1/12/2009	JACKSON, HENRY	Payroll	-
Legends Gaming MS	3002	1/12/2009	KAISER, MARY JANE	Payroll	163.39
Legends Gaming MS	3003	1/12/2009	CAGE, WILLIE M	Payroll	363.66
Legends Gaming MS	3004	1/12/2009	MCWHORTER, KOURTNEY I	Payroll	401.28
Legends Gaming MS	3005	1/12/2009	MITCHELL, MARY L	Payroll	129.98
Legends Gaming MS	3006	1/12/2009	WOODSON, LA'SHONDA R	Payroll	474.71
Legends Gaming MS	3007	1/12/2009	CREWS, DARRON P	Payroll	513.55
Legends Gaming MS	3008	1/12/2009	JONES, JULIE R	Payroll	217.81
Legends Gaming MS	3009	1/12/2009	THOMAS, JOHNNY	Payroll	616.88
Legends Gaming MS	3010	1/12/2009	THOMAS, TAMMY	Payroll	670.88
Legends Gaming MS	3011	1/12/2009	CURTIS, BURNELL	Payroll	552.82
Legends Gaming MS	3012	1/12/2009	BUTLER, CAROLYN	Payroll	428.64
Legends Gaming MS	3013	1/12/2009	BUTLER, DAVID	Payroll	428.64
Legends Gaming MS	3014	1/12/2009	DIXON, JR., WALTER	Payroll	432.69
Legends Gaming MS	3015	1/12/2009	KNIGHT, RODEATRICK	Payroll	448.52
Legends Gaming MS	3016	1/12/2009	LOUD, STACY N	Payroll	24.87
Legends Gaming MS	3017	1/12/2009	VOSS, JAMIE	Payroll	466.20
Legends Gaming MS	3018	1/12/2009	WILLIAMS, ULYSSES	Payroll	1,160.56
Legends Gaming MS	3019	1/12/2009	EMMONS, MICHAEL J	Payroll	1,565.15
Legends Gaming MS	3020	1/12/2009	MITCHELL, LATISHA	Payroll	912.53
Legends Gaming MS	3022	1/14/2009	CRESTON, CHRISTINA G	Payroll	138.52
Legends Gaming MS	3023	1/14/2009	MOORE, ANGELA N	Payroll	147.78
Legends Gaming MS	N/A	1/26/2009	Direct Deposit	Payroll	297,862.90
Legends Gaming MS	3024	1/26/2009	BARNES, TAMMY	Payroll	1,041.15
Legends Gaming MS	3025	1/26/2009	GARY, FRANNIE	Payroll	768.22
Legends Gaming MS	3026	1/26/2009	GREEN, SHERMAN W	Payroll	1,085.13
Legends Gaming MS	3027	1/26/2009	JACKSON, DELORES M	Payroll	394.67
Legends Gaming MS	3028	1/26/2009	WORSLEY, GRANT L	Payroll	611.31
Legends Gaming MS	3029	1/26/2009	CAGE, WILLIE M	Payroll	228.19
Legends Gaming MS	3030	1/26/2009	ADDLEMAN, SHARON E	Payroll	205.66
Legends Gaming MS	3031	1/26/2009	BROWN, JOCELYN D	Payroll	258.01
Legends Gaming MS	3032	1/26/2009	EARLY, CORNELIUS	Payroll	292.64
Legends Gaming MS	3033	1/26/2009	MCWHORTER, KOURTNEY I	Payroll	317.2
Legends Gaming MS	3034	1/26/2009	MITCHELL, MARY L	Payroll	149.72
Legends Gaming MS	3035	1/26/2009	WOODSON, LA'SHONDA R	Payroll	492.15
Legends Gaming MS	3036	1/26/2009	CREWS, DARRON P	Payroll	513.54
Legends Gaming MS	3037	1/26/2009	JONES, JULIE R	Payroll	209.24
Legends Gaming MS	3038	1/26/2009	THOMAS, JOHNNY	Payroll	579.03
Legends Gaming MS	3039	1/26/2009	THOMAS, TAMMY	Payroll	610.09
Legends Gaming MS	3040	1/26/2009	CURTIS, BURNELL	Payroll	518.76
Legends Gaming MS	3041	1/26/2009	BUTLER, CAROLYN	Payroll	431.44
Legends Gaming MS	3042	1/26/2009	BUTLER, DAVID	Payroll	143.6
Legends Gaming MS	3043	1/26/2009	DIXON, JR., WALTER	Payroll	409.79
Legends Gaming MS	3044	1/26/2009	KNIGHT, RODEATRICK	Payroll	421
Legends Gaming MS	3045	1/26/2009	VOSS, JAMIE	Payroll	429.03
Legends Gaming MS	3046	1/26/2009	EMMONS, MICHAEL J	Payroll	1609.6
Legends Gaming MS	3047	1/26/2009	MITCHELL, LATISHA	Payroll	697.83
Legends Gaming MS	3048	1/28/2009	SMITH, KAWUANA K	Payroll	48.39
Legends Gaming MS	3049	1/28/2009	MITCHELL, MARY L	Payroll	42.93
Legends Gaming MS	3050	1/28/2009	WASHINGTON, GERALD P	Payroll	32.80
Legends Gaming MS	3051	1/28/2009	PETERSON, NORMA J	Payroll	152.38

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
 Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
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CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009

643,958.65

Account Name: Bancorp South (Health)
Account Number: 0060814159

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming MS	N/A	1/5/2009	Coventry Health Care	Operations	26,007.11
Legends Gaming MS	N/A	1/12/2009	Coventry Health Care	Operations	11,372.76
Legends Gaming MS	N/A	1/20/2009	Coventry Health Care	Operations	24,993.63
Legends Gaming MS	N/A	1/26/2009	Coventry Health Care	Operations	34,397.32
					<u>96,770.82</u>

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Account Name: Bancorp South (Accounts Payable)
Account Number: 0060768892

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming MS	N/A	1/2/2009	Internal Revenue Service	Operations	5,137.50
Legends Gaming MS	N/A	1/2/2009	MS State Tax Commission	Operations	94,334.64
Legends Gaming MS	N/A	1/5/2009	Internal Revenue Service	Operations	3,625.42
Legends Gaming MS	N/A	1/5/2009	MS Alcohol Beverage Control Board	Operations	1,790.76
Legends Gaming MS	N/A	1/6/2009	Internal Revenue Service	Operations	13,538.13
Legends Gaming MS	N/A	1/6/2009	Internal Revenue Service	Operations	1,418.03
Legends Gaming MS	N/A	1/7/2009	MS Alcohol Beverage Control Board	Operations	3,501.14
Legends Gaming MS	N/A	1/8/2009	Internal Revenue Service	Operations	450.00
Legends Gaming MS	N/A	1/8/2009	MS Alcohol Beverage Control Board	Operations	450.00
Legends Gaming MS	N/A	1/9/2009	Internal Revenue Service	Operations	3,835.07
Legends Gaming MS	N/A	1/9/2009	MS State Tax Commission	Operations	106,420.92
Legends Gaming MS	N/A	1/9/2009	MS State Tax Commission	Operations	23,751.46
Legends Gaming MS	N/A	1/9/2009	MS Alcohol Beverage Control Board	Operations	313.46
Legends Gaming MS	N/A	1/13/2009	Internal Revenue Service	Operations	112,991.26
Legends Gaming MS	N/A	1/13/2009	Internal Revenue Service	Operations	4,141.13
Legends Gaming MS	N/A	1/15/2009	Internal Revenue Service	Operations	911.00
Legends Gaming MS	N/A	1/15/2009	MS Alcohol Beverage Control Board	Operations	2,915.55
Legends Gaming MS	N/A	1/16/2009	MS State Tax Commission	Operations	97,240.86
Legends Gaming MS	N/A	1/20/2009	Internal Revenue Service	Operations	5,456.50
Legends Gaming MS	N/A	1/20/2009	Internal Revenue Service	Operations	5,167.92
Legends Gaming MS	N/A	1/22/2009	Internal Revenue Service	Operations	3,210.50
Legends Gaming MS	N/A	1/22/2009	MS Alcohol Beverage Control Board	Operations	3,139.38
Legends Gaming MS	N/A	1/23/2009	Bancorp South Credit Card Payment	Operations	21,395.36
Legends Gaming MS	N/A	1/23/2009	MS State Tax Commission	Operations	87,030.72
Legends Gaming MS	N/A	1/23/2009	MS Alcohol Beverage Control Board	Operations	450.00
Legends Gaming MS	N/A	1/27/2009	Internal Revenue Service	Operations	105,623.53
Legends Gaming MS	N/A	1/27/2009	Internal Revenue Service	Operations	7,125.75
Legends Gaming MS	N/A	1/27/2009	Internal Revenue Service	Operations	1,638.84
Legends Gaming MS	N/A	1/28/2009	MS Alcohol Beverage Control Board	Operations	1,770.64
Legends Gaming MS	N/A	1/29/2009	Internal Revenue Service	Operations	2,119.00
Legends Gaming MS	N/A	1/30/2009	Internal Revenue Service	Operations	33.26
Legends Gaming MS	N/A	1/30/2009	MS State Tax Commission	Operations	97,983.12
Legends Gaming MS	11343	1/6/2009	ACT ENTERTAINMENT	Operations	4,500.00
Legends Gaming MS	11344	1/6/2009	COCA-COLA USA	Operations	1,146.89
Legends Gaming MS	11345	1/6/2009	GLENN R. BELL	Operations	2,500.00
Legends Gaming MS	11346	1/6/2009	MS GAMING COMMISSION	Operations	125.00
Legends Gaming MS	11347	1/6/2009	QUALITY CHEMICAL & SUPPLY, INC	Operations	-
Legends Gaming MS	11348	1/8/2009	A SPECIAL OCCASION	Operations	1,184.00
Legends Gaming MS	11349	1/8/2009	BUCKHEAD BEEF COMPANY INC.	Operations	4,557.83
Legends Gaming MS	11350	1/8/2009	CAPITAL CITY BEVERAGES INC	Operations	1,021.55
Legends Gaming MS	11351	1/8/2009	CBS OUTDOOR	Operations	1,072.00
Legends Gaming MS	11352	1/8/2009	COOMES PRODUCE, INC.	Operations	1,843.40
Legends Gaming MS	11353	1/8/2009	DAVID L. MCDONALD	Operations	7,750.00
Legends Gaming MS	11354	1/8/2009	FARMERS SEAFOOD CO., INC	Operations	2,430.30
Legends Gaming MS	11355	1/8/2009	FIRST CLASS LINEN LLC	Operations	5,019.03
Legends Gaming MS	11356	1/8/2009	FORREST CITY GROCERY CO.	Operations	1,828.08
Legends Gaming MS	11357	1/8/2009	FRANKLIN PRESS	Operations	10,708.79
Legends Gaming MS	11358	1/8/2009	GRANDMA'S BEST LLC	Operations	5,507.80
Legends Gaming MS	11359	1/8/2009	HANCOCK BANK	Operations	3,151.15
Legends Gaming MS	11360	1/8/2009	HORNE, LLP	Operations	13,270.00
Legends Gaming MS	11361	1/8/2009	IGT WHEEL OF FORTUNE	Operations	11,714.67
Legends Gaming MS	11362	1/8/2009	IMAGINE NATION BOOKS, LTD	Operations	2,591.93
Legends Gaming MS	11363	1/8/2009	JACKSON PAPER COMPANY INC	Operations	1,537.04
Legends Gaming MS	11364	1/8/2009	JM DIGITAL PRINTING	Operations	2,374.50
Legends Gaming MS	11365	1/8/2009	MCDONALD OUTDOOR ADVERTISING	Operations	1,815.00
Legends Gaming MS	11366	1/8/2009	MCGLADREY & PULLEN	Operations	17,815.00
Legends Gaming MS	11367	1/8/2009	NATIONAL TABLE GAMES	Operations	1,590.00
Legends Gaming MS	11368	1/8/2009	OMI ENTERPRISES	Operations	2,200.00
Legends Gaming MS	11369	1/8/2009	SBS ENTERPRISES, INC	Operations	1,750.00
Legends Gaming MS	11370	1/8/2009	SOUTHERN BEVERAGE	Operations	4,111.64
Legends Gaming MS	11371	1/8/2009	SYSCO FOOD SERVICES OF JACKSON	Operations	24,384.59
Legends Gaming MS	11372	1/8/2009	THE LAMAR COMPANIES	Operations	7,844.00
Legends Gaming MS	11373	1/8/2009	THE MERCHANTS COMPANY	Operations	3,854.70
Legends Gaming MS	11374	1/8/2009	THYSSENKRUPP ELEVATOR CORP	Operations	2,885.27
Legends Gaming MS	11375	1/8/2009	UNITED WAY OF WEST CENTRAL	Operations	4,996.32
Legends Gaming MS	11376	1/8/2009	VICKSBURG-WARREN CHAMBER OF CO	Operations	2,500.00
Legends Gaming MS	11377	1/8/2009	WMS GAMING CORP	Operations	8,358.75
Legends Gaming MS	11378	1/8/2009	AIRE-MASTER OF AMERICA, INC.	Operations	111.82
Legends Gaming MS	11379	1/8/2009	ALPHA PHI ALPHA FRATERNITY INC	Operations	1,000.00
Legends Gaming MS	11380	1/8/2009	AQUAHEALTH, INC.	Operations	222.34
Legends Gaming MS	11381	1/8/2009	BAREFIELD & CO INC	Operations	457.60
Legends Gaming MS	11382	1/8/2009	BEVERLY A. SLATER	Operations	24.71
Legends Gaming MS	11383	1/8/2009	BURKE HANDLING SYSTEMS, INC.	Operations	415.16
Legends Gaming MS	11384	1/8/2009	CARUTHERS HVACR, LLC	Operations	16.00
Legends Gaming MS	11385	1/8/2009	CHRISTINA TATE	Operations	55.05
Legends Gaming MS	11386	1/8/2009	CINTAS	Operations	209.94

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Legends Gaming MS	11387	1/8/2009	DAIMLER CHRYSLER FINANCIAL	Operations	736.45
Legends Gaming MS	11388	1/8/2009	DAKTRONICS, INC.	Operations	669.91
Legends Gaming MS	11389	1/8/2009	FEDERAL EXPRESS	Operations	136.69
Legends Gaming MS	11390	1/8/2009	FRED PRYOR SEMINARS	Operations	99.00
Legends Gaming MS	11391	1/8/2009	GOLF CARS OF MISSISSIPPI	Operations	194.54
Legends Gaming MS	11392	1/8/2009	INTERSTATE BRANDS CORP-COTTONS	Operations	75.62
Legends Gaming MS	11393	1/8/2009	ITS PROMO TIME, LLC	Operations	808.94
Legends Gaming MS	11394	1/8/2009	LUVEL (CORP)	Operations	342.24
Legends Gaming MS	11395	1/8/2009	MIDSOUTH MARKETING & DISTRIBUT	Operations	400.00
Legends Gaming MS	11396	1/8/2009	MODERN GAMING	Operations	339.90
Legends Gaming MS	11397	1/8/2009	MS HARDWARE COMPANY, INC.	Operations	113.12
Legends Gaming MS	11398	1/8/2009	MS PRODUCTS, INC.	Operations	608.66
Legends Gaming MS	11399	1/8/2009	NICK'S AUTO PARTS CO., INC.	Operations	48.03
Legends Gaming MS	11400	1/8/2009	NORTH AMERICAN VIDEO INC.	Operations	690.15
Legends Gaming MS	11401	1/8/2009	NU CO2, INC.	Operations	262.92
Legends Gaming MS	11402	1/8/2009	PATRIOT GAMING & ELECTRONICS	Operations	656.78
Legends Gaming MS	11403	1/8/2009	PORTER PAINT & DECORATE (CORP)	Operations	435.54
Legends Gaming MS	11404	1/8/2009	QUALITY CHEMICAL & SUPPLY, INC	Operations	84.53
Legends Gaming MS	11405	1/8/2009	RICHTER BROTHERS MEDIA	Operations	295.00
Legends Gaming MS	11406	1/8/2009	R & J SALES (CORP)	Operations	602.72
Legends Gaming MS	11407	1/8/2009	RJ YOUNG COMPANY	Operations	477.41
Legends Gaming MS	11408	1/8/2009	S&D COFFEE INC	Operations	458.97
Legends Gaming MS	11409	1/8/2009	SECURCASH PRODUCTS, LLC	Operations	611.85
Legends Gaming MS	11410	1/8/2009	SEFCO ELECTRIC SUPPLY CO.,INC.	Operations	185.76
Legends Gaming MS	11411	1/8/2009	SHERWIN-WILLIAMS	Operations	45.05
Legends Gaming MS	11412	1/8/2009	UPTOWN FLORIST & GIFTS	Operations	698.95
Legends Gaming MS	11413	1/8/2009	THE VICKSBURG POST	Operations	439.10
Legends Gaming MS	11414	1/8/2009	STANDARD TEXTILE CO, INC	Operations	3,995.92
Legends Gaming MS	11416	1/8/2009	MS GAMING COMMISSION	Operations	375.00
Legends Gaming MS	11418	1/14/2009	COCA-COLA USA	Operations	779.44
Legends Gaming MS	11419	1/15/2009	AMERICAN HERITAGE LIFE INS CO	Operations	1,670.00
Legends Gaming MS	11420	1/15/2009	B & D SIGNS INC	Operations	2,141.18
Legends Gaming MS	11421	1/15/2009	BUCKHEAD BEEF COMPANY INC.	Operations	2,602.77
Legends Gaming MS	11422	1/15/2009	CAPITAL CITY BEVERAGES INC	Operations	1,098.38
Legends Gaming MS	11423	1/15/2009	CENTRAL RECEIPTING AND	Operations	3,805.59
Legends Gaming MS	11424	1/15/2009	CONCO FOOD SERVICE	Operations	1,374.86
Legends Gaming MS	11425	1/15/2009	COOMES PRODUCE, INC.	Operations	1,550.65
Legends Gaming MS	11426	1/15/2009	CREATIVE UNIFORMS	Operations	2,921.64
Legends Gaming MS	11427	1/15/2009	D.C. PARKER JEWELERS	Operations	4,574.25
Legends Gaming MS	11428	1/15/2009	DEPARTMENT OF SOCIAL SVCS(DSS)	Operations	1,392.30
Legends Gaming MS	11429	1/15/2009	ENTERGY	Operations	45,748.45
Legends Gaming MS	11430	1/15/2009	FARMERS SEAFOOD CO., INC	Operations	2,325.95
Legends Gaming MS	11431	1/15/2009	FIRST CLASS LINEN LLC	Operations	3,223.43
Legends Gaming MS	11432	1/15/2009	FORREST CITY GROCERY CO.	Operations	2,299.70
Legends Gaming MS	11433	1/15/2009	GAMING PARTNERS INTERNATIONAL	Operations	3,666.04
Legends Gaming MS	11434	1/15/2009	GLOBALPAYMENTS	Operations	10,584.62
Legends Gaming MS	11435	1/15/2009	GRANDMA'S BEST LLC	Operations	4,195.26
Legends Gaming MS	11436	1/15/2009	HAROLD J. BARKLEY JR.	Operations	2,592.20
Legends Gaming MS	11437	1/15/2009	HARTFORD LIFE & ACC.INS. CO	Operations	13,646.44
Legends Gaming MS	11438	1/15/2009	HOTEL & RESTAURANT SUPPLY INC	Operations	2,800.69
Legends Gaming MS	11439	1/15/2009	HYDRO-CLEAN SERVICES	Operations	1,800.00
Legends Gaming MS	11440	1/15/2009	IGT WHEEL OF FORTUNE	Operations	6,850.46
Legends Gaming MS	11441	1/15/2009	INTERNATIONAL GAME TECHNOLOGY	Operations	38,135.98
Legends Gaming MS	11442	1/15/2009	JACKSON PAPER COMPANY INC	Operations	11,176.90
Legends Gaming MS	11443	1/15/2009	JAMES L HENLEY	Operations	3,446.00
Legends Gaming MS	11444	1/15/2009	LODGENET ENTERTAINMENT CORP.	Operations	1,010.62
Legends Gaming MS	11445	1/15/2009	LOOMIS, FARGO & COMPANY (CORP)	Operations	1,993.21
Legends Gaming MS	11446	1/15/2009	MITCHELL SIGNS, INC	Operations	1,572.90
Legends Gaming MS	11447	1/15/2009	MONY LIFE INS. CO. OF AMERICA	Operations	1,834.52
Legends Gaming MS	11448	1/15/2009	SOUTHERN BEVERAGE	Operations	2,447.57
Legends Gaming MS	11449	1/15/2009	SYSCO FOOD SERVICES OF JACKSON	Operations	20,575.73
Legends Gaming MS	11450	1/15/2009	THE MERCHANTS COMPANY	Operations	1,146.60
Legends Gaming MS	11451	1/15/2009	THYSSENKRUPP ELEVATOR CORP	Operations	1,070.00
Legends Gaming MS	11452	1/15/2009	UNITED PIPING INC.	Operations	1,016.50
Legends Gaming MS	11453	1/15/2009	WMS GAMING CORP	Operations	48,201.56
Legends Gaming MS	11454	1/15/2009	A L TANNER JEWELERS	Operations	423.37
Legends Gaming MS	11455	1/15/2009	A COMPLETE FLAG SOURCE	Operations	876.33
Legends Gaming MS	11456	1/15/2009	ACS SUPPORT-STOP 5050	Operations	178.07
Legends Gaming MS	11457	1/15/2009	AIRE-MASTER OF AMERICA, INC.	Operations	71.82
Legends Gaming MS	11458	1/15/2009	AMERICAN HOTEL REGISTER CO INC	Operations	216.19
Legends Gaming MS	11459	1/15/2009	AMERICAN PRINTING & ADV, INC.	Operations	18.49
Legends Gaming MS	11460	1/15/2009	AMPAC	Operations	181.23
Legends Gaming MS	11461	1/15/2009	BAREFIELD & CO INC	Operations	503.97
Legends Gaming MS	11462	1/15/2009	BEVERLY A. SLATER	Operations	28.66
Legends Gaming MS	11463	1/15/2009	CARMANAH SIGNS INCORPORATED	Operations	119.00
Legends Gaming MS	11464	1/15/2009	CARPET ONE	Operations	445.55
Legends Gaming MS	11465	1/15/2009	CARR, RIGGS, & INGRAM, LLC	Operations	600.00
Legends Gaming MS	11466	1/15/2009	CARUTHERS HVACR, LLC	Operations	199.51
Legends Gaming MS	11467	1/15/2009	CINTAS	Operations	701.23
Legends Gaming MS	11468	1/15/2009	DURANT PUBLIC SCHOOL	Operations	85.42
Legends Gaming MS	11469	1/15/2009	ECOLAB PEST ELIMINATION	Operations	663.94

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Legends Gaming MS	11470	1/15/2009	ECOLAB	Operations	197.03
Legends Gaming MS	11471	1/15/2009	EDFUND	Operations	332.73
Legends Gaming MS	11472	1/15/2009	E. EUGENE HASTINGS, CH 13 TRUS	Operations	705.00
Legends Gaming MS	11473	1/15/2009	ELIZABETH ROLAND	Operations	309.50
Legends Gaming MS	11474	1/15/2009	FEDERAL EXPRESS	Operations	40.08
Legends Gaming MS	11475	1/15/2009	GCS SERVICE, INC.	Operations	985.84
Legends Gaming MS	11476	1/15/2009	INTERSTATE BRANDS CORP-COTTONS	Operations	105.00
Legends Gaming MS	11477	1/15/2009	INTERNAL REVENUE SERVICE	Operations	305.00
Legends Gaming MS	11478	1/15/2009	JUSTICE COURT OF WARREN COUNTY	Operations	528.71
Legends Gaming MS	11479	1/15/2009	KAPPA ALPHA PSI FRATERNITY	Operations	160.00
Legends Gaming MS	11480	1/15/2009	KENTUCKY HIGHER EDUCATION	Operations	311.65
Legends Gaming MS	11481	1/15/2009	LINDA F. BURNETT	Operations	265.00
Legends Gaming MS	11482	1/15/2009	LUVEL (CORP)	Operations	652.66
Legends Gaming MS	11483	1/15/2009	MAKAY SIMPSON	Operations	50.00
Legends Gaming MS	11484	1/15/2009	MICHAEL GRAY	Operations	660.39
Legends Gaming MS	11485	1/15/2009	MIDLAND FUNDING, LLC	Operations	221.92
Legends Gaming MS	11486	1/15/2009	MS HARDWARE COMPANY, INC.	Operations	302.58
Legends Gaming MS	11487	1/15/2009	MS PRODUCTS, INC.	Operations	861.91
Legends Gaming MS	11488	1/15/2009	NATIONAL CRED-A-CHEK, INC.	Operations	58.00
Legends Gaming MS	11489	1/15/2009	OHIO CHILD SUPPORT PAYMENT CEN	Operations	247.81
Legends Gaming MS	11490	1/15/2009	OK CARS RENTAL	Operations	51.71
Legends Gaming MS	11491	1/15/2009	PENNSYLVANIA SCDU	Operations	125.00
Legends Gaming MS	11492	1/15/2009	PIONEER CREDIT RECOVERY INC	Operations	242.71
Legends Gaming MS	11493	1/15/2009	PORTER PAINT & DECORATE (CORP)	Operations	184.86
Legends Gaming MS	11494	1/15/2009	PRIME TABLE GAMES	Operations	744.00
Legends Gaming MS	11495	1/15/2009	S&D COFFEE INC	Operations	950.79
Legends Gaming MS	11496	1/15/2009	SEFCO ELECTRIC SUPPLY CO.,INC.	Operations	843.48
Legends Gaming MS	11497	1/15/2009	SHIPLEY DONUTS (CORP)	Operations	7.13
Legends Gaming MS	11498	1/15/2009	STERICYCLE, INC.	Operations	212.82
Legends Gaming MS	11499	1/15/2009	TC UNIFORMS OF VICKSBURG	Operations	351.51
Legends Gaming MS	11500	1/15/2009	THE WINN BROWN LAW FIRM, PLLC	Operations	139.63
Legends Gaming MS	11501	1/15/2009	USA MOBILITY, INC	Operations	275.15
Legends Gaming MS	11502	1/15/2009	USA TODAY ATLANTA (CORP)	Operations	612.75
Legends Gaming MS	11503	1/15/2009	U.S.DEPT. OF EDUCATION	Operations	355.06
Legends Gaming MS	11504	1/15/2009	VICKSBURG CLINIC LLC	Operations	35.00
Legends Gaming MS	11505	1/15/2009	VICKSBURG SPECIALTY CO INC	Operations	575.90
Legends Gaming MS	11506	1/15/2009	WYATT'S GYM	Operations	640.00
Legends Gaming MS	11507	1/15/2009	WYATT'S PAVEMENT MARKING	Operations	600.00
Legends Gaming MS	11508	1/16/2009	RELIANCE PRINTING SOLUTIONS	Operations	6,900.00
Legends Gaming MS	11509	1/20/2009	APPLIED MEDIA TECH (AMTC)	Operations	837.00
Legends Gaming MS	11510	1/20/2009	COCA-COLA USA	Operations	916.20
Legends Gaming MS	11511	1/20/2009	GREGORY JACKSON	Operations	46.28
Legends Gaming MS	11512	1/20/2009	MS GAMING COMMISSION	Operations	75.00
Legends Gaming MS	11513	1/20/2009	STATE OF OKLAHOMA-CONSTRUCTION	Operations	150.00
Legends Gaming MS	11514	1/22/2009	AFLAC	Operations	13,532.98
Legends Gaming MS	11515	1/22/2009	ALLIED WASTE SERVICES #823	Operations	3,513.06
Legends Gaming MS	11516	1/22/2009	ARK-LA-TEX WALL SOURCE INC	Operations	29,135.62
Legends Gaming MS	11517	1/22/2009	BALLY GAMING SYSTEM, INC	Operations	7,462.85
Legends Gaming MS	11518	1/22/2009	BMI	Operations	7,894.00
Legends Gaming MS	11519	1/22/2009	BUCKHEAD BEEF COMPANY INC.	Operations	3,114.17
Legends Gaming MS	11520	1/22/2009	CAPITAL CITY BEVERAGES INC	Operations	1,163.63
Legends Gaming MS	11521	1/22/2009	CASINO PLAYER MAGAZINE	Operations	3,000.00
Legends Gaming MS	11522	1/22/2009	CENTRAL CREDIT, INC.	Operations	2,050.75
Legends Gaming MS	11523	1/22/2009	CONCO FOOD SERVICE	Operations	1,235.56
Legends Gaming MS	11524	1/22/2009	COOMES PRODUCE, INC.	Operations	2,297.75
Legends Gaming MS	11525	1/22/2009	CORNERSTONE MEDIA	Operations	30,671.88
Legends Gaming MS	11526	1/22/2009	COVENTRY HEALTH CARE	Operations	18,586.40
Legends Gaming MS	11527	1/22/2009	ENTERGY	Operations	7,187.37
Legends Gaming MS	11528	1/22/2009	FARMERS SEAFOOD CO., INC	Operations	2,822.55
Legends Gaming MS	11529	1/22/2009	FIRST CLASS LINEN LLC	Operations	3,287.98
Legends Gaming MS	11530	1/22/2009	FORREST CITY GROCERY CO.	Operations	2,100.47
Legends Gaming MS	11531	1/22/2009	FRANKLIN PRESS	Operations	5,216.53
Legends Gaming MS	11532	1/22/2009	GRANDMA'S BEST LLC	Operations	4,365.00
Legends Gaming MS	11533	1/22/2009	HEARD ELECTRIC CO. INC.	Operations	5,216.25
Legends Gaming MS	11534	1/22/2009	HYDRO-CLEAN SERVICES	Operations	1,800.00
Legends Gaming MS	11535	1/22/2009	IGT WHEEL OF FORTUNE	Operations	7,262.85
Legends Gaming MS	11536	1/22/2009	INTERNATIONAL GAME TECHNOLOGY	Operations	62,790.56
Legends Gaming MS	11537	1/22/2009	JACKSON PAPER COMPANY INC	Operations	19,779.13
Legends Gaming MS	11538	1/22/2009	JIMMY W. JONES	Operations	13,890.00
Legends Gaming MS	11539	1/22/2009	JM DIGITAL PRINTING	Operations	2,047.50
Legends Gaming MS	11540	1/22/2009	LODGENET ENTERTAINMENT CORP.	Operations	1,091.96
Legends Gaming MS	11541	1/22/2009	MS GAMING COMMISSION	Operations	2,655.00
Legends Gaming MS	11542	1/22/2009	PITNEY BOWES GLOBAL FIN SERV	Operations	1,486.23
Legends Gaming MS	11543	1/22/2009	SHUFFLE MASTER, INC.	Operations	8,821.75
Legends Gaming MS	11544	1/22/2009	SIMMONS LAWN SERVICE	Operations	4,000.00
Legends Gaming MS	11545	1/22/2009	SOUTHERN BEVERAGE	Operations	3,273.18
Legends Gaming MS	11546	1/22/2009	SYSCO FOOD SERVICES OF JACKSON	Operations	23,200.32
Legends Gaming MS	11547	1/22/2009	THE LAMAR COMPANIES	Operations	10,493.00
Legends Gaming MS	11548	1/22/2009	THE MERCHANTS COMPANY	Operations	2,841.59
Legends Gaming MS	11550	1/22/2009	WMS GAMING CORP	Operations	5,923.44
Legends Gaming MS	11551	1/22/2009	XL DIGITAL IMAGING LP	Operations	1,011.00

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Legends Gaming MS	11552	1/22/2009	AIRE-MASTER OF AMERICA, INC.	Operations	100.00
Legends Gaming MS	11553	1/22/2009	AIR FILTER SALES & SERVICE INC	Operations	268.04
Legends Gaming MS	11554	1/22/2009	AMERICAN HOTEL REGISTER CO INC	Operations	600.34
Legends Gaming MS	11555	1/22/2009	AMERICAN PRINTING SERVICES INC	Operations	897.96
Legends Gaming MS	11556	1/22/2009	APPLIED MEDIA TECH (AMTC)	Operations	109.00
Legends Gaming MS	11557	1/22/2009	AQUAHEALTH, INC.	Operations	74.88
Legends Gaming MS	11558	1/22/2009	AT&T	Operations	30.91
Legends Gaming MS	11559	1/22/2009	BAREFIELD & CO INC	Operations	304.81
Legends Gaming MS	11560	1/22/2009	BARNES AUTO GLASS & WINDSHIELD	Operations	187.25
Legends Gaming MS	11561	1/22/2009	BEVERLY A. SLATER	Operations	27.47
Legends Gaming MS	11562	1/22/2009	JENNIE CALLAWAY	Operations	168.46
Legends Gaming MS	11563	1/22/2009	CINTAS FIRST AID & SAFETY	Operations	119.72
Legends Gaming MS	11564	1/22/2009	CITY OF VICKSBURG WATER & GAS	Operations	48.05
Legends Gaming MS	11565	1/22/2009	CLARE HUNTLEY	Operations	63.17
Legends Gaming MS	11566	1/22/2009	DONALD PALMER CO INC	Operations	354.62
Legends Gaming MS	11567	1/22/2009	ECOLAB PEST ELIMINATION	Operations	477.76
Legends Gaming MS	11568	1/22/2009	FEDERAL EXPRESS	Operations	84.87
Legends Gaming MS	11569	1/22/2009	GE CAPITAL (CORP)	Operations	804.64
Legends Gaming MS	11570	1/22/2009	HOTEL & RESTAURANT SUPPLY INC	Operations	664.67
Legends Gaming MS	11571	1/22/2009	INTERSTATE BRANDS CORP-COTTONS	Operations	116.88
Legends Gaming MS	11572	1/22/2009	LUVEL (CORP)	Operations	528.89
Legends Gaming MS	11573	1/22/2009	MIDDLE MS GIRL SCOUTS	Operations	600.00
Legends Gaming MS	11574	1/22/2009	MHSAA	Operations	100.00
Legends Gaming MS	11575	1/22/2009	MISSION PRIMARY CARE CLINIC	Operations	360.00
Legends Gaming MS	11576	1/22/2009	MS COUNCIL ON PROBLEM AND	Operations	130.00
Legends Gaming MS	11577	1/22/2009	MS HARDWARE COMPANY, INC.	Operations	728.59
Legends Gaming MS	11578	1/22/2009	MS PRODUCTS, INC.	Operations	154.64
Legends Gaming MS	11579	1/22/2009	OMI ENTERPRISES	Operations	600.00
Legends Gaming MS	11580	1/22/2009	PATRIOT GAMING & ELECTRONICS	Operations	405.59
Legends Gaming MS	11581	1/22/2009	PORTER PAINT & DECORATE (CORP)	Operations	212.07
Legends Gaming MS	11582	1/22/2009	RED CARPET TV SERVICE	Operations	282.34
Legends Gaming MS	11583	1/22/2009	S&D COFFEE INC	Operations	669.94
Legends Gaming MS	11584	1/22/2009	SEFCO ELECTRIC SUPPLY CO.,INC.	Operations	56.93
Legends Gaming MS	11585	1/22/2009	SHIPLEY DONUTS (CORP)	Operations	15.32
Legends Gaming MS	11586	1/22/2009	SOUND ASSOCIATES INC.	Operations	576.75
Legends Gaming MS	11587	1/22/2009	SOUTH PANOLA HIGH SCHOOL	Operations	53.08
Legends Gaming MS	11588	1/22/2009	SPEEDIPRINT & OFFICE SUPPLY	Operations	82.18
Legends Gaming MS	11589	1/22/2009	SSI SURVEILLANCE	Operations	627.80
Legends Gaming MS	11590	1/22/2009	TAYLORSVILLE HIGH SCHOOL	Operations	54.96
Legends Gaming MS	11591	1/22/2009	TECH ART (CORP)	Operations	295.32
Legends Gaming MS	11592	1/22/2009	THE ID GROUP, INC.	Operations	377.13
Legends Gaming MS	11593	1/22/2009	TNT SECURITY SERVICES	Operations	64.20
Legends Gaming MS	11594	1/22/2009	TOMEKA MOORE	Operations	89.82
Legends Gaming MS	11595	1/22/2009	UNITED PARCEL SERVICE	Operations	187.29
Legends Gaming MS	11596	1/22/2009	VICKSBURG SPECIALTY CO INC	Operations	73.88
Legends Gaming MS	11597	1/22/2009	VICKSBURG-WARREN CHAMBER OF CO	Operations	280.00
Legends Gaming MS	11598	1/22/2009	U.S. TRUSTEE	Operations	13,000.00
Legends Gaming MS	11599	1/22/2009	U.S. TRUSTEE	Operations	13,000.00
Legends Gaming MS	11600	1/27/2009	DELL CATALOG SALES LP	Operations	21,256.63
Legends Gaming MS	11603	1/27/2009	TOMEKA MOORE	Operations	82.39
Legends Gaming MS	11604	1/27/2009	MS DEPARTMENT OF EMPLOYMENT	Operations	2,045.59
Legends Gaming MS	11605	1/27/2009	WARREN CO.TAX COLLECTOR	Operations	1,052,402.81
Legends Gaming MS	11606	1/27/2009	U.S. TRUSTEE	Operations	325.00
Legends Gaming MS	11607	1/28/2009	COCA-COLA USA	Operations	684.24
Legends Gaming MS	11608	1/29/2009	AT&T MOBILITY	Operations	2,593.86
Legends Gaming MS	11609	1/29/2009	BAREFIELD & CO INC	Operations	1,176.35
Legends Gaming MS	11610	1/29/2009	CENTRAL RECEIPTING AND	Operations	3,224.36
Legends Gaming MS	11611	1/29/2009	DELTACOM, INC	Operations	7,397.62
Legends Gaming MS	11612	1/29/2009	DEPARTMENT OF SOCIAL SVCS(DSS)	Operations	1,164.88
Legends Gaming MS	11613	1/29/2009	FARMERS SEAFOOD CO., INC	Operations	2,441.80
Legends Gaming MS	11614	1/29/2009	FORREST CITY GROCERY CO.	Operations	1,568.16
Legends Gaming MS	11615	1/29/2009	HAROLD J. BARKLEY JR.	Operations	1,850.74
Legends Gaming MS	11616	1/29/2009	JAMES L HENLEY	Operations	1,889.00
Legends Gaming MS	11617	1/29/2009	MS PRODUCTS, INC.	Operations	2,179.70
Legends Gaming MS	11618	1/29/2009	NORTH AMERICAN VIDEO INC.	Operations	10,967.50
Legends Gaming MS	11619	1/29/2009	RELIANCE PRINTING SOLUTIONS	Operations	12,832.52
Legends Gaming MS	11620	1/29/2009	SEFCO ELECTRIC SUPPLY CO.,INC.	Operations	1,287.59
Legends Gaming MS	11621	1/29/2009	SIGNS FIRST (CORP)	Operations	4,912.52
Legends Gaming MS	11622	1/29/2009	SOUTHERN BEVERAGE	Operations	3,367.08
Legends Gaming MS	11623	1/29/2009	SYSCO FOOD SERVICES OF JACKSON	Operations	26,294.15
Legends Gaming MS	11624	1/29/2009	AIRE-MASTER OF AMERICA, INC.	Operations	61.82
Legends Gaming MS	11625	1/29/2009	A & J LOCKSMITH SERVICES, INC.	Operations	610.97
Legends Gaming MS	11626	1/29/2009	A SPECIAL OCCASION	Operations	767.19
Legends Gaming MS	11627	1/29/2009	AT&T	Operations	464.08
Legends Gaming MS	11628	1/29/2009	BALLERINAS N THINGS	Operations	168.25
Legends Gaming MS	11629	1/29/2009	BEVERLY A. SLATER	Operations	29.66
Legends Gaming MS	11630	1/29/2009	BURKE HANDLING SYSTEMS, INC.	Operations	507.91
Legends Gaming MS	11631	1/29/2009	CAPITAL CITY BEVERAGES INC	Operations	699.95
Legends Gaming MS	11632	1/29/2009	CASH	Operations	59.99
Legends Gaming MS	11633	1/29/2009	CBS OUTDOOR	Operations	450.00
Legends Gaming MS	11634	1/29/2009	DELTA CLEANERS	Operations	383.06

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
 Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
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Legends Gaming MS	11635	1/29/2009	ECOLAB PEST ELIMINATION	Operations	191.53
Legends Gaming MS	11636	1/29/2009	EDFUND	Operations	169.27
Legends Gaming MS	11637	1/29/2009	E. EUGENE HASTINGS, CH 13 TRUS	Operations	705.00
Legends Gaming MS	11638	1/29/2009	ELIZABETH ROLAND	Operations	309.50
Legends Gaming MS	11639	1/29/2009	FEDERAL EXPRESS	Operations	53.35
Legends Gaming MS	11640	1/29/2009	FORTESS DEVELOPMENT GROUP LLC	Operations	232.61
Legends Gaming MS	11641	1/29/2009	G NEIL	Operations	281.43
Legends Gaming MS	11642	1/29/2009	HOTEL & RESTAURANT SUPPLY INC	Operations	388.30
Legends Gaming MS	11643	1/29/2009	INTERSTATE BRANDS CORP-COTTONS	Operations	165.36
Legends Gaming MS	11644	1/29/2009	INTERNAL REVENUE SERVICE	Operations	140.00
Legends Gaming MS	11645	1/29/2009	JABOUR'S UPHOLSTERY	Operations	322.50
Legends Gaming MS	11646	1/29/2009	JUSTICE COURT OF WARREN COUNTY	Operations	225.38
Legends Gaming MS	11647	1/29/2009	KENTUCKY HIGHER EDUCATION	Operations	184.05
Legends Gaming MS	11648	1/29/2009	LINDA F. BURNETT	Operations	265.00
Legends Gaming MS	11649	1/29/2009	LUVEL (CORP)	Operations	661.09
Legends Gaming MS	11650	1/29/2009	MAKAY SIMPSON	Operations	25.00
Legends Gaming MS	11651	1/29/2009	MICHAEL GRAY	Operations	110.49
Legends Gaming MS	11652	1/29/2009	MID-SOUTH LUMBER & SUPPLY INC.	Operations	574.89
Legends Gaming MS	11653	1/29/2009	MS HARDWARE COMPANY, INC.	Operations	168.44
Legends Gaming MS	11654	1/29/2009	NU CO2, INC.	Operations	211.20
Legends Gaming MS	11655	1/29/2009	NYS CHILD SUPPORT PROC. CENTER	Operations	240.50
Legends Gaming MS	11656	1/29/2009	OHIO CHILD SUPPORT PAYMENT CEN	Operations	247.81
Legends Gaming MS	11657	1/29/2009	OK CARS RENTAL	Operations	26.83
Legends Gaming MS	11658	1/29/2009	PENNSYLVANIA SCDU	Operations	125.00
Legends Gaming MS	11659	1/29/2009	PICKETT PHOTOGRAPHY	Operations	143.38
Legends Gaming MS	11660	1/29/2009	PIONEER CREDIT RECOVERY INC	Operations	171.85
Legends Gaming MS	11661	1/29/2009	PORTER PAINT & DECORATE (CORP)	Operations	26.18
Legends Gaming MS	11662	1/29/2009	RJ YOUNG COMPANY	Operations	316.65
Legends Gaming MS	11663	1/29/2009	SHIPLEY DONUTS (CORP)	Operations	14.90
Legends Gaming MS	11664	1/29/2009	TC UNIFORMS OF VICKSBURG	Operations	506.04
Legends Gaming MS	11665	1/29/2009	THE IVY PLACE FLORIST	Operations	87.69
Legends Gaming MS	11666	1/29/2009	TUPELO HIGH SCHOOL	Operations	64.90
Legends Gaming MS	11667	1/29/2009	VICKSBURG SPECIALTY CO INC	Operations	278.80
Legends Gaming MS	11668	1/29/2009	VICKSBURG VIDEO INC	Operations	105.68
Legends Gaming MS	11669	1/29/2009	WYATT'S GYM	Operations	20.00
Legends Gaming MS	11670	1/29/2009	U.S.DEPT. OF EDUCATION	Operations	244.32
					<u>2,831,494.23</u>

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Account Name: Bancorp South (Depository Account)
Account Number: 0060768843

Entity	Number	Date	Payee	Description (Purpose)	Amount
Legends Gaming MS	N/A	1/2/2009	Cage Withdrawal	Operations	2,000.00
Legends Gaming MS	N/A	1/5/2009	American Express Chargeback	Operations	132.00
Legends Gaming MS	N/A	1/5/2009	Global Payment Fee	Operations	161.37
Legends Gaming MS	N/A	1/5/2009	Global Payment Fee	Operations	1,882.96
Legends Gaming MS	N/A	1/5/2009	Global Payment Fee	Operations	75.00
Legends Gaming MS	N/A	1/5/2009	Global Payment Fee	Operations	75.00
Legends Gaming MS	N/A	1/5/2009	Global Payment Fee	Operations	75.00
Legends Gaming MS	N/A	1/5/2009	Global Payment Fee	Operations	67.97
Legends Gaming MS	N/A	1/5/2009	Credit Card Fee	Operations	470.19
Legends Gaming MS	N/A	1/5/2009	Credit Card Fee	Operations	216.87
Legends Gaming MS	N/A	1/5/2009	Credit Card Fee	Operations	86.67
Legends Gaming MS	N/A	1/5/2009	Credit Card Fee	Operations	82.11
Legends Gaming MS	N/A	1/5/2009	Credit Card Fee	Operations	25.00
Legends Gaming MS	N/A	1/7/2009	Global Payment Fee	Operations	4,556.85
Legends Gaming MS	N/A	1/7/2009	Global Payment Fee	Operations	3,034.43
Legends Gaming MS	N/A	1/9/2009	Bank Charges	Operations	4,910.27
Legends Gaming MS	N/A	1/13/2009	Deluxe Checks	Operations	124.00
Legends Gaming MS	N/A	1/13/2009	MS State Tax Commission	Operations	39,953.00
Legends Gaming MS	N/A	1/15/2009	MS State Tax Commission	Operations	35,936.00
Legends Gaming MS	N/A	1/16/2009	Fifth Third	Operations	24,295.41
Legends Gaming MS	N/A	1/16/2009	MS State Tax Commission	Operations	19,288.00
Legends Gaming MS	N/A	1/16/2009	MS State Tax Commission	Operations	8,056.00
Legends Gaming MS	N/A	1/16/2009	MS State Tax Commission	Operations	7,087.00
Legends Gaming MS	N/A	1/22/2009	Return Check	Operations	1,500.00
Legends Gaming MS	N/A	1/27/2009	American Express Collection Fee	Operations	4.95
Legends Gaming MS	N/A	1/27/2009	American Express Collection Fee	Operations	4.95
Legends Gaming MS	N/A	1/27/2009	American Express Collection Fee	Operations	4.95
Legends Gaming MS	N/A	1/27/2009	Fifth Third	Operations	22,829.11
Legends Gaming MS	N/A	1/30/2009	American Express Discount	Operations	299.67
					<u>177,234.73</u>
					<u>3,783,628.81</u>

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
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CASE NAME: Legends Gaming of Mississippi, LLC
CASE NUMBER: 08-10828

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Account Name: Casino Cash Cage
Account Number: N/A

Entity	Date	Payee	Description (Purpose)	Amount
Legends Gaming MS	N/A	01/01/09 Multiple Patrons	NRT Dispute	(91.45)
Legends Gaming MS	N/A	01/01/09 Multiple Patrons	Bill Breaker Dispute	40.00
Legends Gaming MS	N/A	01/01/09 Multiple Patrons	New Year Scratch Off	14,030.00
Legends Gaming MS	N/A	01/01/09 Multiple Patrons	Scratch Card Giveaway	10.00
Legends Gaming MS	N/A	01/02/09 Multiple Patrons	NRT Dispute	89.18
Legends Gaming MS	N/A	01/02/09 Multiple Patrons	Western Money Dispute	20.00
Legends Gaming MS	N/A	01/02/09 Multiple Patrons	New Year Scratch Off	265.00
Legends Gaming MS	N/A	01/02/09 Multiple Patrons	Cash & Win	52.99
Legends Gaming MS	N/A	01/02/09 Multiple Patrons	Guest Relation	5.00
Legends Gaming MS	N/A	01/03/09 Multiple Patrons	NRT Dispute	7.73
Legends Gaming MS	N/A	01/03/09 Multiple Patrons	New Year Scratch Off	135.00
Legends Gaming MS	N/A	01/03/09 Josphine Qualls	Zero Variance	20.00
Legends Gaming MS	N/A	01/03/09 Multiple Patrons	Bill Breaker Dispute	20.00
Legends Gaming MS	N/A	01/03/09 Connie Anderson	Office Supplies	200.00
Legends Gaming MS	N/A	01/04/09 Multiple Patrons	NRT Dispute	(255.60)
Legends Gaming MS	N/A	01/04/09 Multiple Patrons	Scratch Card Giveaway	10.00
Legends Gaming MS	N/A	01/04/09 Multiple Patrons	Cash & Win	6.95
Legends Gaming MS	N/A	01/05/09 Multiple Patrons	New Year Scratch Off	55.00
Legends Gaming MS	N/A	01/05/09 Multiple Patrons	Western Money Dispute	2.00
Legends Gaming MS	N/A	01/05/09 Jessie Vinson	Truck Repair	257.11
Legends Gaming MS	N/A	01/06/09 Multiple Patrons	New Year Scratch Off	35.00
Legends Gaming MS	N/A	01/06/09 Multiple Patrons	Scratch Card Giveaway	5.00
Legends Gaming MS	N/A	01/06/09 Multiple Patrons	Cash & Win	14.45
Legends Gaming MS	N/A	01/07/09 Multiple Patrons	NRT Dispute	205.06
Legends Gaming MS	N/A	01/07/09 Multiple Patrons	Western Money Dispute	10.00
Legends Gaming MS	N/A	01/07/09 Multiple Patrons	Scratch Card Giveaway	80.00
Legends Gaming MS	N/A	01/07/09 Multiple Patrons	New Year Scratch Off	170.00
Legends Gaming MS	N/A	01/08/09 Multiple Patrons	NRT Dispute	35.44
Legends Gaming MS	N/A	01/08/09 Multiple Patrons	Cash & Win	53.90
Legends Gaming MS	N/A	01/08/09 Multiple Patrons	New Year Scratch Off	11,675.00
Legends Gaming MS	N/A	01/09/09 Multiple Patrons	NRT Dispute	407.25
Legends Gaming MS	N/A	01/09/09 Multiple Patrons	Cash & Win	83.99
Legends Gaming MS	N/A	01/09/09 Multiple Patrons	New Year Scratch Off	265.00
Legends Gaming MS	N/A	01/09/09 Multiple Patrons	Scratch Card Giveaway	40.00
Legends Gaming MS	N/A	01/09/09 Multiple Patrons	Western Money Dispute	25.00
Legends Gaming MS	N/A	01/10/09 Multiple Patrons	NRT Dispute	(461.36)
Legends Gaming MS	N/A	01/10/09 Multiple Patrons	Bill Breaker Dispute	5.00
Legends Gaming MS	N/A	01/10/09 Multiple Patrons	New Year Scratch Off	275.00
Legends Gaming MS	N/A	01/11/09 Multiple Patrons	NRT Dispute	(121.39)
Legends Gaming MS	N/A	01/11/09 Clyde Keller	Zero Variance	20.00
Legends Gaming MS	N/A	01/12/09 Multiple Patrons	NRT Dispute	123.60
Legends Gaming MS	N/A	01/12/09 Multiple Patrons	Guest Relation	10.00
Legends Gaming MS	N/A	01/12/09 Multiple Patrons	Cab Fare	5.00
Legends Gaming MS	N/A	01/12/09 Multiple Patrons	Cash & Win	103.90
Legends Gaming MS	N/A	01/13/09 Multiple Patrons	NRT Dispute	(123.60)
Legends Gaming MS	N/A	01/13/09 Jessie Vinson	Truck Repair	26.75
Legends Gaming MS	N/A	01/13/09 Multiple Patrons	Western Money Dispute	4.00
Legends Gaming MS	N/A	01/13/09 Multiple Patrons	Guest Relation	2,000.00
Legends Gaming MS	N/A	01/13/09 Glen Bell	Competitive Shop	500.00
Legends Gaming MS	N/A	01/14/09 Multiple Patrons	Guest Relation	45.23
Legends Gaming MS	N/A	01/14/09 Multiple Patrons	NRT Dispute	810.77
Legends Gaming MS	N/A	01/14/09 Multiple Patrons	Bill Breaker Dispute	120.00
Legends Gaming MS	N/A	01/14/09 Multiple Patrons	New Year Scratch Off	105.00
Legends Gaming MS	N/A	01/15/09 Multiple Patrons	NRT Dispute	(610.52)
Legends Gaming MS	N/A	01/15/09 Multiple Patrons	Cigarette Refund	6.00
Legends Gaming MS	N/A	01/15/09 Multiple Patrons	New Year Scratch Off	8,640.00
Legends Gaming MS	N/A	01/16/09 Multiple Patrons	NRT Dispute	186.31
Legends Gaming MS	N/A	01/16/09 Multiple Patrons	Guest Relation	110.00
Legends Gaming MS	N/A	01/16/09 Multiple Patrons	Guest Relation	275.00
Legends Gaming MS	N/A	01/16/09 LaQuestor Causey	Zero Variance	20.00
Legends Gaming MS	N/A	01/16/09 Multiple Patrons	Bill Breaker Dispute	505.00
Legends Gaming MS	N/A	01/17/09 Multiple Patrons	NRT Dispute	(263.56)
Legends Gaming MS	N/A	01/17/09 Multiple Patrons	Guest Relation	(130.00)
Legends Gaming MS	N/A	01/17/09 Multiple Patrons	Bill Breaker Dispute	5.00
Legends Gaming MS	N/A	01/17/09 Multiple Patrons	New Year Scratch Off	105.00
Legends Gaming MS	N/A	01/17/09 Multiple Patrons	Blizzard of Bucks Promotion	10,000.00
Legends Gaming MS	N/A	01/18/09 Multiple Patrons	NRT Dispute	290.00
Legends Gaming MS	N/A	01/18/09 Multiple Patrons	Bill Breaker Dispute	120.00
Legends Gaming MS	N/A	01/18/09 Multiple Patrons	New Year Scratch Off	15.00
Legends Gaming MS	N/A	01/18/09 Multiple Patrons	NRT Dispute	(437.94)

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Legends Gaming MS	N/A	01/19/09	Multiple Patrons	New Year Scratch Off	10.00
Legends Gaming MS	N/A	01/19/09	Multiple Patrons	Bill Breaker Dispute	5.00
Legends Gaming MS	N/A	01/19/09	Jessie Vinson	Truck Repair	5.00
Legends Gaming MS	N/A	01/20/09	Multiple Patrons	NRT Dispute	(222.06)
Legends Gaming MS	N/A	01/20/09	Multiple Patrons	New Year Scratch Off	10.00
Legends Gaming MS	N/A	01/20/09	Jessie Vinson	Truck Repair	310.00
Legends Gaming MS	N/A	01/21/09	Jessie Vinson	Truck Repair	3.15
Legends Gaming MS	N/A	01/21/09	Multiple Patrons	Guest Relation	(55.82)
Legends Gaming MS	N/A	01/21/09	Multiple Patrons	Cash & Win	51.95
Legends Gaming MS	N/A	01/21/09	Multiple Patrons	New Year Scratch Off	720.00
Legends Gaming MS	N/A	01/21/09	Mark Luke	Films & Envelopes	140.00
Legends Gaming MS	N/A	01/22/09	Mark Luke	Films & Envelopes	(121.61)
Legends Gaming MS	N/A	01/22/09	Multiple Patrons	NRT Dispute	1,395.14
Legends Gaming MS	N/A	01/22/09	Multiple Patrons	New Year Scratch Off	11,320.00
Legends Gaming MS	N/A	01/22/09	Multiple Patrons	Bill Breaker Dispute	5.00
Legends Gaming MS	N/A	01/22/09	Multiple Patrons	Western Money Dispute	4.00
Legends Gaming MS	N/A	01/23/09	Multiple Patrons	NRT Dispute	444.69
Legends Gaming MS	N/A	01/23/09	Multiple Patrons	Bill Breaker Dispute	30.00
Legends Gaming MS	N/A	01/23/09	Multiple Patrons	New Year Scratch Off	290.00
Legends Gaming MS	N/A	01/23/09	Multiple Patrons	Western Money Dispute	42.00
Legends Gaming MS	N/A	01/23/09	Multiple Patrons	Guest Relation	5.00
Legends Gaming MS	N/A	01/24/09	Multiple Patrons	NRT Dispute	(1,490.33)
Legends Gaming MS	N/A	01/24/09	Multiple Patrons	Western Money Dispute	10.00
Legends Gaming MS	N/A	01/24/09	Multiple Patrons	Bill Breaker Dispute	25.00
Legends Gaming MS	N/A	01/24/09	Multiple Patrons	New Year Scratch Off	265.00
Legends Gaming MS	N/A	01/25/09	Multiple Patrons	NRT Dispute	(110.12)
Legends Gaming MS	N/A	01/25/09	Multiple Patrons	New Year Scratch Off	215.00
Legends Gaming MS	N/A	01/25/09	Multiple Patrons	Cash & Win	14.45
Legends Gaming MS	N/A	01/26/09	Multiple Patrons	NRT Dispute	150.57
Legends Gaming MS	N/A	01/26/09	Alesia Shaw	Super Bowl Supplies	50.00
Legends Gaming MS	N/A	01/26/09	Tracy Franklin	Lucky Beans Blenders	143.08
Legends Gaming MS	N/A	01/26/09	Jessie Vinson	Propane Bottles	23.37
Legends Gaming MS	N/A	01/26/09	Multiple Patrons	New Year Scratch Off	255.00
Legends Gaming MS	N/A	01/26/09	Jessie Vinson	Post It Notes	7.93
Legends Gaming MS	N/A	01/27/09	Multiple Patrons	NRT Dispute	(424.95)
Legends Gaming MS	N/A	01/27/09	Multiple Patrons	Guest Relation	(50.00)
Legends Gaming MS	N/A	01/27/09	Clifton Long	Ace Amusement	(58.00)
Legends Gaming MS	N/A	01/27/09	Multiple Patrons	Cash & Win	35.89
Legends Gaming MS	N/A	01/27/09	Nancy Lindsey	Name and Door Plates	150.00
Legends Gaming MS	N/A	01/27/09	Chandra Cole	Table Skirts	40.00
Legends Gaming MS	N/A	01/27/09	Multiple Patrons	Western Money Dispute	3.00
Legends Gaming MS	N/A	01/27/09	Multiple Patrons	New Year Scratch Off	20.00
Legends Gaming MS	N/A	01/27/09	Multiple Patrons	Scratch Card Giveaway	10.00
Legends Gaming MS	N/A	01/27/09	Multiple Patrons	Bill Breaker Dispute	100.00
Legends Gaming MS	N/A	01/28/09	Multiple Patrons	NRT Dispute	(75.00)
Legends Gaming MS	N/A	01/28/09	Alesia Shaw	Super Bowl Supplies	15.85
Legends Gaming MS	N/A	01/28/09	Multiple Patrons	New Year Scratch Off	25.00
Legends Gaming MS	N/A	01/28/09	Multiple Patrons	Guest Relation	35.00
Legends Gaming MS	N/A	01/28/09	Multiple Patrons	Cash & Win	51.95
Legends Gaming MS	N/A	01/28/09	Nancy Lindsey	Name and Door Plates	80.00
Legends Gaming MS	N/A	01/28/09	Multiple Patrons	Bill Breaker Dispute	40.00
Legends Gaming MS	N/A	01/28/09	Kristy Griffin	Car Rental	401.79
Legends Gaming MS	N/A	01/29/09	Multiple Patrons	NRT Dispute	84.16
Legends Gaming MS	N/A	01/29/09	Nancy Lindsey	Name and Door Plates	(16.11)
Legends Gaming MS	N/A	01/29/09	Multiple Patrons	Guest Relation	19.92
Legends Gaming MS	N/A	01/29/09	Tracy Franklin	Wine for DJ's	116.10
Legends Gaming MS	N/A	01/29/09	Multiple Patrons	Cash & Win	26.95
Legends Gaming MS	N/A	01/29/09	Jessie Vinson	Truck Repair	149.57
Legends Gaming MS	N/A	01/29/09	Multiple Patrons	Bill Breaker Dispute	200.00
Legends Gaming MS	N/A	01/29/09	Multiple Patrons	Western Money Dispute	7.00
Legends Gaming MS	N/A	01/29/09	Multiple Patrons	New Year Scratch Off	10,660.00
Legends Gaming MS	N/A	01/29/09	Multiple Patrons	Good Time Roll Scratch Off	140.00
Legends Gaming MS	N/A	01/30/09	Multiple Patrons	NRT Dispute	32.44
Legends Gaming MS	N/A	01/30/09	Multiple Patrons	Guest Relation	(15.01)
Legends Gaming MS	N/A	01/30/09	Heather Butler	Competitive Shop	1,800.00
Legends Gaming MS	N/A	01/30/09	Multiple Patrons	New Year Scratch Off	220.00
Legends Gaming MS	N/A	01/30/09	Hattie Powers	Zero Variance	20.00
Legends Gaming MS	N/A	01/30/09	Jessie Vinson	Rat Poison	10.53
Legends Gaming MS	N/A	01/30/09	Jessie Vinson	Truck Repair	98.44
Legends Gaming MS	N/A	01/31/09	Multiple Patrons	NRT Dispute	3,994.12
Legends Gaming MS	N/A	01/31/09	Multiple Patrons	New Year Scratch Off	435.00
Legends Gaming MS	N/A	01/31/09	Multiple Patrons	Western Money Dispute	6.00
Legends Gaming MS	N/A	01/31/09	Multiple Patrons	Cash & Win	17.99
Legends Gaming MS	N/A	01/31/09	Multiple Patrons	Bill Breaker Dispute	170.00
Total					82,795.21

CASE NAME:

Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

**Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009**

Account Name:
Account Number:

Capital One, N.A. (Jackpot)
542072032

Entity	Number	Date	Payee	Description (Purpose)	Amount
Louisiana Riverboat Gaming Partnership	2046	1/1/2009	Christine Mohn	Operations	11,022.00
Louisiana Riverboat Gaming Partnership	2029	1/2/2009	William Fisher	Operations	2,350.00
Louisiana Riverboat Gaming Partnership	2047	1/4/2009	Jacqueline Wilson	Operations	3,500.00
Louisiana Riverboat Gaming Partnership	2048	1/9/2009	Charlotte Maxwell	Operations	100.00
Louisiana Riverboat Gaming Partnership	2049	1/10/2009	Benjamin Sanchez	Operations	1,692.00
Louisiana Riverboat Gaming Partnership	2050	1/12/2009	Ginger Seybold	Operations	5,000.00
Louisiana Riverboat Gaming Partnership	2052	1/15/2009	Sarah Ball	Operations	350.00
Louisiana Riverboat Gaming Partnership	2053	1/15/2009	Rhonda Knowless	Operations	1,499.21
Louisiana Riverboat Gaming Partnership	2031	1/16/2009	Annie Mayfield	Operations	4,140.00
Louisiana Riverboat Gaming Partnership	2054	1/16/2009	John Busch	Operations	3,000.00
Louisiana Riverboat Gaming Partnership	2055	1/17/2009	James Williams	Operations	6,000.00
Louisiana Riverboat Gaming Partnership	2056	1/21/2009	Laughlin Exaclaire	Operations	800.00
Louisiana Riverboat Gaming Partnership	2057	1/23/2009	Carroll Smithhart	Operations	50,000.00
Louisiana Riverboat Gaming Partnership	2033	1/24/2009	Connie Wilson	Operations	2,000.00
Louisiana Riverboat Gaming Partnership	2058	1/25/2009	Bessie Phillips	Operations	10.00
Louisiana Riverboat Gaming Partnership	2059	1/25/2009	Dorothy Smith	Operations	6,900.00
Louisiana Riverboat Gaming Partnership	2060	1/27/2009	Deborah Cheunair	Operations	4,968.00
Louisiana Riverboat Gaming Partnership	2061	1/29/2009	Boomtown Casino	Operations	4,128.00
Louisiana Riverboat Gaming Partnership	2062	1/30/2009	Daniel Braun	Operations	50.00
Louisiana Riverboat Gaming Partnership	2063	1/30/2009	Laurie Trejo	Operations	1,504.00
Louisiana Riverboat Gaming Partnership	2034	1/31/2009	Sheng Kuang	Operations	8,121.60
Louisiana Riverboat Gaming Partnership	2064	1/31/2009	Sadie Ludley	Operations	13,000.00
Louisiana Riverboat Gaming Partnership	2065	1/31/2009	Sadie Ludley	Operations	1,000.00
Louisiana Riverboat Gaming Partnership	2066	1/31/2009	Annie Hassan	Operations	500.00
Louisiana Riverboat Gaming Partnership	2067	1/31/2009	Christine Mohn	Operations	2,992.00
					134,626.81

Account Name:
Account Number:

Capital One, N.A. (Payroll)
542072091

Entity	Number	Date	Payee	Description (Purpose)	Amount
Louisiana Riverboat Gaming Partnership	7410	1/12/2009	CRENSHAW,KERVIN E	PAYROLL	814.47
Louisiana Riverboat Gaming Partnership	7411	1/12/2009	PATTERSON,SHALANDRA	PAYROLL	727.71
Louisiana Riverboat Gaming Partnership	7418	1/12/2009	YOUNG,KRYSTAL R	PAYROLL	485.81
Louisiana Riverboat Gaming Partnership	7419	1/12/2009	MARSHALL,RESHOTTA Y	PAYROLL	534.67
Louisiana Riverboat Gaming Partnership	7420	1/12/2009	HULLABY,STEVIE L	PAYROLL	623.27
Louisiana Riverboat Gaming Partnership	7422	1/12/2009	LUCO,PAMELA M	PAYROLL	610.69
Louisiana Riverboat Gaming Partnership	7423	1/12/2009	MANDIGO,JR.,JAMES C	PAYROLL	164.82
Louisiana Riverboat Gaming Partnership	7424	1/12/2009	ROBERTS,JESSIE J	PAYROLL	137.19
Louisiana Riverboat Gaming Partnership	7425	1/12/2009	BARROW,AMBER D	PAYROLL	422.23
Louisiana Riverboat Gaming Partnership	7426	1/12/2009	BLAKES,SHINIA R	PAYROLL	565.43
Louisiana Riverboat Gaming Partnership	7427	1/12/2009	CASSON,DAMARIO D	PAYROLL	412.84
Louisiana Riverboat Gaming Partnership	7428	1/12/2009	CLARK,ANTHONY D	PAYROLL	308.49
Louisiana Riverboat Gaming Partnership	7429	1/12/2009	COOK,LAVONICA S	PAYROLL	415.42
Louisiana Riverboat Gaming Partnership	7430	1/12/2009	COX,RAYSHAWN D	PAYROLL	463.92
Louisiana Riverboat Gaming Partnership	7431	1/12/2009	GRAY,ANQUINETTE	PAYROLL	561.92
Louisiana Riverboat Gaming Partnership	7432	1/12/2009	HALL,MICHAEL W	PAYROLL	371.59
Louisiana Riverboat Gaming Partnership	7433	1/12/2009	JAMISON,JOEESHA E	PAYROLL	543.42
Louisiana Riverboat Gaming Partnership	7434	1/12/2009	KELLEY,SHANNON S	PAYROLL	576.94
Louisiana Riverboat Gaming Partnership	7435	1/12/2009	LEVINGSTON,AREZELLAR	PAYROLL	653.95
Louisiana Riverboat Gaming Partnership	7436	1/12/2009	MARCHMAN,TARA K	PAYROLL	549.05
Louisiana Riverboat Gaming Partnership	7437	1/12/2009	MCGEE,ARLEAN	PAYROLL	568.06
Louisiana Riverboat Gaming Partnership	7438	1/12/2009	MITCHELL,FREDERICK D	PAYROLL	508.41
Louisiana Riverboat Gaming Partnership	7439	1/12/2009	ROBERSON,ZATERRICA S	PAYROLL	10.60
Louisiana Riverboat Gaming Partnership	7440	1/12/2009	WASHINGTON,SYLVIA L	PAYROLL	554.97
Louisiana Riverboat Gaming Partnership	7441	1/12/2009	WHITE,TAMMIE D	PAYROLL	567.06
Louisiana Riverboat Gaming Partnership	7442	1/12/2009	WILLIAMS,SAXON B	PAYROLL	375.85
Louisiana Riverboat Gaming Partnership	7443	1/12/2009	JOHNSON,RAEKECIA D	PAYROLL	535.32
Louisiana Riverboat Gaming Partnership	7444	1/12/2009	BREEDLOVE,EVAN P	PAYROLL	330.38
Louisiana Riverboat Gaming Partnership	7445	1/12/2009	CATO,TOKORRA K	PAYROLL	48.19
Louisiana Riverboat Gaming Partnership	7446	1/12/2009	HENRY,LATRENNZORA	PAYROLL	477.81

CASE NAME:

Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER:

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**Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009**

Louisiana Riverboat Gaming Partnership	7447	1/12/2009	RYAN,KRISTOPHER K	PAYROLL	100.12
Louisiana Riverboat Gaming Partnership	7448	1/12/2009	WATSON,CHAD A	PAYROLL	386.16
Louisiana Riverboat Gaming Partnership	7449	1/12/2009	BARTHOLOMEW,TERESA D	PAYROLL	519.62
Louisiana Riverboat Gaming Partnership	7450	1/12/2009	PETERSON,TAQUEENTA Q	PAYROLL	246.46
Louisiana Riverboat Gaming Partnership	7451	1/12/2009	RICHARDSON,BRITNEY S	PAYROLL	272.58
Louisiana Riverboat Gaming Partnership	7452	1/12/2009	SHOEBROEK,ERIK A M	PAYROLL	90.43
Louisiana Riverboat Gaming Partnership	7453	1/12/2009	SCOTT,RYAN E	PAYROLL	467.89
Louisiana Riverboat Gaming Partnership	7454	1/12/2009	ALLEN,SR,CHRIS L	PAYROLL	822.89
Louisiana Riverboat Gaming Partnership	7455	1/12/2009	BALL,AUDRIUS M	PAYROLL	66.03
Louisiana Riverboat Gaming Partnership	7456	1/12/2009	BLAKES,TAKITRA	PAYROLL	549.29
Louisiana Riverboat Gaming Partnership	7457	1/12/2009	HAMILTON,CONCIDA D	PAYROLL	278.09
Louisiana Riverboat Gaming Partnership	7458	1/12/2009	ROBINSON,MELLISSA S	PAYROLL	580.60
Louisiana Riverboat Gaming Partnership	7459	1/12/2009	WELLS,LARRY M	PAYROLL	294.37
Louisiana Riverboat Gaming Partnership	7460	1/12/2009	PASIA,CHOLETA R	PAYROLL	494.79
Louisiana Riverboat Gaming Partnership	7461	1/12/2009	KASKOUTAS,GEORGE	PAYROLL	190.63
Louisiana Riverboat Gaming Partnership	7462	1/12/2009	BRADFORD,GREGORY	PAYROLL	586.41
Louisiana Riverboat Gaming Partnership	7463	1/12/2009	RAWLS,LAKEIA	PAYROLL	802.06
Louisiana Riverboat Gaming Partnership	7464	1/12/2009	WILLIAMS,ANTHONY L	PAYROLL	104.70
Louisiana Riverboat Gaming Partnership	7465	1/12/2009	MALDONADO,BLAISE V	PAYROLL	861.68
Louisiana Riverboat Gaming Partnership	7466	1/12/2009	HAYWOOD,TADONRA M	PAYROLL	450.69
Louisiana Riverboat Gaming Partnership	7467	1/12/2009	TURNER,YVETTE	PAYROLL	426.34
Louisiana Riverboat Gaming Partnership	7468	1/12/2009	ANTHONY,REGINALD D	PAYROLL	500.38
Louisiana Riverboat Gaming Partnership	7469	1/12/2009	BROWN,JEANA M	PAYROLL	352.21
Louisiana Riverboat Gaming Partnership	7470	1/12/2009	DARNELL,LANASHA D	PAYROLL	189.63
Louisiana Riverboat Gaming Partnership	7471	1/12/2009	DEWITT,KINDRA S	PAYROLL	190.96
Louisiana Riverboat Gaming Partnership	7472	1/12/2009	GRIFFIN,ERIC D	PAYROLL	25.30
Louisiana Riverboat Gaming Partnership	7473	1/12/2009	REYNOLDS,LORENA L	PAYROLL	9.02
Louisiana Riverboat Gaming Partnership	7474	1/12/2009	TAYLOR,CALANDER T	PAYROLL	210.47
Louisiana Riverboat Gaming Partnership	7475	1/12/2009	WOOLSEY,ASHLEY N	PAYROLL	9.02
Louisiana Riverboat Gaming Partnership	7476	1/12/2009	FORD,GWENDOLYN H	PAYROLL	856.04
Louisiana Riverboat Gaming Partnership	7477	1/12/2009	GIROD,RONALD	PAYROLL	485.58
Louisiana Riverboat Gaming Partnership	7478	1/12/2009	ROSS,JOSEPH C	PAYROLL	493.02
Louisiana Riverboat Gaming Partnership	7479	1/12/2009	THOMAS,DEANGELO M	PAYROLL	735.89
Louisiana Riverboat Gaming Partnership	7480	1/12/2009	COTNER,CHRISTOPHER L	PAYROLL	718.92
Louisiana Riverboat Gaming Partnership	7481	1/12/2009	HOUSTON,BENNY	PAYROLL	180.53
Louisiana Riverboat Gaming Partnership	7482	1/12/2009	LINDSEY,JAMES P	PAYROLL	833.99
Louisiana Riverboat Gaming Partnership	7483	1/12/2009	ASHLEY,III,DEPOLEN	PAYROLL	664.30
Louisiana Riverboat Gaming Partnership	7484	1/12/2009	HARRIS,MARY A	PAYROLL	479.11
Louisiana Riverboat Gaming Partnership	7485	1/12/2009	JAMISON,TARA M	PAYROLL	556.04
Louisiana Riverboat Gaming Partnership	7486	1/12/2009	MOORE,KENNETH R	PAYROLL	504.34
Louisiana Riverboat Gaming Partnership	7487	1/12/2009	COLLINS,ANTHONY G	PAYROLL	67.18
Louisiana Riverboat Gaming Partnership	7488	1/12/2009	PUCKETT,BRUS T	PAYROLL	558.13
Louisiana Riverboat Gaming Partnership	7489	1/12/2009	ROBINSON,D'ANDRE L	PAYROLL	804.27
Louisiana Riverboat Gaming Partnership	7490	1/12/2009	THOMAS,JOY L	PAYROLL	1,286.76
Louisiana Riverboat Gaming Partnership	7491	1/12/2009	RAMSEY,ZANITA B	PAYROLL	957.99
Louisiana Riverboat Gaming Partnership	7492	1/12/2009	PASIA,CRISPIN V	PAYROLL	2,325.75
Louisiana Riverboat Gaming Partnership	7493	1/12/2009	WILLIAMS,SHARON D	PAYROLL	1,017.00
Louisiana Riverboat Gaming Partnership	7494	1/12/2009	REED,FRANCES M	PAYROLL	1,197.19
Louisiana Riverboat Gaming Partnership	7495	1/12/2009	WILDER,MARK A	PAYROLL	1,036.92
Louisiana Riverboat Gaming Partnership	7496	1/12/2009	CLOUATRE,DAMESHIA D	PAYROLL	294.12
Louisiana Riverboat Gaming Partnership	7497	1/12/2009	FERGUSON,LASONYA R	PAYROLL	1,109.66
Louisiana Riverboat Gaming Partnership	7498	1/12/2009	JEFFERSON,VERNA J	PAYROLL	1,295.52
Louisiana Riverboat Gaming Partnership	7499	1/12/2009	JOSEPH,JANELLE H	PAYROLL	988.53
Louisiana Riverboat Gaming Partnership	7500	1/12/2009	WASHINGTON,IRMAGENE	PAYROLL	1,328.97
Louisiana Riverboat Gaming Partnership	7501	1/12/2009	WHITE,SHARON S	PAYROLL	1,055.00
Louisiana Riverboat Gaming Partnership		1/12/2009	DIRECT DEPOSIT	PAYROLL	662,485.29
Louisiana Riverboat Gaming Partnership	7502	1/13/2009	ARMER,LUCILLE B	PAYROLL	11.01
Louisiana Riverboat Gaming Partnership	7503	1/13/2009	ASHLEY,LAKEESHA	PAYROLL	156.45
Louisiana Riverboat Gaming Partnership	7504	1/13/2009	ASHLEY,SHAMONIQUE	PAYROLL	304.92
Louisiana Riverboat Gaming Partnership	7505	1/13/2009	ASSEFF,DONNA J	PAYROLL	267.27
Louisiana Riverboat Gaming Partnership	7506	1/13/2009	BRANCH,FRANCES B	PAYROLL	10.29
Louisiana Riverboat Gaming Partnership	7507	1/13/2009	BROOKS,CAMERON K	PAYROLL	129.04
Louisiana Riverboat Gaming Partnership	7508	1/13/2009	BROWN,ROSALIND R	PAYROLL	299.81
Louisiana Riverboat Gaming Partnership	7509	1/13/2009	CARNIVALE,JR,FRANK R	PAYROLL	9.95
Louisiana Riverboat Gaming Partnership	7510	1/13/2009	CARON,MILLIE K	PAYROLL	9.46
Louisiana Riverboat Gaming Partnership	7511	1/13/2009	CARR,DARICK J	PAYROLL	275.05

CASE NAME:

**Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
Legends Gaming of Mississippi RV Park, LLC**

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal

For Period: January 1, 2009 - January 31, 2009

Louisiana Riverboat Gaming Partnership	7512	1/13/2009	CLARK,GLENDA N	PAYROLL	9.70
Louisiana Riverboat Gaming Partnership	7513	1/13/2009	CRENSHAW,KERVIN E	PAYROLL	277.53
Louisiana Riverboat Gaming Partnership	7514	1/13/2009	CROCKETT,KAREN L	PAYROLL	11.92
Louisiana Riverboat Gaming Partnership	7515	1/13/2009	DIXON,BRENDA J	PAYROLL	11.05
Louisiana Riverboat Gaming Partnership	7516	1/13/2009	DRINKARD,BRENDA B	PAYROLL	10.65
Louisiana Riverboat Gaming Partnership	7517	1/13/2009	DUMAS,VELMA U	PAYROLL	9.71
Louisiana Riverboat Gaming Partnership	7518	1/13/2009	ETKINS,ANDRE G	PAYROLL	10.02
Louisiana Riverboat Gaming Partnership	7519	1/13/2009	EVANS,CYNTHIA C	PAYROLL	10.09
Louisiana Riverboat Gaming Partnership	7520	1/13/2009	FELICIANO,JESSICA	PAYROLL	9.46
Louisiana Riverboat Gaming Partnership	7521	1/13/2009	GIPSON,YOLANDA S	PAYROLL	291.30
Louisiana Riverboat Gaming Partnership	7522	1/13/2009	GRAY-GRAHAM,KELLY	PAYROLL	298.68
Louisiana Riverboat Gaming Partnership	7523	1/13/2009	GREEN,ANNIE J	PAYROLL	10.95
Louisiana Riverboat Gaming Partnership	7524	1/13/2009	HALL,CAKEITA	PAYROLL	44.82
Louisiana Riverboat Gaming Partnership	7525	1/13/2009	HALL,IRENE	PAYROLL	10.10
Louisiana Riverboat Gaming Partnership	7526	1/13/2009	HARDMAN,MILDRED E	PAYROLL	11.14
Louisiana Riverboat Gaming Partnership	7527	1/13/2009	HENDERSON,MAXINE R	PAYROLL	271.80
Louisiana Riverboat Gaming Partnership	7528	1/13/2009	HENDERSON,VIRGINIA P	PAYROLL	247.86
Louisiana Riverboat Gaming Partnership	7529	1/13/2009	HOGAN,LOIS J	PAYROLL	7.40
Louisiana Riverboat Gaming Partnership	7530	1/13/2009	HOLDEN,ELLA M	PAYROLL	270.10
Louisiana Riverboat Gaming Partnership	7531	1/13/2009	HOLLAND,DEBORAH W	PAYROLL	274.42
Louisiana Riverboat Gaming Partnership	7532	1/13/2009	HOLLINS,MELLIODY L	PAYROLL	10.69
Louisiana Riverboat Gaming Partnership	7533	1/13/2009	HOLT,JAMES A	PAYROLL	106.51
Louisiana Riverboat Gaming Partnership	7534	1/13/2009	HUFFMAN,JENNIFER N	PAYROLL	10.43
Louisiana Riverboat Gaming Partnership	7535	1/13/2009	JOHNSON,ARMER J	PAYROLL	9.03
Louisiana Riverboat Gaming Partnership	7536	1/13/2009	JOHNSON,TAKESHIA S	PAYROLL	263.12
Louisiana Riverboat Gaming Partnership	7537	1/13/2009	KING,ELMO W	PAYROLL	264.27
Louisiana Riverboat Gaming Partnership	7538	1/13/2009	KIZIER,YOLANDA M	PAYROLL	279.51
Louisiana Riverboat Gaming Partnership	7539	1/13/2009	LUSTER,FRANKIE J	PAYROLL	7.94
Louisiana Riverboat Gaming Partnership	7540	1/13/2009	MALONE,JOYCE A	PAYROLL	8.86
Louisiana Riverboat Gaming Partnership	7541	1/13/2009	MARTIN,LATONYA D	PAYROLL	305.76
Louisiana Riverboat Gaming Partnership	7542	1/13/2009	MAXIE,YAVANDA Y	PAYROLL	10.65
Louisiana Riverboat Gaming Partnership	7543	1/13/2009	MCBRIDE,STEVENSON C	PAYROLL	247.16
Louisiana Riverboat Gaming Partnership	7544	1/13/2009	MCGUIRE,CYNTHIA D	PAYROLL	9.81
Louisiana Riverboat Gaming Partnership	7545	1/13/2009	METCALF,MEOSHI Y	PAYROLL	295.80
Louisiana Riverboat Gaming Partnership	7546	1/13/2009	MORELAND,CAROLE S	PAYROLL	9.11
Louisiana Riverboat Gaming Partnership	7547	1/13/2009	MURRAY,MELANIE	PAYROLL	53.19
Louisiana Riverboat Gaming Partnership	7548	1/13/2009	PATTERSON,SHALANDRA	PAYROLL	275.85
Louisiana Riverboat Gaming Partnership	7549	1/13/2009	PRATT,SHAKENNA L	PAYROLL	263.29
Louisiana Riverboat Gaming Partnership	7550	1/13/2009	RAPHIEL,PAMELA D	PAYROLL	1.03
Louisiana Riverboat Gaming Partnership	7551	1/13/2009	REDD,MADELINE T	PAYROLL	9.46
Louisiana Riverboat Gaming Partnership	7552	1/13/2009	RICE,MICHELL D	PAYROLL	11.08
Louisiana Riverboat Gaming Partnership	7553	1/13/2009	RICHARDSON,SHAWN J	PAYROLL	10.51
Louisiana Riverboat Gaming Partnership	7554	1/13/2009	ROBINSON,HARVEY L	PAYROLL	9.74
Louisiana Riverboat Gaming Partnership	7555	1/13/2009	ROGERS,QUINTINA L	PAYROLL	9.59
Louisiana Riverboat Gaming Partnership	7556	1/13/2009	SMITH,JR,WILLIE C	PAYROLL	12.42
Louisiana Riverboat Gaming Partnership	7557	1/13/2009	SMITH,SHOFONDA W	PAYROLL	244.89
Louisiana Riverboat Gaming Partnership	7558	1/13/2009	STOVE,CAROLYN S	PAYROLL	8.47
Louisiana Riverboat Gaming Partnership	7559	1/13/2009	TAYLOR,DANA D	PAYROLL	143.44
Louisiana Riverboat Gaming Partnership	7560	1/13/2009	TAYLOR,SHAREE D	PAYROLL	154.31
Louisiana Riverboat Gaming Partnership	7561	1/13/2009	TEETERS,GEORGE J	PAYROLL	202.92
Louisiana Riverboat Gaming Partnership	7562	1/13/2009	THOMAS,TERRIA	PAYROLL	281.90
Louisiana Riverboat Gaming Partnership	7563	1/13/2009	VINES,LYDIA A	PAYROLL	9.13
Louisiana Riverboat Gaming Partnership	7564	1/13/2009	VU,DUNG T	PAYROLL	264.99
Louisiana Riverboat Gaming Partnership	7565	1/13/2009	WILLIAMS,MEKESNA K	PAYROLL	278.35
Louisiana Riverboat Gaming Partnership	7566	1/13/2009	YOUNG,TERRACA K	PAYROLL	180.86
Louisiana Riverboat Gaming Partnership	7567	1/14/2009	WAALK,HOLLY N	PAYROLL	609.41
Louisiana Riverboat Gaming Partnership	7568	1/15/2009	WELLS,LARRY M	PAYROLL	62.79
Louisiana Riverboat Gaming Partnership	7569	1/15/2009	MONARCH,PATRICK B	PAYROLL	27.71
Louisiana Riverboat Gaming Partnership	7570	1/15/2009	KING,CARMEN D	PAYROLL	96.97
Louisiana Riverboat Gaming Partnership	7571	1/15/2009	LONG,LYNETTE M	PAYROLL	32.65
Louisiana Riverboat Gaming Partnership	7572	1/26/2009	CRENSHAW,KERVIN E	PAYROLL	658.93
Louisiana Riverboat Gaming Partnership	7573	1/26/2009	FERGUSON,LASONYA R	PAYROLL	620.38
Louisiana Riverboat Gaming Partnership	7574	1/26/2009	FORSHEE,FREDA D	PAYROLL	386.93
Louisiana Riverboat Gaming Partnership	7575	1/26/2009	JEFFERSON,VERNA J	PAYROLL	359.57
Louisiana Riverboat Gaming Partnership	7576	1/26/2009	JOSEPH,JANELLE H	PAYROLL	715.70
Louisiana Riverboat Gaming Partnership	7577	1/26/2009	ROBINSON,PRINCE A	PAYROLL	318.30

CASE NAME:

**Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
Legends Gaming of Mississippi RV Park, LLC**

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

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For Period: January 1, 2009 - January 31, 2009

Louisiana Riverboat Gaming Partnership	7578	1/26/2009	WASHINGTON,IRMAGENE	PAYROLL	744.83
Louisiana Riverboat Gaming Partnership	7579	1/26/2009	WHITE,SHARON S	PAYROLL	594.52
Louisiana Riverboat Gaming Partnership	7580	1/26/2009	WILLIAMS,GWENDOLYN D	PAYROLL	400.73
Louisiana Riverboat Gaming Partnership	7581	1/26/2009	YOUNG,KRYSTAL R	PAYROLL	494.87
Louisiana Riverboat Gaming Partnership	7582	1/26/2009	DAVIS,JR,BILLIE	PAYROLL	694.50
Louisiana Riverboat Gaming Partnership	7583	1/26/2009	MARSHALL,RESHOTTA Y	PAYROLL	446.08
Louisiana Riverboat Gaming Partnership	7584	1/26/2009	ALLUMS,NAKETRA S	PAYROLL	459.67
Louisiana Riverboat Gaming Partnership	7585	1/26/2009	HULLABY,STEVIE L	PAYROLL	572.37
Louisiana Riverboat Gaming Partnership	7586	1/26/2009	LUCO,PAMELA M	PAYROLL	579.09
Louisiana Riverboat Gaming Partnership	7587	1/26/2009	BALL,CRYSTAL D	PAYROLL	183.86
Louisiana Riverboat Gaming Partnership	7588	1/26/2009	BARROW,AMBER D	PAYROLL	435.62
Louisiana Riverboat Gaming Partnership	7589	1/26/2009	BLAKES,SHINIA R	PAYROLL	603.90
Louisiana Riverboat Gaming Partnership	7590	1/26/2009	CASSON,DAMARIO D	PAYROLL	355.96
Louisiana Riverboat Gaming Partnership	7591	1/26/2009	CLARK,ANTHONY D	PAYROLL	206.94
Louisiana Riverboat Gaming Partnership	7592	1/26/2009	COX,RAYSHAWN D	PAYROLL	341.76
Louisiana Riverboat Gaming Partnership	7593	1/26/2009	GRAY,ANQUINETTE	PAYROLL	441.19
Louisiana Riverboat Gaming Partnership	7594	1/26/2009	HALL,MICHAEL W	PAYROLL	420.67
Louisiana Riverboat Gaming Partnership	7595	1/26/2009	JAMISON,JOEESHA E	PAYROLL	408.73
Louisiana Riverboat Gaming Partnership	7596	1/26/2009	KELLEY,SHANNON S	PAYROLL	436.64
Louisiana Riverboat Gaming Partnership	7597	1/26/2009	LEIVINGSTON,AREZELLAR	PAYROLL	501.08
Louisiana Riverboat Gaming Partnership	7598	1/26/2009	MARCHMAN,TARA K	PAYROLL	432.09
Louisiana Riverboat Gaming Partnership	7599	1/26/2009	MCGEE,ARLEAN	PAYROLL	472.31
Louisiana Riverboat Gaming Partnership	7600	1/26/2009	MITCHELL,FREDERICK D	PAYROLL	387.53
Louisiana Riverboat Gaming Partnership	7601	1/26/2009	WASHINGTON,SYLVIA L	PAYROLL	474.45
Louisiana Riverboat Gaming Partnership	7602	1/26/2009	WHITE,TAMMIE D	PAYROLL	402.40
Louisiana Riverboat Gaming Partnership	7603	1/26/2009	WILLIAMS,SAXON B	PAYROLL	426.72
Louisiana Riverboat Gaming Partnership	7604	1/26/2009	JOHNSON,RAEKECIA D	PAYROLL	429.48
Louisiana Riverboat Gaming Partnership	7605	1/26/2009	BREEDLOVE,EVAN P	PAYROLL	177.35
Louisiana Riverboat Gaming Partnership	7606	1/26/2009	HENRY,LATRENNZORA	PAYROLL	491.16
Louisiana Riverboat Gaming Partnership	7607	1/26/2009	WALKER,JOHNNY P	PAYROLL	452.81
Louisiana Riverboat Gaming Partnership	7608	1/26/2009	WILLIAMS,BEVERLY	PAYROLL	368.89
Louisiana Riverboat Gaming Partnership	7609	1/26/2009	WILSON,DANIELLE	PAYROLL	439.85
Louisiana Riverboat Gaming Partnership	7610	1/26/2009	PETERSON,TAQUEENTA Q	PAYROLL	614.13
Louisiana Riverboat Gaming Partnership	7611	1/26/2009	SCOTT,RYAN E	PAYROLL	390.99
Louisiana Riverboat Gaming Partnership	7612	1/26/2009	ALLEN,SR,CHRIS L	PAYROLL	371.01
Louisiana Riverboat Gaming Partnership	7613	1/26/2009	BLAKES,TAKITRA	PAYROLL	407.83
Louisiana Riverboat Gaming Partnership	7614	1/26/2009	DARBY,RENKA L	PAYROLL	221.97
Louisiana Riverboat Gaming Partnership	7615	1/26/2009	HAMILTON,CONCIDA D	PAYROLL	228.59
Louisiana Riverboat Gaming Partnership	7616	1/26/2009	ROBINSON,MELLISSA S	PAYROLL	633.84
Louisiana Riverboat Gaming Partnership	7617	1/26/2009	WELLS,LARRY M	PAYROLL	696.67
Louisiana Riverboat Gaming Partnership	7618	1/26/2009	PASIA,CHOLETA R	PAYROLL	469.83
Louisiana Riverboat Gaming Partnership	7619	1/26/2009	KASKOUTAS,GEORGE	PAYROLL	160.35
Louisiana Riverboat Gaming Partnership	7620	1/26/2009	BRADFORD,GREGORY	PAYROLL	485.10
Louisiana Riverboat Gaming Partnership	7621	1/26/2009	JOHNSON,JANICE M	PAYROLL	188.39
Louisiana Riverboat Gaming Partnership	7622	1/26/2009	WILLIAMS,ANTHONY L	PAYROLL	530.15
Louisiana Riverboat Gaming Partnership	7623	1/26/2009	MALDONADO,BLAISE V	PAYROLL	590.33
Louisiana Riverboat Gaming Partnership	7624	1/26/2009	HAYWOOD,TADONRA M	PAYROLL	358.41
Louisiana Riverboat Gaming Partnership	7625	1/26/2009	TURNER,YVETTE	PAYROLL	392.09
Louisiana Riverboat Gaming Partnership	7626	1/26/2009	ANTHONY,REGINALD D	PAYROLL	413.09
Louisiana Riverboat Gaming Partnership	7627	1/26/2009	BROWN,JEANA M	PAYROLL	175.99
Louisiana Riverboat Gaming Partnership	7628	1/26/2009	DARNELL,LANASHA D	PAYROLL	48.28
Louisiana Riverboat Gaming Partnership	7629	1/26/2009	DEWITT,KINDRA S	PAYROLL	124.60
Louisiana Riverboat Gaming Partnership	7630	1/26/2009	GRIFFIN,ERIC D	PAYROLL	427.53
Louisiana Riverboat Gaming Partnership	7632	1/26/2009	WARE,KRISTINA M	PAYROLL	66.97
Louisiana Riverboat Gaming Partnership	7633	1/26/2009	WOOLSEY,ASHLEY N	PAYROLL	141.75
Louisiana Riverboat Gaming Partnership	7634	1/26/2009	FORD,GWENDOLYN H	PAYROLL	602.12
Louisiana Riverboat Gaming Partnership	7635	1/26/2009	GIROD,RONALD	PAYROLL	437.90
Louisiana Riverboat Gaming Partnership	7636	1/26/2009	ROSS,JOSEPH C	PAYROLL	463.11
Louisiana Riverboat Gaming Partnership	7637	1/26/2009	THOMAS,DEANGELO M	PAYROLL	561.27
Louisiana Riverboat Gaming Partnership	7638	1/26/2009	COTNER,CHRISTOPHER L	PAYROLL	622.44
Louisiana Riverboat Gaming Partnership	7639	1/26/2009	LINDSEY,JAMES P	PAYROLL	885.85
Louisiana Riverboat Gaming Partnership	7640	1/26/2009	ASHLEY,III,DEPOLEN	PAYROLL	545.30
Louisiana Riverboat Gaming Partnership	7641	1/26/2009	HARRIS,MARY A	PAYROLL	479.11
Louisiana Riverboat Gaming Partnership	7642	1/26/2009	JAMISON,TARA M	PAYROLL	394.58
Louisiana Riverboat Gaming Partnership	7643	1/26/2009	COLLINS,ANTHONY G	PAYROLL	76.60
Louisiana Riverboat Gaming Partnership	7644	1/26/2009	THOMAS,BEVERLY C	PAYROLL	299.51

CASE NAME:

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Louisiana Riverboat Gaming Partnership	7645	1/26/2009	PUCKETT,BRUS T	PAYROLL	537.87
Louisiana Riverboat Gaming Partnership	7646	1/26/2009	THOMAS,JOY L	PAYROLL	1,311.26
Louisiana Riverboat Gaming Partnership	7647	1/26/2009	RAMSEY,ZANITA B	PAYROLL	959.13
Louisiana Riverboat Gaming Partnership	7648	1/26/2009	PASIA,CRISPIN V	PAYROLL	2,328.25
Louisiana Riverboat Gaming Partnership	7649	1/26/2009	WILLIAMS,SHARON D	PAYROLL	1,047.34
Louisiana Riverboat Gaming Partnership	7650	1/26/2009	REED,FRANCES M	PAYROLL	1,199.97
Louisiana Riverboat Gaming Partnership		1/26/2009	DIRECT DEPOSIT	PAYROLL	570,975.22
Louisiana Riverboat Gaming Partnership	7652	1/27/2009	BATCHELOR,CHARLES R	PAYROLL	3,018.39
Louisiana Riverboat Gaming Partnership	7653	1/28/2009	PHASAVATH,KHANKHAM	PAYROLL	541.84
Louisiana Riverboat Gaming Partnership	7654	1/28/2009	MODYGO,CARRIE A	PAYROLL	220.23
Louisiana Riverboat Gaming Partnership	7655	1/28/2009	HOLT,JOHN C	PAYROLL	79.50
Louisiana Riverboat Gaming Partnership	7656	1/28/2009	MORGAN,CHARLOTTE R	PAYROLL	70.97
Louisiana Riverboat Gaming Partnership	7657	1/28/2009	PARKER,BRENDA P	PAYROLL	89.12
Louisiana Riverboat Gaming Partnership	7658	1/28/2009	METCALF,REGINA L	PAYROLL	55.41
Louisiana Riverboat Gaming Partnership	7659	1/28/2009	DEWITT,KINDRA S	PAYROLL	208.33
Louisiana Riverboat Gaming Partnership	7660	1/28/2009	ADGER,JR,TOMMY L	PAYROLL	569.30
Louisiana Riverboat Gaming Partnership	7661	1/28/2009	CLARK,BETTY	PAYROLL	39.20
Louisiana Riverboat Gaming Partnership	7662	1/28/2009	BROOKS,BEN	PAYROLL	52.96
Louisiana Riverboat Gaming Partnership	7663	1/28/2009	WASHINGTON,KEVIN M	PAYROLL	228.83
Louisiana Riverboat Gaming Partnership	7664	1/28/2009	SANDERS,JONATHAN M	PAYROLL	54.39
Louisiana Riverboat Gaming Partnership	7665	1/28/2009	HARTNETT,TRACIANNE J	PAYROLL	27.61
Louisiana Riverboat Gaming Partnership	7666	1/28/2009	NEEL,JERRY R	PAYROLL	13.55
Louisiana Riverboat Gaming Partnership	7667	1/28/2009	COMBS,DANNY M	PAYROLL	227.59
Louisiana Riverboat Gaming Partnership	7668	1/28/2009	WILSON,BARBIE M	PAYROLL	90.04
Louisiana Riverboat Gaming Partnership	7670	1/28/2009	SMITH,APRIL M	PAYROLL	46.89
Louisiana Riverboat Gaming Partnership	7672	1/28/2009	BLAZER,DEMETRIA D	PAYROLL	71.07
Louisiana Riverboat Gaming Partnership	7673	1/28/2009	SMITH,JOHN B	PAYROLL	49.35
Louisiana Riverboat Gaming Partnership	7674	1/30/2009	JEANJAQUET,JAY	PAYROLL	877.61
Louisiana Riverboat Gaming Partnership	7675	1/30/2009	CAVER,DAPHANIE N	PAYROLL	79.13
Louisiana Riverboat Gaming Partnership	7676	1/30/2009	MOSLEY,MICHAEL D	PAYROLL	85.25
Louisiana Riverboat Gaming Partnership	7677	1/30/2009	WILLIAMS,BEVERLY	PAYROLL	41.56
					1,333,021.59

Account Name:
Account Number:

Capital One, N.A. (Health)
542072105

Entity	Number	Date	Payee	Description (Purpose)	Amount
					-

Account Name:
Account Number:

Capital One, N.A. (Accounts Payable)
542072024

Entity	Number	Date	Payee	Description (Purpose)	Amount
Louisiana Riverboat Gaming Partnership	20359	11/25/2008	BALLY GAMING (VOID)	Operations	(120,718.50)
Louisiana Riverboat Gaming Partnership	20718	12/18/2008	LSBC (VOID)	Operations	(60.00)
Louisiana Riverboat Gaming Partnership	20838	12/23/2008	SYSTEMS DESIGN AND DEVELOPMENT (VOID)	Operations	(50.00)
Louisiana Riverboat Gaming Partnership	20897	12/30/2008	XIOTECH CORPORATION (VOID)	Operations	(34,682.00)
Louisiana Riverboat Gaming Partnership	20974	1/7/2009	COCA COLA ENTERPRISES, INC.	Operations	1,029.29
Louisiana Riverboat Gaming Partnership	20975	1/8/2009	ALLIED WASTE SERVICES	Operations	7,591.91
Louisiana Riverboat Gaming Partnership	20977	1/8/2009	AMERICAN PRINTING SERVICES, IN	Operations	1,817.95
Louisiana Riverboat Gaming Partnership	20978	1/8/2009	BAYOU PROVISIONS OFLA	Operations	1,391.45
Louisiana Riverboat Gaming Partnership	20979	1/8/2009	BOSSIER SIGN COMPANY	Operations	4,799.06
Louisiana Riverboat Gaming Partnership	20980	1/8/2009	CADDO COFFEE AND CAFE SUPPLY	Operations	2,215.46
Louisiana Riverboat Gaming Partnership	20981	1/8/2009	CAREER SEARCH PERSONNEL	Operations	7,562.97
Louisiana Riverboat Gaming Partnership	20983	1/8/2009	CASINO DATA IMAGING	Operations	27,562.50
Louisiana Riverboat Gaming Partnership	20984	1/8/2009	CASINO TECH	Operations	1,717.16
Louisiana Riverboat Gaming Partnership	20985	1/8/2009	CLARMAR SALES	Operations	1,034.52
Louisiana Riverboat Gaming Partnership	20986	1/8/2009	COLEMAN OUTDOOR ADVERTISING	Operations	4,900.00
Louisiana Riverboat Gaming Partnership	20987	1/8/2009	CONCO FOOD SERVICE	Operations	44,765.10
Louisiana Riverboat Gaming Partnership	20988	1/8/2009	CORNERSTONE MEDIA	Operations	24,011.52
Louisiana Riverboat Gaming Partnership	20989	1/8/2009	DEEP SOUTH EQUIPMENT	Operations	4,114.12
Louisiana Riverboat Gaming Partnership	20990	1/8/2009	EAGLE DISTRIBUTING,INC.	Operations	12,386.10
Louisiana Riverboat Gaming Partnership	20991	1/8/2009	ENDARA ENTERPRISES(DRY GOODS)	Operations	8,716.04
Louisiana Riverboat Gaming Partnership	20992	1/8/2009	FARMERS SEAFOOD CO.INC.	Operations	15,858.65
Louisiana Riverboat Gaming Partnership	20993	1/8/2009	FOREMOST DAIRY	Operations	4,134.16

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Louisiana Riverboat Gaming Partnership	20994	1/8/2009 FRANKLIN PRESS INC.	Operations	14,956.82
Louisiana Riverboat Gaming Partnership	20995	1/8/2009 FSS-THE SERVICE COMPANIES	Operations	7,662.00
Louisiana Riverboat Gaming Partnership	20996	1/8/2009 GAMING PARTNERS INTERNATIONAL	Operations	5,437.99
Louisiana Riverboat Gaming Partnership	20997	1/8/2009 G & G DISTRIBUTORS	Operations	5,260.96
Louisiana Riverboat Gaming Partnership	20998	1/8/2009 GLAZER D.R.S. BEVERAGE	Operations	5,955.74
Louisiana Riverboat Gaming Partnership	20999	1/8/2009 GLORY (U.S.A.) INC.	Operations	2,961.52
Louisiana Riverboat Gaming Partnership	21000	1/8/2009 HART CONTROL INC.	Operations	2,012.53
Louisiana Riverboat Gaming Partnership	21001	1/8/2009 HARTFORD GROUP BENEFIT DIV.	Operations	23,743.77
Louisiana Riverboat Gaming Partnership	21002	1/8/2009 JEAN SIMPSON PERSONNEL SVC.INC	Operations	3,584.47
Louisiana Riverboat Gaming Partnership	21003	1/8/2009 JORDI'S EUROPEAN COLLECTION	Operations	4,202.00
Louisiana Riverboat Gaming Partnership	21004	1/8/2009 KONE INC.	Operations	4,178.92
Louisiana Riverboat Gaming Partnership	21005	1/8/2009 LA CASINO ASSOCIATION, INC	Operations	3,750.00
Louisiana Riverboat Gaming Partnership	21006	1/8/2009 LOUISIANA LIFT&EQUIPMENT, INC	Operations	2,305.41
Louisiana Riverboat Gaming Partnership	21007	1/8/2009 MAGNOLIA MEATS	Operations	1,261.13
Louisiana Riverboat Gaming Partnership	21008	1/8/2009 MASTER PUMPS & EQUIPMENT CORP.	Operations	4,643.32
Louisiana Riverboat Gaming Partnership	21009	1/8/2009 MINORITY MARKETINGCOMPANY	Operations	14,031.40
Louisiana Riverboat Gaming Partnership	21010	1/8/2009 MONETS BALLOONS	Operations	4,471.06
Louisiana Riverboat Gaming Partnership	21011	1/8/2009 MONY LIFE INSURANCECO OF AMER	Operations	4,547.46
Louisiana Riverboat Gaming Partnership	21012	1/8/2009 OMI ENTERPRISES	Operations	1,380.00
Louisiana Riverboat Gaming Partnership	21013	1/8/2009 PARAGON PRESS	Operations	6,225.32
Louisiana Riverboat Gaming Partnership	21014	1/8/2009 RELIANCE PRINTING SOLUTIONS	Operations	3,331.44
Louisiana Riverboat Gaming Partnership	21015	1/8/2009 REPUBLIC BEVERAGE CO.	Operations	3,548.23
Louisiana Riverboat Gaming Partnership	21016	1/8/2009 ROMAR STAFFING SERVICES	Operations	2,834.75
Louisiana Riverboat Gaming Partnership	21017	1/8/2009 SANTA MARIA WHOLESALE PRODUCE	Operations	4,571.28
Louisiana Riverboat Gaming Partnership	21018	1/8/2009 SCHINDLER ELEVATORCORPORATION	Operations	5,621.64
Louisiana Riverboat Gaming Partnership	21019	1/8/2009 SESAC,INC.	Operations	1,758.10
Louisiana Riverboat Gaming Partnership	21020	1/8/2009 SINGLE SOURCE SUPPLY	Operations	1,006.57
Louisiana Riverboat Gaming Partnership	21021	1/8/2009 SMITH'S LAWN AND SUPPLY SERVIC	Operations	24,566.24
Louisiana Riverboat Gaming Partnership	21023	1/8/2009 SWEPCO/AMERICAN ELECTRIC POWER	Operations	76,048.60
Louisiana Riverboat Gaming Partnership	21024	1/8/2009 TD REFRIGERATION, INC.	Operations	1,541.04
Louisiana Riverboat Gaming Partnership	21025	1/8/2009 TOUR HOUSING INC.	Operations	1,636.40
Louisiana Riverboat Gaming Partnership	21026	1/8/2009 U.S. FOODSERVICE, INC.	Operations	1,099.95
Louisiana Riverboat Gaming Partnership	21027	1/8/2009 WHEEL OF FORTUNE SE	Operations	18,777.23
Louisiana Riverboat Gaming Partnership	21028	1/8/2009 WHEEL OF FORTUNE \$5.00 SLOTS	Operations	8,970.43
Louisiana Riverboat Gaming Partnership	21029	1/8/2009 WHEEL OF FORTUNE \$0.25	Operations	13,718.44
Louisiana Riverboat Gaming Partnership	21030	1/8/2009 WHEEL OF FORTUNE \$1	Operations	16,960.92
Louisiana Riverboat Gaming Partnership	21031	1/8/2009 WHEEL OF FORTUNE .50	Operations	12,206.78
Louisiana Riverboat Gaming Partnership	21032	1/8/2009 WHEEL OF FORTUNE \$.1	Operations	14,867.94
Louisiana Riverboat Gaming Partnership	21033	1/8/2009 WITT LIQUOR AND BEVERAGE INC	Operations	9,124.67
Louisiana Riverboat Gaming Partnership	21034	1/8/2009 AAA TRAVEL AGENCY	Operations	14.00
Louisiana Riverboat Gaming Partnership	21035	1/8/2009 AIRGAS	Operations	424.66
Louisiana Riverboat Gaming Partnership	21037	1/8/2009 AMERICAN PRINTING &ADVERTISIN	Operations	10.87
Louisiana Riverboat Gaming Partnership	21038	1/8/2009 ARGUS FIRE & SAFETYSYSTEMS LL	Operations	25.00
Louisiana Riverboat Gaming Partnership	21039	1/8/2009 ARMSTRONG CARPET CLEANING,LLC	Operations	315.99
Louisiana Riverboat Gaming Partnership	21040	1/8/2009 AT WORK UNIFORMS	Operations	280.98
Louisiana Riverboat Gaming Partnership	21041	1/8/2009 AUTO-CHLOR SERVICES, LLC	Operations	420.96
Louisiana Riverboat Gaming Partnership	21042	1/8/2009 BOB BRADLEY	Operations	900.00
Louisiana Riverboat Gaming Partnership	21043	1/8/2009 BUCKHEAD BEEF COMPANY	Operations	651.15
Louisiana Riverboat Gaming Partnership	21044	1/8/2009 CADDO PAINT CO., INC.	Operations	481.27
Louisiana Riverboat Gaming Partnership	21045	1/8/2009 CALDWELL WHOLESALECO., INC.	Operations	254.30
Louisiana Riverboat Gaming Partnership	21046	1/8/2009 CAREFREE JANITORIAL& IND. SUP	Operations	105.69
Louisiana Riverboat Gaming Partnership	21047	1/8/2009 CENTURY MARKETING SOLUTIONS	Operations	644.74
Louisiana Riverboat Gaming Partnership	21048	1/8/2009 CHOCOLATE ACCENTS INC.	Operations	833.00
Louisiana Riverboat Gaming Partnership	21049	1/8/2009 CHRISTUS SCHUMPERT	Operations	377.00
Louisiana Riverboat Gaming Partnership	21050	1/8/2009 CLOVIS AND ROCHE, INC.	Operations	200.00
Louisiana Riverboat Gaming Partnership	21051	1/8/2009 CURTIS MILLS	Operations	300.00
Louisiana Riverboat Gaming Partnership	21052	1/8/2009 DIANA GABRICH	Operations	472.97
Louisiana Riverboat Gaming Partnership	21053	1/8/2009 DOERLE FOOD SERVICE, INC.	Operations	869.36
Louisiana Riverboat Gaming Partnership	21054	1/8/2009 ECOLAB	Operations	307.10
Louisiana Riverboat Gaming Partnership	21055	1/8/2009 ELLIOTT ELECTRIC SUPPLY	Operations	461.84
Louisiana Riverboat Gaming Partnership	21056	1/8/2009 ENTERPRISE RENT-A-CAR	Operations	776.81
Louisiana Riverboat Gaming Partnership	21057	1/8/2009 EUROPEAN LIMOSINE SERVICE	Operations	700.00
Louisiana Riverboat Gaming Partnership	21058	1/8/2009 FRANCOIS PORTE	Operations	381.33
Louisiana Riverboat Gaming Partnership	21059	1/8/2009 GLORIA THOMPSON	Operations	369.12
Louisiana Riverboat Gaming Partnership	21060	1/8/2009 INTERSTATE BRANDS	Operations	352.18
Louisiana Riverboat Gaming Partnership	21061	1/8/2009 JETT BUSINESS SYSTEMS, INC.	Operations	327.75

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Louisiana Riverboat Gaming Partnership	21062	1/8/2009 LA DEPT OF PUBLIC SAFETY	Operations	200.00
Louisiana Riverboat Gaming Partnership	21063	1/8/2009 LA DEPT OF PUBLIC SAFETY	Operations	400.00
Louisiana Riverboat Gaming Partnership	21064	1/8/2009 LA DEPT OF PUBLIC SAFETY	Operations	200.00
Louisiana Riverboat Gaming Partnership	21065	1/8/2009 LAPRESSCO PRINTING,INC.	Operations	267.05
Louisiana Riverboat Gaming Partnership	21066	1/8/2009 LIVING INTERIORS, INC.	Operations	394.58
Louisiana Riverboat Gaming Partnership	21067	1/8/2009 MARSHA SPRINGER	Operations	46.66
Louisiana Riverboat Gaming Partnership	21068	1/8/2009 MASQUE PUBLISHING	Operations	435.00
Louisiana Riverboat Gaming Partnership	21069	1/8/2009 MERIDIAN IT	Operations	650.56
Louisiana Riverboat Gaming Partnership	21070	1/8/2009 M. L. BATH CO., LTD	Operations	671.88
Louisiana Riverboat Gaming Partnership	21071	1/8/2009 PAXTON SOUND	Operations	272.50
Louisiana Riverboat Gaming Partnership	21072	1/8/2009 PELLERIN LAUNDRY MACHINERY SAL	Operations	114.46
Louisiana Riverboat Gaming Partnership	21073	1/8/2009 PIXUS DIGITAL PRINTING	Operations	258.14
Louisiana Riverboat Gaming Partnership	21074	1/8/2009 PORTER'S INDUSTRIALOF LA,LLC	Operations	181.55
Louisiana Riverboat Gaming Partnership	21076	1/8/2009 READERS SERVICES	Operations	192.34
Louisiana Riverboat Gaming Partnership	21077	1/8/2009 RED RIVER SUPPLY, INC.	Operations	474.59
Louisiana Riverboat Gaming Partnership	21078	1/8/2009 ROCKHURST COLLEGE CONTINUING	Operations	199.00
Louisiana Riverboat Gaming Partnership	21079	1/8/2009 SOUTHERN RESEARCH COMPANY INC	Operations	379.50
Louisiana Riverboat Gaming Partnership	21080	1/8/2009 THE TIMES	Operations	196.76
Louisiana Riverboat Gaming Partnership	21081	1/8/2009 TRI-STATE ELECTRICAL CONTRACTO	Operations	165.00
Louisiana Riverboat Gaming Partnership	21082	1/8/2009 TWIN CITIES CARWASH	Operations	109.58
Louisiana Riverboat Gaming Partnership	21083	1/8/2009 WAFFLES OF LOUISIANA	Operations	365.66
Louisiana Riverboat Gaming Partnership	21084	1/9/2009 SOLUTION SERVICES,INC.	Operations	1,257.36
Louisiana Riverboat Gaming Partnership	21085	1/9/2009 STORER EQUIPMENT COMPANY, INC.	Operations	2,387.67
Louisiana Riverboat Gaming Partnership	21086	1/14/2009 AT&T	Operations	1,678.48
Louisiana Riverboat Gaming Partnership	21087	1/14/2009 COCA COLA ENTERPRISES, INC.	Operations	1,036.96
Louisiana Riverboat Gaming Partnership	21088	1/14/2009 PITNEY BOWES CREDITCORP.	Operations	1,029.72
Louisiana Riverboat Gaming Partnership	21089	1/16/2009 AFLAC	Operations	16,647.53
Louisiana Riverboat Gaming Partnership	21090	1/16/2009 ALSOCO,INC	Operations	2,362.64
Louisiana Riverboat Gaming Partnership	21091	1/16/2009 A-SAF-T-BOX	Operations	1,574.23
Louisiana Riverboat Gaming Partnership	21092	1/16/2009 BALLY GAMING	Operations	120,718.50
Louisiana Riverboat Gaming Partnership	21093	1/16/2009 BAYOU PROVISIONS OFLA	Operations	2,025.81
Louisiana Riverboat Gaming Partnership	21094	1/16/2009 BELLSOUTH	Operations	15,802.81
Louisiana Riverboat Gaming Partnership	21095	1/16/2009 BOBBY ROBERTS	Operations	10,000.00
Louisiana Riverboat Gaming Partnership	21096	1/16/2009 BOSSIER CITY MARSHALL'S OFFICE	Operations	1,186.81
Louisiana Riverboat Gaming Partnership	21097	1/16/2009 BOSSIER EDUCATIONALEXCELLENCE	Operations	46,237.26
Louisiana Riverboat Gaming Partnership	21098	1/16/2009 BOSSIER PARISH POLICE JURY	Operations	52,016.92
Louisiana Riverboat Gaming Partnership	21099	1/16/2009 BOSSIER PARISH SHERIFFS OFFICE	Operations	16,513.31
Louisiana Riverboat Gaming Partnership	21100	1/16/2009 BUCKHEAD BEEF COMPANY	Operations	8,758.43
Louisiana Riverboat Gaming Partnership	21101	1/16/2009 CADDO COFFEE AND CAFE SUPPLY	Operations	1,761.14
Louisiana Riverboat Gaming Partnership	21102	1/16/2009 CADDO PAINT CO., INC.	Operations	1,737.16
Louisiana Riverboat Gaming Partnership	21103	1/16/2009 CALDWELL WHOLESALCO., INC.	Operations	1,230.45
Louisiana Riverboat Gaming Partnership	21104	1/16/2009 CAYENNE MARKETING	Operations	7,387.50
Louisiana Riverboat Gaming Partnership	21106	1/16/2009 CENTERPOINT	Operations	4,680.15
Louisiana Riverboat Gaming Partnership	21107	1/16/2009 CINTAS CORPORATIONNO. 2	Operations	2,268.48
Louisiana Riverboat Gaming Partnership	21108	1/16/2009 CONCO FOOD SERVICE	Operations	58,329.37
Louisiana Riverboat Gaming Partnership	21109	1/16/2009 DEPARTMENT OF SOCIAL SERVICES	Operations	6,846.50
Louisiana Riverboat Gaming Partnership	21110	1/16/2009 DR. FISH INC.	Operations	1,556.00
Louisiana Riverboat Gaming Partnership	21111	1/16/2009 EAGLE DISTRIBUTING,INC.	Operations	5,617.52
Louisiana Riverboat Gaming Partnership	21112	1/16/2009 ENDARA ENTERPRISES(DRY GOODS)	Operations	5,522.51
Louisiana Riverboat Gaming Partnership	21113	1/16/2009 FARMERS SEAFOOD CO.INC.	Operations	5,392.02
Louisiana Riverboat Gaming Partnership	21114	1/16/2009 FOREMOST DAIRY	Operations	2,061.21
Louisiana Riverboat Gaming Partnership	21115	1/16/2009 GAMING PARTNERS INTERNATIONAL	Operations	2,444.51
Louisiana Riverboat Gaming Partnership	21116	1/16/2009 G & G DISTRIBUTORS	Operations	8,477.60
Louisiana Riverboat Gaming Partnership	21117	1/16/2009 GLAZER D.R.S. BEVERAGE	Operations	1,236.49
Louisiana Riverboat Gaming Partnership	21118	1/16/2009 GLOBAL PAYMENTS GAMING SER.	Operations	15,550.08
Louisiana Riverboat Gaming Partnership	21119	1/16/2009 GREATER ECONOMIC DEVELOPMENT	Operations	9,907.99
Louisiana Riverboat Gaming Partnership	21120	1/16/2009 IGT	Operations	3,229.10
Louisiana Riverboat Gaming Partnership	21121	1/16/2009 JEAN SIMPSON PERSONNEL SVC.INC	Operations	2,932.99
Louisiana Riverboat Gaming Partnership	21122	1/16/2009 JOHNNY GRAY JONES YOUTH SHELTE	Operations	3,302.67
Louisiana Riverboat Gaming Partnership	21123	1/16/2009 JOHNSON CONTROLS/BERG	Operations	10,428.68
Louisiana Riverboat Gaming Partnership	21124	1/16/2009 JORDI'S EUROPEAN COLLECTION	Operations	4,739.79
Louisiana Riverboat Gaming Partnership	21125	1/16/2009 J.T.R. SALES AND SERVICES	Operations	1,433.57
Louisiana Riverboat Gaming Partnership	21126	1/16/2009 K AND P INTERIORS	Operations	2,246.49
Louisiana Riverboat Gaming Partnership	21127	1/16/2009 KENNETH KING	Operations	3,000.00
Louisiana Riverboat Gaming Partnership	21129	1/16/2009 LOUISIANA LIFT&EQUIPMENT, INC	Operations	2,090.01
Louisiana Riverboat Gaming Partnership	21130	1/16/2009 LUCY G. SIKES, CHAPTER 13 TRUS	Operations	5,880.24

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Louisiana Riverboat Gaming Partnership	21131	1/16/2009 MURPHY BONDED WAREHOUSE	Operations	3,147.38
Louisiana Riverboat Gaming Partnership	21132	1/16/2009 OMI ENTERPRISES	Operations	3,900.00
Louisiana Riverboat Gaming Partnership	21133	1/16/2009 M & Q PACKING CORP.	Operations	1,714.63
Louisiana Riverboat Gaming Partnership	21134	1/16/2009 PARAGON PRESS	Operations	5,386.28
Louisiana Riverboat Gaming Partnership	21135	1/16/2009 PAUL DAVIDSON	Operations	7,917.83
Louisiana Riverboat Gaming Partnership	21136	1/16/2009 PIXUS DIGITAL PRINTING	Operations	1,691.97
Louisiana Riverboat Gaming Partnership	21137	1/16/2009 REPUBLIC BEVERAGE CO.	Operations	2,074.98
Louisiana Riverboat Gaming Partnership	21138	1/16/2009 S AND D COFFEE INC	Operations	2,661.89
Louisiana Riverboat Gaming Partnership	21139	1/16/2009 SANTA MARIA WHOLESALE PRODUCE	Operations	11,085.44
Louisiana Riverboat Gaming Partnership	21140	1/16/2009 SCHINDLER ELEVATORCORPORATION	Operations	1,165.23
Louisiana Riverboat Gaming Partnership	21141	1/16/2009 SIGN IT, INC.	Operations	2,110.31
Louisiana Riverboat Gaming Partnership	21142	1/16/2009 SMITH'S LAWN AND SUPPLY SERVIC	Operations	15,304.77
Louisiana Riverboat Gaming Partnership	21143	1/16/2009 STUDIO GRAPHICS, INC.	Operations	1,192.38
Louisiana Riverboat Gaming Partnership	21145	1/16/2009 THE TIMES	Operations	1,436.50
Louisiana Riverboat Gaming Partnership	21146	1/16/2009 T. SKORMAN PRODUCTION	Operations	1,500.00
Louisiana Riverboat Gaming Partnership	21147	1/16/2009 UNITED WAY OF NORTHLA	Operations	6,753.10
Louisiana Riverboat Gaming Partnership	21148	1/16/2009 U.S. FOODSERVICE, INC.	Operations	15,086.30
Louisiana Riverboat Gaming Partnership	21149	1/16/2009 WITT LIQUOR AND BEVERAGE INC	Operations	5,469.12
Louisiana Riverboat Gaming Partnership	21150	1/16/2009 WMS GAMING	Operations	15,696.00
Louisiana Riverboat Gaming Partnership	21151	1/16/2009 305 SPIN, INC.	Operations	1,200.00
Louisiana Riverboat Gaming Partnership	21152	1/16/2009 AMERICAN PRINTING SERVICES, IN	Operations	654.00
Louisiana Riverboat Gaming Partnership	21154	1/16/2009 AUTO-CHLOR SERVICES, LLC	Operations	335.18
Louisiana Riverboat Gaming Partnership	21155	1/16/2009 BATTERIES PLUS	Operations	49.96
Louisiana Riverboat Gaming Partnership	21156	1/16/2009 BB FOOD MARKET LLC	Operations	42.48
Louisiana Riverboat Gaming Partnership	21157	1/16/2009 BEARING SERVICE & SUPPLY, INC	Operations	340.85
Louisiana Riverboat Gaming Partnership	21158	1/16/2009 BELINDA BAULT	Operations	211.54
Louisiana Riverboat Gaming Partnership	21159	1/16/2009 BOB BRADLEY	Operations	900.00
Louisiana Riverboat Gaming Partnership	21160	1/16/2009 BOSSIER SHERIFF OFFICE	Operations	906.84
Louisiana Riverboat Gaming Partnership	21161	1/16/2009 CAMUS ELECTRIC CO., INC.	Operations	825.00
Louisiana Riverboat Gaming Partnership	21162	1/16/2009 CENTURY MARKETING SOLUTIONS	Operations	644.74
Louisiana Riverboat Gaming Partnership	21163	1/16/2009 CHARLES TAYLOR	Operations	107.28
Louisiana Riverboat Gaming Partnership	21164	1/16/2009 CHRISPIN PASIA	Operations	212.80
Louisiana Riverboat Gaming Partnership	21166	1/16/2009 CORNERSTONE MEDIA	Operations	378.82
Louisiana Riverboat Gaming Partnership	21167	1/16/2009 CUMULUS BROADCASTING,INC.	Operations	150.00
Louisiana Riverboat Gaming Partnership	21168	1/16/2009 CURTIS MILLS	Operations	300.00
Louisiana Riverboat Gaming Partnership	21169	1/16/2009 DEEP SOUTH EQUIPMENT	Operations	155.87
Louisiana Riverboat Gaming Partnership	21170	1/16/2009 DEPARTMENT OF REVENUE	Operations	50.00
Louisiana Riverboat Gaming Partnership	21171	1/16/2009 E. BATON ROUGE PARISH SHERIF	Operations	405.07
Louisiana Riverboat Gaming Partnership	21172	1/16/2009 ECOLAB	Operations	108.26
Louisiana Riverboat Gaming Partnership	21173	1/16/2009 ELLIOTT ELECTRIC SUPPLY	Operations	176.23
Louisiana Riverboat Gaming Partnership	21174	1/16/2009 FRANCOIS PORTE	Operations	87.12
Louisiana Riverboat Gaming Partnership	21175	1/16/2009 FRANKLIN MACHINE PRODUCTS	Operations	250.26
Louisiana Riverboat Gaming Partnership	21176	1/16/2009 HUBERT COMPANY	Operations	117.73
Louisiana Riverboat Gaming Partnership	21177	1/16/2009 INNOVATIVE OFFICE SYSTEMS,LLC	Operations	693.88
Louisiana Riverboat Gaming Partnership	21178	1/16/2009 INTERNAL REVENUE	Operations	230.00
Louisiana Riverboat Gaming Partnership	21179	1/16/2009 INTERNAL REVENUE	Operations	75.00
Louisiana Riverboat Gaming Partnership	21180	1/16/2009 INTERSTATE BRANDS	Operations	414.83
Louisiana Riverboat Gaming Partnership	21181	1/16/2009 JARVIS LARRY	Operations	100.00
Louisiana Riverboat Gaming Partnership	21182	1/16/2009 JETT BUSINESS SYSTEMS, INC.	Operations	216.91
Louisiana Riverboat Gaming Partnership	21183	1/16/2009 KEITH RODRIGUEZ	Operations	685.00
Louisiana Riverboat Gaming Partnership	21184	1/16/2009 KENNETH JOHNSON	Operations	100.00
Louisiana Riverboat Gaming Partnership	21186	1/16/2009 LA DEPT OF PUBLIC SAFETY	Operations	400.00
Louisiana Riverboat Gaming Partnership	21187	1/16/2009 LA DEPT OF PUBLIC SAFETY	Operations	200.00
Louisiana Riverboat Gaming Partnership	21188	1/16/2009 LAPRESSCO PRINTING,INC.	Operations	274.68
Louisiana Riverboat Gaming Partnership	21189	1/16/2009 LAY,PITMAN & ASSOCIATES INC	Operations	869.85
Louisiana Riverboat Gaming Partnership	21190	1/16/2009 LEROY SCROGGINS	Operations	750.00
Louisiana Riverboat Gaming Partnership	21191	1/16/2009 LOIS DENISE LOVE	Operations	200.00
Louisiana Riverboat Gaming Partnership	21192	1/16/2009 LOKSAFE DOOR HARDWARE	Operations	912.95
Louisiana Riverboat Gaming Partnership	21193	1/16/2009 LOUISIANA MACHINERY	Operations	251.69
Louisiana Riverboat Gaming Partnership	21194	1/16/2009 MAGNOLIA MEATS	Operations	863.28
Louisiana Riverboat Gaming Partnership	21195	1/16/2009 MCMASTER-CARR SUPPLY CO.	Operations	47.89
Louisiana Riverboat Gaming Partnership	21196	1/16/2009 METROCALL	Operations	316.34
Louisiana Riverboat Gaming Partnership	21197	1/16/2009 MINORITY MARKETINGCOMPANY	Operations	347.64
Louisiana Riverboat Gaming Partnership	21198	1/16/2009 MISSISSIPPI DEPT. OF HUMAN SER	Operations	70.00
Louisiana Riverboat Gaming Partnership	21199	1/16/2009 M. L. BATH CO., LTD	Operations	560.57
Louisiana Riverboat Gaming Partnership	21200	1/16/2009 MONETS BALLOONS	Operations	850.54

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Louisiana Riverboat Gaming Partnership	21201	1/16/2009 MS. LORI BARNETT	Operations	207.68
Louisiana Riverboat Gaming Partnership	21202	1/16/2009 MUSIC MOUNTAIN	Operations	163.50
Louisiana Riverboat Gaming Partnership	21203	1/16/2009 NORTH AMERICAN VIDEO, INC	Operations	589.00
Louisiana Riverboat Gaming Partnership	21204	1/16/2009 NYS CHILD SUPPORT PROCESSING C	Operations	210.00
Louisiana Riverboat Gaming Partnership	21205	1/16/2009 PORTER'S CLEANERS	Operations	205.61
Louisiana Riverboat Gaming Partnership	21206	1/16/2009 PORTER'S INDUSTRIALOF LA,LLC	Operations	127.05
Louisiana Riverboat Gaming Partnership	21207	1/16/2009 QUALITY INN	Operations	681.00
Louisiana Riverboat Gaming Partnership	21208	1/16/2009 ROBERT OWENS	Operations	260.88
Louisiana Riverboat Gaming Partnership	21209	1/16/2009 SINGLE SOURCE SUPPLY	Operations	367.59
Louisiana Riverboat Gaming Partnership	21210	1/16/2009 SPRINGHILL CITY COURT	Operations	170.24
Louisiana Riverboat Gaming Partnership	21211	1/16/2009 STATE DISBURSEMENTUNIT	Operations	222.32
Louisiana Riverboat Gaming Partnership	21212	1/16/2009 STEPHANIE J. MITCHELL	Operations	500.00
Louisiana Riverboat Gaming Partnership	21213	1/16/2009 TAYLOR RENTAL CENTER	Operations	557.55
Louisiana Riverboat Gaming Partnership	21214	1/16/2009 TD REFRIGERATION, INC.	Operations	517.00
Louisiana Riverboat Gaming Partnership	21215	1/16/2009 TEXAS CHILD SUPPORTSDU	Operations	410.76
Louisiana Riverboat Gaming Partnership	21217	1/16/2009 USA TODAY -- DALLAS	Operations	44.38
Louisiana Riverboat Gaming Partnership	21218	1/16/2009 U.S. DEPT. OF EDUCATION	Operations	289.99
Louisiana Riverboat Gaming Partnership	21219	1/19/2009 PITNEY BOWES-GLOBALFIN. SER.	Operations	2,000.00
Louisiana Riverboat Gaming Partnership	21220	1/19/2009 TAILWIND INTERNATIONAL, INC.	Operations	14,255.00
Louisiana Riverboat Gaming Partnership	21222	1/21/2009 COCA COLA ENTERPRISES, INC.	Operations	357.08
Louisiana Riverboat Gaming Partnership	21224	1/21/2009 ECS/ENTERPRISE COMPUTING SERV.	Operations	313.92
Louisiana Riverboat Gaming Partnership	21225	1/21/2009 LSBC	Operations	110.00
Louisiana Riverboat Gaming Partnership	21226	1/22/2009 ALSOCO,INC	Operations	1,936.74
Louisiana Riverboat Gaming Partnership	21231	1/22/2009 ARK LA TEX WALL SOURCE, INC.	Operations	8,604.39
Louisiana Riverboat Gaming Partnership	21232	1/22/2009 AUTO-CHLOR SERVICES, LLC	Operations	1,761.90
Louisiana Riverboat Gaming Partnership	21233	1/22/2009 BALLY GAMING	Operations	25,870.33
Louisiana Riverboat Gaming Partnership	21234	1/22/2009 BAYOU PROVISIONS OFLA	Operations	1,482.85
Louisiana Riverboat Gaming Partnership	21235	1/22/2009 BRINKS INCORPORATED	Operations	1,453.71
Louisiana Riverboat Gaming Partnership	21236	1/22/2009 BUCKHEAD BEEF COMPANY	Operations	1,008.16
Louisiana Riverboat Gaming Partnership	21237	1/22/2009 CAREER SEARCH PERSONNEL	Operations	5,898.77
Louisiana Riverboat Gaming Partnership	21239	1/22/2009 CAREFREE JANITORIAL& IND. SUP	Operations	1,020.73
Louisiana Riverboat Gaming Partnership	21240	1/22/2009 C D B LINEN	Operations	3,149.16
Louisiana Riverboat Gaming Partnership	21241	1/22/2009 CENTRAL CREDIT, INC.	Operations	3,500.25
Louisiana Riverboat Gaming Partnership	21242	1/22/2009 CONCO FOOD SERVICE	Operations	32,936.79
Louisiana Riverboat Gaming Partnership	21243	1/22/2009 CORNERSTONE MEDIA	Operations	16,934.06
Louisiana Riverboat Gaming Partnership	21244	1/22/2009 DOERLE FOOD SERVICE, INC.	Operations	2,220.05
Louisiana Riverboat Gaming Partnership	21245	1/22/2009 EAGLE DISTRIBUTING,INC.	Operations	3,550.68
Louisiana Riverboat Gaming Partnership	21246	1/22/2009 ENDARA ENTERPRISES(DRY GOODS)	Operations	3,438.05
Louisiana Riverboat Gaming Partnership	21247	1/22/2009 FARMERS SEAFOOD CO.INC.	Operations	15,769.58
Louisiana Riverboat Gaming Partnership	21248	1/22/2009 FIRE TECH SYSTEMS,INC.	Operations	1,587.20
Louisiana Riverboat Gaming Partnership	21249	1/22/2009 FOREMOST DAIRY	Operations	2,335.13
Louisiana Riverboat Gaming Partnership	21250	1/22/2009 FSS-THE SERVICE COMPANIES	Operations	30,016.38
Louisiana Riverboat Gaming Partnership	21251	1/22/2009 GAMING PARTNERS INTERNATIONAL	Operations	2,099.80
Louisiana Riverboat Gaming Partnership	21252	1/22/2009 G & G DISTRIBUTORS	Operations	1,186.24
Louisiana Riverboat Gaming Partnership	21253	1/22/2009 GLOBAL PAYMENTS GAMING SER.	Operations	18,576.59
Louisiana Riverboat Gaming Partnership	21254	1/22/2009 HORNE, LLP	Operations	14,601.00
Louisiana Riverboat Gaming Partnership	21255	1/22/2009 INNOVATIVE OFFICE SYSTEMS,LLC	Operations	1,706.31
Louisiana Riverboat Gaming Partnership	21256	1/22/2009 JORDI'S EUROPEAN COLLECTION	Operations	1,013.84
Louisiana Riverboat Gaming Partnership	21257	1/22/2009 JOSEPH BOSLEY	Operations	9,668.80
Louisiana Riverboat Gaming Partnership	21258	1/22/2009 LAPRESSCO PRINTING,INC.	Operations	1,685.69
Louisiana Riverboat Gaming Partnership	21259	1/22/2009 LCR CORPORATION	Operations	2,537.07
Louisiana Riverboat Gaming Partnership	21260	1/22/2009 MAGNOLIA MEATS	Operations	1,216.00
Louisiana Riverboat Gaming Partnership	21261	1/22/2009 MR. A.K. GANDY	Operations	4,000.00
Louisiana Riverboat Gaming Partnership	21262	1/22/2009 MURPHY BONDED WAREHOUSE	Operations	1,443.98
Louisiana Riverboat Gaming Partnership	21263	1/22/2009 OMI ENTERPRISES	Operations	1,900.00
Louisiana Riverboat Gaming Partnership	21264	1/22/2009 PARAGON PRESS	Operations	34,409.00
Louisiana Riverboat Gaming Partnership	21265	1/22/2009 PIXOU DIGITAL PRINTING	Operations	1,064.25
Louisiana Riverboat Gaming Partnership	21266	1/22/2009 REPUBLIC BEVERAGE CO.	Operations	3,081.74
Louisiana Riverboat Gaming Partnership	21267	1/22/2009 SANTA MARIA WHOLESALE PRODUCE	Operations	9,818.75
Louisiana Riverboat Gaming Partnership	21268	1/22/2009 SCHINDLER ELEVATORCORPORATION	Operations	8,430.21
Louisiana Riverboat Gaming Partnership	21270	1/22/2009 SMITH'S LAWN AND SUPPLY SERVIC	Operations	27,723.30
Louisiana Riverboat Gaming Partnership	21271	1/22/2009 SWEPCO/AMERICAN ELECTRIC POWER	Operations	24,434.02
Louisiana Riverboat Gaming Partnership	21272	1/22/2009 TELPEC POWER WASH, INC.	Operations	4,245.00
Louisiana Riverboat Gaming Partnership	21274	1/22/2009 THE LAMAR CORPORATION	Operations	7,628.00
Louisiana Riverboat Gaming Partnership	21275	1/22/2009 U.S. FOODSERVICE, INC.	Operations	10,522.13
Louisiana Riverboat Gaming Partnership	21276	1/22/2009 WHEEL OF FORTUNE SE	Operations	8,109.20

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Louisiana Riverboat Gaming Partnership	21277	1/22/2009	WHEEL OF FORTUNE \$5.00 SLOTS	Operations	4,146.13
Louisiana Riverboat Gaming Partnership	21278	1/22/2009	WHEEL OF FORTUNE \$0.25	Operations	7,335.18
Louisiana Riverboat Gaming Partnership	21279	1/22/2009	WHEEL OF FORTUNE \$1	Operations	10,244.97
Louisiana Riverboat Gaming Partnership	21280	1/22/2009	WHEEL OF FORTUNE .50	Operations	5,907.02
Louisiana Riverboat Gaming Partnership	21281	1/22/2009	WHEEL OF FORTUNE \$.1	Operations	6,108.12
Louisiana Riverboat Gaming Partnership	21282	1/22/2009	WITT LIQUOR AND BEVERAGE INC	Operations	11,662.69
Louisiana Riverboat Gaming Partnership	21283	1/22/2009	XIOTECH CORPORATION	Operations	37,338.26
Louisiana Riverboat Gaming Partnership	21284	1/22/2009	A AND A TENT	Operations	314.80
Louisiana Riverboat Gaming Partnership	21285	1/22/2009	AIRGAS	Operations	841.92
Louisiana Riverboat Gaming Partnership	21286	1/22/2009	AMERICAN EXPRESS	Operations	538.90
Louisiana Riverboat Gaming Partnership	21287	1/22/2009	AQUAHEALTH, INC.	Operations	800.00
Louisiana Riverboat Gaming Partnership	21288	1/22/2009	BROOKS,ALLEN & ASSOC.	Operations	935.76
Louisiana Riverboat Gaming Partnership	21289	1/22/2009	CADDO COFFEE AND CAFE SUPPLY	Operations	622.36
Louisiana Riverboat Gaming Partnership	21290	1/22/2009	CADDO PAINT CO., INC.	Operations	518.44
Louisiana Riverboat Gaming Partnership	21291	1/22/2009	CHRISTUS SCHUMPERT	Operations	609.00
Louisiana Riverboat Gaming Partnership	21292	1/22/2009	CHRISTUS SCHUMPERTWELLNESS	Operations	200.00
Louisiana Riverboat Gaming Partnership	21293	1/22/2009	CINTAS CORPORATIONNO. 2	Operations	157.69
Louisiana Riverboat Gaming Partnership	21294	1/22/2009	CUMULUS BROADCASTING,INC.	Operations	200.00
Louisiana Riverboat Gaming Partnership	21295	1/22/2009	DIRECTV	Operations	263.95
Louisiana Riverboat Gaming Partnership	21296	1/22/2009	ELLIOTT ELECTRIC SUPPLY	Operations	360.63
Louisiana Riverboat Gaming Partnership	21297	1/22/2009	EMPLOYEE ASSISTANCEPROGRAM	Operations	445.00
Louisiana Riverboat Gaming Partnership	21298	1/22/2009	ENTERPRISE RENT-A-CAR	Operations	806.49
Louisiana Riverboat Gaming Partnership	21299	1/22/2009	EXPEDIA,INC. (WA)	Operations	7.00
Louisiana Riverboat Gaming Partnership	21300	1/22/2009	FEDERAL EXPRESS	Operations	96.81
Louisiana Riverboat Gaming Partnership	21301	1/22/2009	FRANK HOFFMAN	Operations	72.30
Louisiana Riverboat Gaming Partnership	21302	1/22/2009	GAP BROADCASTING SHREVEPORT	Operations	890.00
Louisiana Riverboat Gaming Partnership	21303	1/22/2009	GLAZER D.R.S. BEVERAGE	Operations	230.88
Louisiana Riverboat Gaming Partnership	21305	1/22/2009	GUMBEAUX PRODUCTION	Operations	474.50
Louisiana Riverboat Gaming Partnership	21306	1/22/2009	HAMCO OF NEW ORLEANS	Operations	153.98
Louisiana Riverboat Gaming Partnership	21307	1/22/2009	INSTY PRINTS	Operations	170.30
Louisiana Riverboat Gaming Partnership	21308	1/22/2009	INTERSPACE AIRPORTADVERTISING	Operations	670.00
Louisiana Riverboat Gaming Partnership	21309	1/22/2009	INTERSTATE BRANDS	Operations	390.90
Louisiana Riverboat Gaming Partnership	21310	1/22/2009	JAMIE WILLIAMS	Operations	90.00
Louisiana Riverboat Gaming Partnership	21311	1/22/2009	JONES & CO.	Operations	882.90
Louisiana Riverboat Gaming Partnership	21312	1/22/2009	JUDY JONES	Operations	46.59
Louisiana Riverboat Gaming Partnership	21313	1/22/2009	KTBS, INC.	Operations	465.00
Louisiana Riverboat Gaming Partnership	21314	1/22/2009	LABOR LAW COMPLIANCE CENTER	Operations	112.27
Louisiana Riverboat Gaming Partnership	21315	1/22/2009	L.A.C.T.	Operations	300.00
Louisiana Riverboat Gaming Partnership	21316	1/22/2009	LA DEPT OF PUBLIC SAFETY	Operations	200.00
Louisiana Riverboat Gaming Partnership	21317	1/22/2009	LA DEPT OF PUBLIC SAFETY	Operations	400.00
Louisiana Riverboat Gaming Partnership	21319	1/22/2009	M. L. BATH CO., LTD	Operations	17.93
Louisiana Riverboat Gaming Partnership	21320	1/22/2009	MONETS BALLOONS	Operations	81.26
Louisiana Riverboat Gaming Partnership	21321	1/22/2009	MUSIC MOUNTAIN	Operations	242.26
Louisiana Riverboat Gaming Partnership	21322	1/22/2009	ORBITZ HOTEL RECEIPTS	Operations	659.80
Louisiana Riverboat Gaming Partnership	21323	1/22/2009	PORTER'S INDUSTRIALOF LA,LLC	Operations	66.39
Louisiana Riverboat Gaming Partnership	21324	1/22/2009	RAY'S UPHOLSTERY SHOP	Operations	843.88
Louisiana Riverboat Gaming Partnership	21325	1/22/2009	RED BALL MEDICAL SUPPLY, INC.	Operations	72.52
Louisiana Riverboat Gaming Partnership	21326	1/22/2009	RED BALL OXYGEN CO., INC.	Operations	175.77
Louisiana Riverboat Gaming Partnership	21327	1/22/2009	SHREVEPORT COMMUNICATION SERVI	Operations	885.08
Louisiana Riverboat Gaming Partnership	21328	1/22/2009	SINGLE SOURCE SUPPLY	Operations	552.50
Louisiana Riverboat Gaming Partnership	21329	1/22/2009	TECH ART	Operations	391.62
Louisiana Riverboat Gaming Partnership	21330	1/22/2009	TRAVEL AND TRANSPORT, INC.	Operations	28.00
Louisiana Riverboat Gaming Partnership	21331	1/22/2009	TRAVELNOW.COM, INC.	Operations	377.00
Louisiana Riverboat Gaming Partnership	21332	1/22/2009	TRI-STATE FILING SYSTEMS	Operations	382.85
Louisiana Riverboat Gaming Partnership	21334	1/22/2009	TRUTH BYRD	Operations	22.74
Louisiana Riverboat Gaming Partnership	21335	1/22/2009	TWIN CITIES CARWASH	Operations	49.40
Louisiana Riverboat Gaming Partnership	21336	1/22/2009	XL DIGITAL IMAGINGLLC	Operations	646.96
Louisiana Riverboat Gaming Partnership	21337	1/28/2009	COCA COLA ENTERPRISES, INC.	Operations	2,258.21
Louisiana Riverboat Gaming Partnership	21338	1/28/2009	ARK-LA-TEX LINEN, LLC	Operations	6,330.30
Louisiana Riverboat Gaming Partnership	21342	1/28/2009	LA,DEPT OF LABOR REGULATORY SV	Operations	9,987.14
Louisiana Riverboat Gaming Partnership	21343	1/28/2009	U.S. TRUSTEE	Operations	20,000.00
Louisiana Riverboat Gaming Partnership	21344	1/28/2009	U.S. TRUSTEE	Operations	325.00
Louisiana Riverboat Gaming Partnership	21345	1/28/2009	U.S. TRUSTEE	Operations	325.00
Louisiana Riverboat Gaming Partnership	21346	1/30/2009	AC COIN USA	Operations	6,549.76
Louisiana Riverboat Gaming Partnership	21347	1/30/2009	ACTION MARKETING, INC.	Operations	1,720.90
Louisiana Riverboat Gaming Partnership	21349	1/30/2009	AMERICAN PRINTING SERVICES, IN	Operations	1,668.34

CASE NAME:

Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal

For Period: January 1, 2009 - January 31, 2009

Louisiana Riverboat Gaming Partnership	21350	1/30/2009	ARISTOCRAT	Operations	1,864.24
Louisiana Riverboat Gaming Partnership	21351	1/30/2009	BALLY GAMING	Operations	120,918.50
Louisiana Riverboat Gaming Partnership	21352	1/30/2009	BOB BRADLEY	Operations	1,800.00
Louisiana Riverboat Gaming Partnership	21353	1/30/2009	BONOMO BUILDERS,INC	Operations	8,900.00
Louisiana Riverboat Gaming Partnership	21354	1/30/2009	BUCKHEAD BEEF COMPANY	Operations	2,871.11
Louisiana Riverboat Gaming Partnership	21355	1/30/2009	CENTERPOINT	Operations	18,922.02
Louisiana Riverboat Gaming Partnership	21356	1/30/2009	CINTAS CORPORATIONNO. 2	Operations	2,236.80
Louisiana Riverboat Gaming Partnership	21357	1/30/2009	CITY OF BOSSIER-UTILITIES DEPT	Operations	36,552.04
Louisiana Riverboat Gaming Partnership	21358	1/30/2009	CONCO FOOD SERVICE	Operations	27,004.58
Louisiana Riverboat Gaming Partnership	21359	1/30/2009	DOERLE FOOD SERVICE, INC.	Operations	1,397.33
Louisiana Riverboat Gaming Partnership	21360	1/30/2009	EAGLE DISTRIBUTING,INC.	Operations	7,546.00
Louisiana Riverboat Gaming Partnership	21361	1/30/2009	FARMERS SEAFOOD CO.INC.	Operations	17,005.63
Louisiana Riverboat Gaming Partnership	21362	1/30/2009	FOREMOST DAIRY	Operations	1,797.48
Louisiana Riverboat Gaming Partnership	21363	1/30/2009	GAMING PARTNERS INTERNATIONAL	Operations	6,307.53
Louisiana Riverboat Gaming Partnership	21364	1/30/2009	GLOBAL CONNECT	Operations	8,548.56
Louisiana Riverboat Gaming Partnership	21365	1/30/2009	HAPP CONTROLS INC.	Operations	2,254.46
Louisiana Riverboat Gaming Partnership	21366	1/30/2009	HITACHI ELECTRONICDEVICES,INC	Operations	5,687.16
Louisiana Riverboat Gaming Partnership	21367	1/30/2009	IGT	Operations	28,942.48
Louisiana Riverboat Gaming Partnership	21368	1/30/2009	JEAN SIMPSON PERSONNEL SVC.INC	Operations	1,279.88
Louisiana Riverboat Gaming Partnership	21369	1/30/2009	JOHNSON CONTROLS/BERG	Operations	1,292.96
Louisiana Riverboat Gaming Partnership	21370	1/30/2009	JOSEPH BOSLEY	Operations	13,153.88
Louisiana Riverboat Gaming Partnership	21371	1/30/2009	LAPRESSCO PRINTING,INC.	Operations	1,066.02
Louisiana Riverboat Gaming Partnership	21372	1/30/2009	LA QUINTA INN AND SUITES	Operations	2,208.78
Louisiana Riverboat Gaming Partnership	21373	1/30/2009	LODGENET ENTERTAINMENT CORPORA	Operations	8,272.41
Louisiana Riverboat Gaming Partnership	21374	1/30/2009	LUNN,IRION,SALLEY,CARLISLE &	Operations	1,731.14
Louisiana Riverboat Gaming Partnership	21375	1/30/2009	MAGNOLIA MEATS	Operations	1,270.50
Louisiana Riverboat Gaming Partnership	21376	1/30/2009	PIXUS DIGITAL PRINTING	Operations	2,638.73
Louisiana Riverboat Gaming Partnership	21377	1/30/2009	REPUBLIC BEVERAGE CO.	Operations	1,363.39
Louisiana Riverboat Gaming Partnership	21378	1/30/2009	RIVER CITY FIRE PROTECTION	Operations	4,950.00
Louisiana Riverboat Gaming Partnership	21379	1/30/2009	ROBERT OWENS	Operations	1,001.65
Louisiana Riverboat Gaming Partnership	21380	1/30/2009	SANTA MARIA WHOLESALE PRODUCE	Operations	6,034.55
Louisiana Riverboat Gaming Partnership	21381	1/30/2009	SHUFFLEMASTER INCORPORATED	Operations	12,117.28
Louisiana Riverboat Gaming Partnership	21382	1/30/2009	SMITH'S LAWN AND SUPPLY SERVIC	Operations	13,085.53
Louisiana Riverboat Gaming Partnership	21383	1/30/2009	SOLUTION SERVICES,INC.	Operations	7,794.00
Louisiana Riverboat Gaming Partnership	21384	1/30/2009	U.S. FOODSERVICE, INC.	Operations	8,368.93
Louisiana Riverboat Gaming Partnership	21385	1/30/2009	WHEEL OF FORTUNE SE	Operations	6,502.18
Louisiana Riverboat Gaming Partnership	21386	1/30/2009	WHEEL OF FORTUNE \$5.00 SLOTS	Operations	2,200.23
Louisiana Riverboat Gaming Partnership	21387	1/30/2009	WHEEL OF FORTUNE \$0.25	Operations	3,619.39
Louisiana Riverboat Gaming Partnership	21388	1/30/2009	WHEEL OF FORTUNE \$1	Operations	3,110.56
Louisiana Riverboat Gaming Partnership	21390	1/30/2009	WHEEL OF FORTUNE \$.1	Operations	4,758.81
Louisiana Riverboat Gaming Partnership	21391	1/30/2009	WITT LIQUOR AND BEVERAGE INC	Operations	1,824.11
Louisiana Riverboat Gaming Partnership	21392	1/30/2009	AAA SAFETY, INC.	Operations	7.00
Louisiana Riverboat Gaming Partnership	21393	1/30/2009	ADELMAN TRAVEL GROUP	Operations	25.84
Louisiana Riverboat Gaming Partnership	21394	1/30/2009	AIRGAS	Operations	421.40
Louisiana Riverboat Gaming Partnership	21396	1/30/2009	AURORA BY A & A PLUSH	Operations	626.00
Louisiana Riverboat Gaming Partnership	21397	1/30/2009	B AND B RENTAL ANDSALES	Operations	441.45
Louisiana Riverboat Gaming Partnership	21398	1/30/2009	BAYOU PROVISIONS OFLA	Operations	623.49
Louisiana Riverboat Gaming Partnership	21399	1/30/2009	BB FOOD MARKET LLC	Operations	242.06
Louisiana Riverboat Gaming Partnership	21400	1/30/2009	CADDO COFFEE AND CAFE SUPPLY	Operations	563.32
Louisiana Riverboat Gaming Partnership	21401	1/30/2009	CADDO PAINT CO., INC.	Operations	362.94
Louisiana Riverboat Gaming Partnership	21402	1/30/2009	CALDWELL WHOLESALECO., INC.	Operations	645.93
Louisiana Riverboat Gaming Partnership	21403	1/30/2009	CLARMAR SALES	Operations	408.10
Louisiana Riverboat Gaming Partnership	21404	1/30/2009	COMMTRAK	Operations	102.40
Louisiana Riverboat Gaming Partnership	21405	1/30/2009	CONSIDER THE LILIES...	Operations	64.50
Louisiana Riverboat Gaming Partnership	21406	1/30/2009	CROW MEDIA PRODUCTIONS	Operations	384.40
Louisiana Riverboat Gaming Partnership	21407	1/30/2009	CURTIS MILLS	Operations	600.00
Louisiana Riverboat Gaming Partnership	21408	1/30/2009	DMX - MUSIC	Operations	750.00
Louisiana Riverboat Gaming Partnership	21409	1/30/2009	DUDLEY ENTERPRISES	Operations	685.35
Louisiana Riverboat Gaming Partnership	21411	1/30/2009	ENDARA ENTERPRISES(DRY GOODS)	Operations	279.81
Louisiana Riverboat Gaming Partnership	21412	1/30/2009	GLAZER D.R.S. BEVERAGE	Operations	634.92
Louisiana Riverboat Gaming Partnership	21413	1/30/2009	GUMBEAUX PRODUCTION	Operations	446.55
Louisiana Riverboat Gaming Partnership	21415	1/30/2009	INTERSTATE BRANDS	Operations	376.80
Louisiana Riverboat Gaming Partnership	21416	1/30/2009	JAMIE WILLIAMS	Operations	25.00
Louisiana Riverboat Gaming Partnership	21417	1/30/2009	JERRY METCALF	Operations	85.00
Louisiana Riverboat Gaming Partnership	21420	1/30/2009	M. L. BATH CO., LTD	Operations	924.00
Louisiana Riverboat Gaming Partnership	21421	1/30/2009	OH SO DESIGNS	Operations	209.28

CASE NAME:

Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

**Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009**

Louisiana Riverboat Gaming Partnership	21422	1/30/2009	PARAGON PRESS	Operations	628.08
Louisiana Riverboat Gaming Partnership	21423	1/30/2009	PORTER'S INDUSTRIAL OF LA, LLC	Operations	248.37
Louisiana Riverboat Gaming Partnership	21424	1/30/2009	SIGN IT, INC.	Operations	408.75
Louisiana Riverboat Gaming Partnership	21425	1/30/2009	SINGLE SOURCE SUPPLY	Operations	445.61
Louisiana Riverboat Gaming Partnership	21428	1/30/2009	TAYLOR RENTAL CENTER	Operations	121.62
Louisiana Riverboat Gaming Partnership	21430	1/30/2009	THE TIMES	Operations	194.41
Louisiana Riverboat Gaming Partnership	21431	1/30/2009	TWIN CITIES CARWASH	Operations	27.45
Louisiana Riverboat Gaming Partnership	21432	1/30/2009	UNIVERSAL CABLE HOLDINGS	Operations	557.26
Louisiana Riverboat Gaming Partnership	21433	1/30/2009	USA TODAY -- DALLAS	Operations	316.80
Louisiana Riverboat Gaming Partnership	21434	1/30/2009	VISION INDUSTRIES	Operations	422.45
Louisiana Riverboat Gaming Partnership	21435	1/30/2009	WORLD CHOICE TRAVEL	Operations	81.70
Louisiana Riverboat Gaming Partnership	21436	1/30/2009	ALSCO, INC	Operations	743.82
Louisiana Riverboat Gaming Partnership	21437	1/30/2009	KENNETH JOHNSON	Operations	200.00
Louisiana Riverboat Gaming Partnership	21438	1/30/2009	TINA L. SMITH	Operations	200.00
Louisiana Riverboat Gaming Partnership	21395	1/30/2009	AMERICAN EXPRESS	Operations	131.50
Louisiana Riverboat Gaming Partnership	21414	1/30/2009	HOTEL INFORMATION SYSTEMS	Operations	12.90
Louisiana Riverboat Gaming Partnership	21418	1/30/2009	LCR CORPORATION	Operations	559.50
Louisiana Riverboat Gaming Partnership	21426	1/30/2009	SYNAPSE MULTIMEDIA	Operations	899.78
Louisiana Riverboat Gaming Partnership	21389	1/30/2009	WHEEL OF FORTUNE .50	Operations	3,810.45
					<u>1,957,107.21</u>

Account Name:

Capital One, N.A. (Depository Account)

Account Number:

5731476189

Entity	Number	Date	Payee	Description (Purpose)	Amount
Louisiana Riverboat Gaming Partnership		1/2/2009	Chargeback NSF 1st time	Operations	50.00
Louisiana Riverboat Gaming Partnership		1/2/2009	Chargeback NSF 1st time	Operations	40.00
Louisiana Riverboat Gaming Partnership		1/5/2009	Legends Gaming L LC	Operations	1,250,000.00
Louisiana Riverboat Gaming Partnership		1/5/2009	State of LA Gaming Taxes	Operations	196,030.57
Louisiana Riverboat Gaming Partnership		1/5/2009	Chargeback NSF 1st time	Operations	1,000.00
Louisiana Riverboat Gaming Partnership		1/5/2009	Chargeback NSF 1st time	Operations	200.00
Louisiana Riverboat Gaming Partnership		1/5/2009	Chargeback NSF 1st time	Operations	100.00
Louisiana Riverboat Gaming Partnership		1/6/2009	State of LA Gaming Taxes	Operations	83,194.96
Louisiana Riverboat Gaming Partnership		1/6/2009	First Health	Operations	50,623.33
Louisiana Riverboat Gaming Partnership		1/6/2009	Chargeback NSF 1st time	Operations	2,000.00
Louisiana Riverboat Gaming Partnership		1/6/2009	Chargeback NSF 1st time	Operations	405.00
Louisiana Riverboat Gaming Partnership		1/6/2009	Chargeback NSF 1st time	Operations	300.00
Louisiana Riverboat Gaming Partnership		1/6/2009	Chargeback NSF 1st time	Operations	100.00
Louisiana Riverboat Gaming Partnership		1/6/2009	IRS	Operations	11,903.83
Louisiana Riverboat Gaming Partnership		1/7/2009	Chargeback NSF 2nd time	Operations	600.00
Louisiana Riverboat Gaming Partnership		1/7/2009	Chargeback NSF 1st time	Operations	500.00
Louisiana Riverboat Gaming Partnership		1/7/2009	Chargeback NSF 1st time	Operations	400.00
Louisiana Riverboat Gaming Partnership		1/8/2009	Chargeback Altered	Operations	3,000.00
Louisiana Riverboat Gaming Partnership		1/8/2009	Chargeback NSF 1st time	Operations	2,000.00
Louisiana Riverboat Gaming Partnership		1/8/2009	Chargeback NSF 1st time	Operations	1,000.00
Louisiana Riverboat Gaming Partnership		1/9/2009	State of LA Gaming Taxes	Operations	98,792.20
Louisiana Riverboat Gaming Partnership		1/9/2009	Deposit Correction	Operations	100.00
Louisiana Riverboat Gaming Partnership		1/9/2009	IRS	Operations	2,479.52
Louisiana Riverboat Gaming Partnership		1/9/2009	IRS	Operations	900.00
Louisiana Riverboat Gaming Partnership		1/9/2009	IRS	Operations	397.77
Louisiana Riverboat Gaming Partnership		1/12/2009	State of LA Gaming Taxes	Operations	138,688.38
Louisiana Riverboat Gaming Partnership		1/12/2009	Chargeback NSF 1st time	Operations	150.00
Louisiana Riverboat Gaming Partnership		1/13/2009	Payroll Taxes	Operations	241,850.57
Louisiana Riverboat Gaming Partnership		1/13/2009	State of LA Gaming Taxes	Operations	132,524.23
Louisiana Riverboat Gaming Partnership		1/13/2009	Coin & Currency Order	Operations	9,300.00
Louisiana Riverboat Gaming Partnership		1/13/2009	Chargeback NSF 1st time	Operations	500.00
Louisiana Riverboat Gaming Partnership		1/13/2009	LA Dept of Revenue	Operations	149,998.00
Louisiana Riverboat Gaming Partnership		1/13/2009	IRS	Operations	10,228.89
Louisiana Riverboat Gaming Partnership		1/13/2009	Miscellaneous Debit	Operations	6.30
Louisiana Riverboat Gaming Partnership		1/14/2009	First Health	Operations	120,614.55
Louisiana Riverboat Gaming Partnership		1/14/2009	IRS	Operations	1,481.10
Louisiana Riverboat Gaming Partnership		1/15/2009	Chargeback NSF 1st time	Operations	450.00
Louisiana Riverboat Gaming Partnership		1/15/2009	City of Bossier-Gaming Taxes	Operations	243,571.24
Louisiana Riverboat Gaming Partnership		1/15/2009	Legends Sales Tax	Operations	25,939.00
Louisiana Riverboat Gaming Partnership		1/15/2009	Miscellaneous Debit	Operations	10.00
Louisiana Riverboat Gaming Partnership		1/16/2009	Legends Gaming L LC	Operations	350,000.00

CASE NAME:

Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

**Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009**

Louisiana Riverboat Gaming Partnership	1/16/2009	State of LA Gaming Taxes	Operations	96,665.20
Louisiana Riverboat Gaming Partnership	1/16/2009	Chargeback NSF 1st time	Operations	700.00
Louisiana Riverboat Gaming Partnership	1/16/2009	Deposit Correction	Operations	100.00
Louisiana Riverboat Gaming Partnership	1/16/2009	FifthThird Bank- 401K	Operations	51,731.69
Louisiana Riverboat Gaming Partnership	1/16/2009	IRS	Operations	600.00
Louisiana Riverboat Gaming Partnership	1/16/2009	IRS	Operations	138.56
Louisiana Riverboat Gaming Partnership	1/20/2009	State of LA Gaming Taxes	Operations	175,119.11
Louisiana Riverboat Gaming Partnership	1/20/2009	State of LA Gaming Taxes	Operations	149,351.96
Louisiana Riverboat Gaming Partnership	1/20/2009	Chargeback NSF 1st time	Operations	150.00
Louisiana Riverboat Gaming Partnership	1/20/2009	City of Bossier-Sales Taxes	Operations	43,177.54
Louisiana Riverboat Gaming Partnership	1/20/2009	City of Bossier-Sales Taxes	Operations	14,894.95
Louisiana Riverboat Gaming Partnership	1/20/2009	City of Bossier-Sales Taxes	Operations	13,580.00
Louisiana Riverboat Gaming Partnership	1/20/2009	IRS	Operations	13,494.82
Louisiana Riverboat Gaming Partnership	1/20/2009	IRS	Operations	1,200.00
Louisiana Riverboat Gaming Partnership	1/21/2009	First Health	Operations	95,827.97
Louisiana Riverboat Gaming Partnership	1/21/2009	Chargeback NSF 2nd time	Operations	90.00
Louisiana Riverboat Gaming Partnership	1/22/2009	Coin & Currency Order	Operations	50,000.00
Louisiana Riverboat Gaming Partnership	1/22/2009	Chargeback NSF 1st time	Operations	2,500.00
Louisiana Riverboat Gaming Partnership	1/23/2009	Legends Gaming L LC	Operations	350,000.00
Louisiana Riverboat Gaming Partnership	1/23/2009	State of LA Gaming Taxes	Operations	104,157.17
Louisiana Riverboat Gaming Partnership	1/23/2009	Capital One Monthly Service Fee	Operations	7,664.95
Louisiana Riverboat Gaming Partnership	1/23/2009	Chargeback NSF 1st time	Operations	200.00
Louisiana Riverboat Gaming Partnership	1/23/2009	Chargeback NSF 1st time	Operations	200.00
Louisiana Riverboat Gaming Partnership	1/23/2009	IRS	Operations	13,485.38
Louisiana Riverboat Gaming Partnership	1/23/2009	IRS	Operations	4,580.50
Louisiana Riverboat Gaming Partnership	1/26/2009	State of LA Gaming Taxes	Operations	151,565.70
Louisiana Riverboat Gaming Partnership	1/26/2009	Chargeback NSF 1st time	Operations	100.00
Louisiana Riverboat Gaming Partnership	1/27/2009	State of LA Gaming Taxes	Operations	129,909.31
Louisiana Riverboat Gaming Partnership	1/27/2009	Chargeback NSF 1st time	Operations	700.00
Louisiana Riverboat Gaming Partnership	1/27/2009	Chargeback NSF 1st time	Operations	700.00
Louisiana Riverboat Gaming Partnership	1/27/2009	Chargeback NSF 1st time	Operations	100.00
Louisiana Riverboat Gaming Partnership	1/27/2009	IRS	Operations	198,387.29
Louisiana Riverboat Gaming Partnership	1/27/2009	FifthThird Bank- 401K	Operations	47,914.53
Louisiana Riverboat Gaming Partnership	1/27/2009	IRS	Operations	13,791.59
Louisiana Riverboat Gaming Partnership	1/28/2009	First Health	Operations	67,755.32
Louisiana Riverboat Gaming Partnership	1/28/2009	Chargeback NSF 1st time	Operations	120.00
Louisiana Riverboat Gaming Partnership	1/28/2009	LA Dept of Revenue	Operations	123,869.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Coin & Currency Order	Operations	50,000.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Chargeback NSF 1st time	Operations	1,000.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Chargeback NSF 1st time	Operations	1,000.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Chargeback Closed Account	Operations	500.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Chargeback Closed Account	Operations	500.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Chargeback NSF 1st time	Operations	450.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Chargeback NSF 1st time	Operations	150.00
Louisiana Riverboat Gaming Partnership	1/29/2009	Chargeback NSF 1st time	Operations	150.00
Louisiana Riverboat Gaming Partnership	1/29/2009	IRS	Operations	4,136.23
Louisiana Riverboat Gaming Partnership	1/30/2009	Chargeback NSF 1st time	Operations	600.00
Louisiana Riverboat Gaming Partnership	1/30/2009	Chargeback NSF 1st time	Operations	500.00
Louisiana Riverboat Gaming Partnership	1/30/2009	Chargeback Stop Payment	Operations	350.00
Louisiana Riverboat Gaming Partnership	1/30/2009	Chargeback NSF 1st time	Operations	200.00
Louisiana Riverboat Gaming Partnership	1/30/2009	IRS	Operations	4,436.52
Louisiana Riverboat Gaming Partnership	1/30/2009	IRS	Operations	1,725.25
Louisiana Riverboat Gaming Partnership	1/31/2009	State of LA Gaming Taxes (Intransit)	Operations	130,514.78
Louisiana Riverboat Gaming Partnership	1/31/2009	State of LA Gaming Taxes (Intransit)	Operations	279,154.71
Louisiana Riverboat Gaming Partnership	1/31/2009	IRS (Intransit)	Operations	813.28
Louisiana Riverboat Gaming Partnership	1/31/2009	IRS (Intransit)	Operations	3,078.75
Louisiana Riverboat Gaming Partnership	1/31/2009	IRS (Intransit)	Operations	4,427.70
Louisiana Riverboat Gaming Partnership	1/31/2009	IRS (Intransit)	Operations	8,535.88
				5,548,175.08

Account Name:

Capital One, N.A. (Credit Card)

Account Number:

5731476219

Entity	Number	Date	Payee	Description (Purpose)	Amount
Louisiana Riverboat Gaming Partnership		1/2/2009	Amex Discount	Operations	1,633.47

CASE NAME:

Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

**Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009**

Louisiana Riverboat Gaming Partnership	1/2/2009 Amex Discount	Operations	107.33
Louisiana Riverboat Gaming Partnership	1/2/2009 Amex Discount	Operations	1.00
Louisiana Riverboat Gaming Partnership	1/2/2009 Global Hotel Chargeback	Operations	119.18
Louisiana Riverboat Gaming Partnership	1/2/2009 Global Hotel Chargeback	Operations	55.47
Louisiana Riverboat Gaming Partnership	1/5/2009 Global Pay Discounts - Hotel	Operations	6,498.11
Louisiana Riverboat Gaming Partnership	1/5/2009 Global Pay Fees	Operations	75.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Global Pay Fees	Operations	75.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Global Pay Fees	Operations	75.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Global Pay Fees	Operations	75.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Global Pay Fees	Operations	75.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Global Pay Fees	Operations	75.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	1,103.77
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	401.76
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	267.11
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	193.26
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	155.84
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	66.87
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	25.64
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	25.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	25.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	25.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	25.00
Louisiana Riverboat Gaming Partnership	1/5/2009 Merchant Bnkcd Fee	Operations	25.00
Louisiana Riverboat Gaming Partnership	1/6/2009 Global Hotel Chargeback	Operations	73.78
Louisiana Riverboat Gaming Partnership	1/15/2009 Credit - Gift Shop/Rewards Club	Operations	4.15
Louisiana Riverboat Gaming Partnership	1/21/2009 Global Hotel Chargeback	Operations	160.04
Louisiana Riverboat Gaming Partnership	1/21/2009 Global Hotel Chargeback	Operations	38.13
Louisiana Riverboat Gaming Partnership	1/22/2009 Global Hotel Chargeback	Operations	44.27
Louisiana Riverboat Gaming Partnership	1/26/2009 Mary Pierce - NSF check	Operations	300.00
Louisiana Riverboat Gaming Partnership	1/28/2009 Jaime Bearden NSF check	Operations	200.00
Louisiana Riverboat Gaming Partnership	1/29/2009 Global Hotel Chargeback	Operations	101.02
Louisiana Riverboat Gaming Partnership	1/29/2009 Global Hotel Chargeback	Operations	59.59
Louisiana Riverboat Gaming Partnership	1/30/2009 Amex Discount	Operations	47.02
Louisiana Riverboat Gaming Partnership	1/30/2009 Amex Discount	Operations	23.85
			<hr/> 12,255.66 <hr/>
			<hr/> 8,985,186.35 <hr/>

Account Name:
Account Number:

Casino Cage
N/A

Entity	Number	Date	Payee	Description (Purpose)	Amount
Louisiana Riverboat Gaming Partnership		1/1/2009	Arlean Smith	System error	67.00
Louisiana Riverboat Gaming Partnership		1/1/2009	Tearena Musgrove	Playoff jackpot	100.00
Louisiana Riverboat Gaming Partnership		1/1/2009	Willie Battle	Reimbursed Cash & Win	112.00
Louisiana Riverboat Gaming Partnership		1/1/2009	Liang Zhu	Reimbursed Cash & Win	49.00
Louisiana Riverboat Gaming Partnership		1/1/2009	Unknown	Expired ticket	0.16
Louisiana Riverboat Gaming Partnership		1/2/2009	Unknown	System error	0.24
Louisiana Riverboat Gaming Partnership		1/2/2009	Donald Wallace	System error	130.00
Louisiana Riverboat Gaming Partnership		1/2/2009	Laura Jeter	System error	9.84
Louisiana Riverboat Gaming Partnership		1/2/2009	Audrius Ball	Payroll Advance	200.00
Louisiana Riverboat Gaming Partnership		1/2/2009	Shavonda Harris	Vehicle maintenance	14.12
Louisiana Riverboat Gaming Partnership		1/2/2009	Denaze Springer	Reimbursed Cash & Win	136.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Annie Bailey	System error	48.98
Louisiana Riverboat Gaming Partnership		1/3/2009	Willie Lee	Customer dispute	50.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Henry Lapinski	Reimbursed Cash & Win	18.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Simeon Wall	Reimbursed Cash & Win	84.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Simeon Wall	Reimbursed Cash & Win	84.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Simeon Wall	Reimbursed Cash & Win	84.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Simeon Wall	Reimbursed Cash & Win	84.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Simeon Wall	Reimbursed Cash & Win	84.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Simeon Wall	Reimbursed Cash & Win	84.00
Louisiana Riverboat Gaming Partnership		1/3/2009	Simeon Wall	Reimbursed Cash & Win	84.00
Louisiana Riverboat Gaming Partnership		1/4/2009	Wendy Lee	System error	20.15
Louisiana Riverboat Gaming Partnership		1/4/2009	Royce Rutledge	System error	12.11
Louisiana Riverboat Gaming Partnership		1/4/2009	Clorice Breland	Customer dispute	95.00

CASE NAME:

**Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
Legends Gaming of Mississippi RV Park, LLC**

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal

For Period: January 1, 2009 - January 31, 2009

Louisiana Riverboat Gaming Partnership	1/4/2009	Ollie Blankenship	Gas	25.32
Louisiana Riverboat Gaming Partnership	1/4/2009	Michael Wilson	Gas	40.00
Louisiana Riverboat Gaming Partnership	1/5/2009	Rose Smith	System error	5.12
Louisiana Riverboat Gaming Partnership	1/5/2009	Randy McCormick	Repairs	37.21
Louisiana Riverboat Gaming Partnership	1/5/2009	Joyce Bryant	Markers for buffet	25.61
Louisiana Riverboat Gaming Partnership	1/6/2009	Paula Hughes	Cage Incentive	100.00
Louisiana Riverboat Gaming Partnership	1/6/2009	Chris Cotner	Screws	2.51
Louisiana Riverboat Gaming Partnership	1/6/2009	Shavonda Harris	Sweeper	41.38
Louisiana Riverboat Gaming Partnership	1/6/2009	Laurie Hausler	Supplies	19.59
Louisiana Riverboat Gaming Partnership	1/6/2009	Robert Owens	Calendars	24.44
Louisiana Riverboat Gaming Partnership	1/6/2009	Suzie Holstead	Centerpoint fee	1.00
Louisiana Riverboat Gaming Partnership	1/6/2009	J D McLawchlin	Golden Gamer	100.00
Louisiana Riverboat Gaming Partnership	1/7/2009	Shavonda Harris	Bandages	11.45
Louisiana Riverboat Gaming Partnership	1/7/2009	Karen Holley	Customer dispute	15.00
Louisiana Riverboat Gaming Partnership	1/8/2009	Fannie Olon	System error	20.42
Louisiana Riverboat Gaming Partnership	1/8/2009	Theresa McCormick	Food for buffet	20.95
Louisiana Riverboat Gaming Partnership	1/8/2009	Robert Owens	Chips for Gift Shop	11.74
Louisiana Riverboat Gaming Partnership	1/8/2009	Shavonda Harris	Key	2.25
Louisiana Riverboat Gaming Partnership	1/8/2009	Unknown	Expired ticket	20.10
Louisiana Riverboat Gaming Partnership	1/8/2009	Reginal Goree	Gas	25.00
Louisiana Riverboat Gaming Partnership	1/9/2009	Joan Meyer	System error	15.00
Louisiana Riverboat Gaming Partnership	1/9/2009	Chinester Spencer	System error	10.46
Louisiana Riverboat Gaming Partnership	1/9/2009	Kevin Longnecker	System error	82.15
Louisiana Riverboat Gaming Partnership	1/9/2009	Theresa McCormick	Supplies fo buffet	13.83
Louisiana Riverboat Gaming Partnership	1/9/2009	Aubrey Hemphill	Reimbursed Cash & Win	40.00
Louisiana Riverboat Gaming Partnership	1/10/2009	Catherine Calhoun	System error	52.65
Louisiana Riverboat Gaming Partnership	1/10/2009	Mickey Tolbert	System error	83.25
Louisiana Riverboat Gaming Partnership	1/10/2009	Annie Bailey	System error	125.07
Louisiana Riverboat Gaming Partnership	1/10/2009	Don Wass	System error	54.04
Louisiana Riverboat Gaming Partnership	1/10/2009	Lawrence Williams	Customer dispute	1.25
Louisiana Riverboat Gaming Partnership	1/10/2009	Walter Brown	Expired ticket	54.00
Louisiana Riverboat Gaming Partnership	1/10/2009	Linda Robinson	Cigarette refund	7.00
Louisiana Riverboat Gaming Partnership	1/11/2009	Unknown	System error	143.18
Louisiana Riverboat Gaming Partnership	1/11/2009	Virginia Harrison	Customer dispute	0.20
Louisiana Riverboat Gaming Partnership	1/11/2009	Wayne Renger	Reimbursed Cash & Win	31.00
Louisiana Riverboat Gaming Partnership	1/11/2009	Latrennzora Henry	Locksmith	25.00
Louisiana Riverboat Gaming Partnership	1/12/2009	Linda Davis	System error	25.90
Louisiana Riverboat Gaming Partnership	1/12/2009	Chris Tarasenko	System error	5.93
Louisiana Riverboat Gaming Partnership	1/13/2009	Robert Owens	Supplies	4.24
Louisiana Riverboat Gaming Partnership	1/13/2009	Chris Cotner	Supplies	39.33
Louisiana Riverboat Gaming Partnership	1/13/2009	Karen Holley	Customer dispute	15.00
Louisiana Riverboat Gaming Partnership	1/13/2009	Tommy Smith	Customer dispute	2.00
Louisiana Riverboat Gaming Partnership	1/14/2009	Robert Owens	Sanitizer	10.90
Louisiana Riverboat Gaming Partnership	1/14/2009	Audrey McCarter	Customer dispute	5.00
Louisiana Riverboat Gaming Partnership	1/14/2009	Ocirah Bull	Reimbursed Cash & Win	350.00
Louisiana Riverboat Gaming Partnership	1/14/2009	Nancy Hubnik	Machine malfunction	1.00
Louisiana Riverboat Gaming Partnership	1/15/2009	Harmon Alley	Halogen light	36.49
Louisiana Riverboat Gaming Partnership	1/15/2009	Shavonda Harris	Calendars	18.53
Louisiana Riverboat Gaming Partnership	1/15/2009	Shavonda Harris	Guest relations	14.74
Louisiana Riverboat Gaming Partnership	1/15/2009	Robert Owens	Ponchos	25.80
Louisiana Riverboat Gaming Partnership	1/15/2009	Theresa McCormick	Kitchen utensils	54.26
Louisiana Riverboat Gaming Partnership	1/15/2009	Anne Meares	Gas	14.25
Louisiana Riverboat Gaming Partnership	1/15/2009	Theresa McCormick	Food for buffet	38.42
Louisiana Riverboat Gaming Partnership	1/15/2009	Charles Cates	Reimbursed Cash & Win	53.00
Louisiana Riverboat Gaming Partnership	1/16/2009	Linda Nger	System error	419.00
Louisiana Riverboat Gaming Partnership	1/16/2009	Phillip Daniels	System error	0.24
Louisiana Riverboat Gaming Partnership	1/16/2009	Terrie Rogue	Customer dispute	6.00
Louisiana Riverboat Gaming Partnership	1/16/2009	John Serotko	Reimbursed Cash & Win	300.00
Louisiana Riverboat Gaming Partnership	1/16/2009	Jaqtinder Singh	Reimbursed Cash & Win	37.00
Louisiana Riverboat Gaming Partnership	1/16/2009	Rohonda Carr	Machine malfunction	20.00
Louisiana Riverboat Gaming Partnership	1/17/2009	Ernest Kamenicky	System error	30.36
Louisiana Riverboat Gaming Partnership	1/17/2009	Unknown	System error	140.85
Louisiana Riverboat Gaming Partnership	1/17/2009	Thelma Roberts	Customer dispute	50.00
Louisiana Riverboat Gaming Partnership	1/17/2009	Ahmed Faisal	Reimbursed Cash & Win	30.50
Louisiana Riverboat Gaming Partnership	1/18/2009	Leslie Stinnett	System error	77.50
Louisiana Riverboat Gaming Partnership	1/18/2009	Annie Bailey	System error	56.29

CASE NAME:

**Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
 Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
 Legends Gaming of Mississippi RV Park, LLC**

CASE NUMBER:

08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal

For Period: January 1, 2009 - January 31, 2009

Louisiana Riverboat Gaming Partnership	1/18/2009 Donna Bonner	System error	80.07
Louisiana Riverboat Gaming Partnership	1/18/2009 Liang Zhu	Reimbursed Cash & Win	15.00
Louisiana Riverboat Gaming Partnership	1/18/2009 Liang Zhu	Reimbursed Cash & Win	38.00
Louisiana Riverboat Gaming Partnership	1/20/2009 Thomas Terral	Reimbursed Cash & Win	112.00
Louisiana Riverboat Gaming Partnership	1/20/2009 Henry Lapinski	Reimbursed Cash & Win	49.00
Louisiana Riverboat Gaming Partnership	1/20/2009 Hugh Bennett	Reimbursed Cash & Win	68.00
Louisiana Riverboat Gaming Partnership	1/21/2009 Cynthia Friday	System error	25.05
Louisiana Riverboat Gaming Partnership	1/21/2009 Exa Claire Laughlin	Customer dispute	800.00
Louisiana Riverboat Gaming Partnership	1/21/2009 Linda Thomson	Claimed money	200.00
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	10.02
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	15.10
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	11.00
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	4.49
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	5.55
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	10.05
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	32.00
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	14.30
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	12.55
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	11.50
Louisiana Riverboat Gaming Partnership	1/22/2009 Debbie Stovall	System error	18.00
Louisiana Riverboat Gaming Partnership	1/22/2009 Clarita Guidry	System error	10.00
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	15.75
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	16.95
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	4.00
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	24.75
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	15.00
Louisiana Riverboat Gaming Partnership	1/22/2009 Unknown	System error	9.95
Louisiana Riverboat Gaming Partnership	1/22/2009 Eva Ross	System error	30.13
Louisiana Riverboat Gaming Partnership	1/22/2009 Julian Perry	Guest relations	19.75
Louisiana Riverboat Gaming Partnership	1/22/2009 Charles Cates	Reimbursed Cash & Win	189.00
Louisiana Riverboat Gaming Partnership	1/23/2009 Patricia Barnard	System error	5.00
Louisiana Riverboat Gaming Partnership	1/23/2009 Julia Cloud	System error	10.13
Louisiana Riverboat Gaming Partnership	1/23/2009 Louise McElhanon	System error	10.30
Louisiana Riverboat Gaming Partnership	1/23/2009 Reva Dalton	System error	21.88
Louisiana Riverboat Gaming Partnership	1/23/2009 Darcy Sullivan	System error	10.00
Louisiana Riverboat Gaming Partnership	1/23/2009 Stephanie Carr	System error	84.40
Louisiana Riverboat Gaming Partnership	1/23/2009 John Culverhouse	System error	150.00
Louisiana Riverboat Gaming Partnership	1/23/2009 Julian Perry	Reimbursed Cash & Win	120.00
Louisiana Riverboat Gaming Partnership	1/23/2009 Julian Perry	Reimbursed Cash & Win	225.00
Louisiana Riverboat Gaming Partnership	1/23/2009 Julian Perry	Reimbursed Cash & Win	223.00
Louisiana Riverboat Gaming Partnership	1/23/2009 Tarsem Singh	Reimbursed Cash & Win	30.00
Louisiana Riverboat Gaming Partnership	1/24/2009 Geneva Garcia	System error	15.15
Louisiana Riverboat Gaming Partnership	1/24/2009 Chizara Williams	System error	0.38
Louisiana Riverboat Gaming Partnership	1/24/2009 Cora Graham	System error	0.65
Louisiana Riverboat Gaming Partnership	1/24/2009 Diane Detners	System error	10.55
Louisiana Riverboat Gaming Partnership	1/24/2009 Joan Meyer	Customer dispute	10.00
Louisiana Riverboat Gaming Partnership	1/24/2009 William Davidson	Customer dispute	5.00
Louisiana Riverboat Gaming Partnership	1/24/2009 Liang Zhu	Reimbursed Cash & Win	57.00
Louisiana Riverboat Gaming Partnership	1/24/2009 Brenda Chatman	Machine malfunction	1.00
Louisiana Riverboat Gaming Partnership	1/26/2009 Unknown	System error	3.82
Louisiana Riverboat Gaming Partnership	1/26/2009 Unknown	System error	3.06
Louisiana Riverboat Gaming Partnership	1/27/2009 Richard Scheiber	System error	50.85
Louisiana Riverboat Gaming Partnership	1/27/2009 Christine McClendon	Gas	50.00
Louisiana Riverboat Gaming Partnership	1/28/2009 George Hartfield	Cigarette refund	7.00
Louisiana Riverboat Gaming Partnership	1/29/2009 Judy Jones	Luncheon	2,500.00
Louisiana Riverboat Gaming Partnership	1/29/2009 Christine McClendon	Gas	100.00
Louisiana Riverboat Gaming Partnership	1/29/2009 Denise Mitchell	Machine malfunction	20.00
Louisiana Riverboat Gaming Partnership	1/30/2009 Phillip Fleming	System error	9.00
Louisiana Riverboat Gaming Partnership	1/30/2009 Aubrey Hemphill	Reimbursed Cash & Win	21.00
Louisiana Riverboat Gaming Partnership	1/31/2009 Jimmie Pierce	System error	10.40
Louisiana Riverboat Gaming Partnership	1/31/2009 Sandra Martin	Playoff jackpot	100.00
Louisiana Riverboat Gaming Partnership	1/31/2009 Tereena Musgrove	Playoff jackpot	100.00
Louisiana Riverboat Gaming Partnership	1/31/2009 Michele Cato	Slot incentive	450.00
Louisiana Riverboat Gaming Partnership	1/31/2009 Tedford Harrod	Airfare	498.00
Louisiana Riverboat Gaming Partnership	1/31/2009 Liang Zhu	Reimbursed Cash & Win	28.00
Louisiana Riverboat Gaming Partnership	1/31/2009 Liang Zhu	Reimbursed Cash & Win	43.00

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC,
 Legends Gaming of Louisiana -1, LLC, Legends Gaming of Louisiana - 2, LLC
CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

Cash Disbursements Journal
For Period: January 1, 2009 - January 31, 2009

Louisiana Riverboat Gaming Partnership	1/31/2009 Barbara Tumey	Expired ticket	165.50
Louisiana Riverboat Gaming Partnership	1/31/2009 Mickey Lafort	Gas	30.00
Louisiana Riverboat Gaming Partnership	1/31/2009 Talca Harris	Machine malfunction	20.00
Louisiana Riverboat Gaming Partnership	1/31/2009 Roy Drake	Machine malfunction	20.00
Louisiana Riverboat Gaming Partnership	2/1/2009 Arthur James	Machine malfunction	5.00
			11,911.33

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana - 1, LLC, Legends Gaming of Louisiana - 2, LLC, Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

SUPPORTING SCHEDULES

For Period Ending January 31, 2009

POST-PETITION ACCOUNTS PAYABLE AGING REPORT

Type	Due	Current	31-60	61-90	91-120	120+
FITW	\$ 2.75	\$ 2.75	\$ -	\$ -	\$ -	\$ -
FICA	\$ 129.51	\$ 129.51	\$ -	\$ -	\$ -	\$ -
FUTA	\$ 23,154.87	\$ 23,154.87	\$ -	\$ -	\$ -	\$ -
SITW	\$ 47,117.36	\$ 47,117.36	\$ -	\$ -	\$ -	\$ -
SUTA	\$ 48,889.34	\$ 48,889.34	\$ -	\$ -	\$ -	\$ -
Other Tax	\$ 1,121,119.48	\$ 1,121,119.48	\$ -	\$ -	\$ -	\$ -
Trade Payables	\$ 1,520,291.06	\$ 1,514,432.65	\$ 5,617.47	\$ -	\$ 240.94	\$ -
Totals	\$ 2,760,704.37	\$ 2,754,845.96	\$ 5,617.47	\$ -	\$ 240.94	\$ -

CASE NAME: Louisiana Riverboat Gaming Partnership, Legends Gaming of Mississippi, LLC, Legends Gaming, LLC, Legends Gaming of Louisiana - 1, LLC, Legends Gaming of Louisiana - 2, LLC, Legends Gaming of Mississippi RV Park, LLC

CASE NUMBER: 08-10824, 08-10828, 08-10827, 08-10825, 08-10826, 08-10829

SUPPORTING SCHEDULES

For Period Ending January 31, 2009

ACCOUNTS RECEIVABLE AGING REPORT

Type	Due	Current	31-60	61-90	91-120	120+
A/R - Direct Bill	\$ 187,290.16	\$ 80,110.10	\$ 100,630.86	\$ 983.92	\$ 5,565.28	\$ -
A/R - Return Checks / Markers	\$ 139,320.00	\$ 19,160.00	\$ 840.00	\$ 200.00	\$ 25,250.00	\$ 93,870.00
A/R - Markers	\$ 789,820.00	\$ 478,040.00	\$ 103,200.00	\$ 51,580.00	\$ 157,000.00	\$ -
A/R - Guest Ledger	\$ 88,302.87	\$ 88,302.87	\$ -	\$ -	\$ -	\$ -
A/R - Credit Cards	\$ 192,570.36	\$ 192,570.36	\$ -	\$ -	\$ -	\$ -
A/R - City Ledger	\$ 46,288.40	\$ 46,288.40	\$ -	\$ -	\$ -	\$ -
A/R - Rebates	\$ 20,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 6,500.00
A/R - Trade	\$ 67,922.65	\$ 67,922.65	\$ -	\$ -	\$ -	\$ -
A/R - Global	\$ 18,687.04	\$ 17,845.00	\$ -	\$ -	\$ 762.58	\$ 79.46
A/R - Other	\$ 100,491.48	\$ 14,638.97	\$ 14,500.00	\$ -	\$ -	\$ -
Totals	\$ 1,651,192.96	\$ 1,008,378.35	\$ 222,670.86	\$ 56,263.92	\$ 192,077.86	\$ 100,449.46

MARSH

Schedule of Insurance



Legends Gaming LLC
 c/o Michael Kelly
 160 S. LaGrange Road
 Frankfort, IL 60423

Questions Please Call
 Carol Radwanski
 Marsh, USA
 Phone: 312-627-6278
 e-mail: carol.radwanski@marsh.com

Coverage	Limits	Deductible	Carrier	Effective Date	Expiration Date	Policy #	Premium
COMMERCIAL PROPERTY Real & Personal Property and BI Limit	\$200,000,000	\$100,000	Lexington Insurance Co.	7/31/2008	7/31/09	4503541	\$384,810
Flood - except flood zone A	\$50,000,000	5% TIV subject to \$100,000 min and \$250,000 max.				Surplus Lines	TBD
Flood Zone A	\$25,000,000	5% of TIV subject to \$1,000,000 min					
Earthquake	\$50,000,000	\$250,000					
Windstorm	\$5,000,000	\$250,000 Min. or 5% included					
Accounts Receivable	\$100,000,000	\$100,000					
Boiler & Machinery	\$100,000,000	\$100,000					
Expediting Expense	\$1,000,000	\$100,000					
Hazardous Substances	\$1,000,000	\$100,000					
Spoilage	\$1,000,000	\$100,000					
Data Restoration	\$5,000,000	\$100,000					
Demolition and Increased cost of construction Cov. A	\$1,000,000	\$100,000					
Service Interruption	\$10,000,000	24 hours					
Newly Acquired Property	\$5,000,000	\$100,000					
Demolition and Increased cost of construction Cov. B&C	\$5,000,000	\$100,000					
Covered Property in Transit - per vehicle	\$50,000	\$100,000					
Covered Property in Transit - per occurrence	\$100,000	\$100,000					
Extra Expense	\$5,000,000	\$1,000					
Rental Value	\$1,000,000	\$100,000					
Valuable Papers and Records	\$5,000,000	\$100,000					
EDP Data and Media	\$10,000,000	\$100,000					
New Acquired Property 90 day reporting period	\$10,000,000	\$100,000					
Errors and Omissions	\$2,500,000	\$100,000					
Miscellaneous Unnamed Locations	\$1,000,000	\$100,000					
Fine Arts Limit and Max per item	\$1,000,000/\$5,000	\$100,000					
Extended Period of Indemnity	90 days	\$100,000					
Leasehold Interest	\$1,000,000	\$100,000					
GAMING EQUIPMENT			Zurich American	7/31/2008	7/31/2009	OM9138783-02	\$266,586
Vicksburg, MO	\$9,000,000	\$100,000					
Bossier City, LA	\$11,500,000	\$100,000					

Coverage	Limits	Deductible	Carrier	Effective Date	Expiration Date	Policy #	Premium
OCEAN MARINE - Hull			Zurich American	7/31/2008	7/31/2009	OM9138783-02	\$228,137
Vicksburg, MO	\$23,400,000	\$500,000					
Bossier City, LA	\$28,700,000	\$500,000					\$2,100
Protection & Indemnity Patron	\$1,000,000	\$250,000					\$64,681
Protection & Indemnity: crew	Excluded						Included
Business Income at Vicksburg	\$31,099,000	7 days/240 hours/ 65,000 per diem					\$340,900
Business Income at Bossier City	\$27,977,000	7 days/240 hours/ 65,000 per diem					
COMMERCIAL GENERAL LIABILITY (SIR)			Zurich American	7/31/2008	7/31/2009	CPO9138781-02	
General Aggregate	\$2,000,000						
Products-Completed Operations Agg	\$2,000,000						
Personal & Advertising Injury Limit	\$1,000,000						
Each Occurrence Limit	\$1,000,000	\$100,000					
Fire Legal Liability (Any One Fire)	\$1,000,000						
Employee Benefits Liability Agg.	\$3,000,000						
Employee Benefits Liability Occurrence	\$1,000,000	\$1,000,000					
Liquor Liability Each Cause	\$1,000,000	\$100,000					
Liquor Liability Aggregate	\$2,000,000						
Medical Expense	Excluded						
COMMERCIAL AUTOMOBILE			Zurich American	7/31/2008	7/31/2009	CPO9138781-02	\$51,170
Liability CSL	\$1,000,000						
Hired and Non-Owned	\$1,000,000						
Medical Payments	\$5,000						
Uninsured Motorist	\$1,000,000						
Underinsured Motorist	\$1,000,000						
Personal Injury Protection	\$1,000,000						
Comprehensive	ACV	\$1,000					
Collision	ACV	\$1,000					
GKLL Comprehensive	\$500,000	\$2,500/\$2,500					
GKLL Collision	\$500,000	\$2,500					
Hired Car Physical Damage	\$50,000	\$1,000					
WORKERS COMPENSATION			Zurich American	7/31/2008	7/31/2009	WC9138782-02	\$278,324
Bodily Injury by Accident-Each Accident	\$1,000,000	\$100,000					
Bodily Injury by Disease-Policy Limit	\$1,000,000	\$100,000					
Bodily Injury by Disease-Each Employee	\$1,000,000	\$100,000					
UMBRELLA			St. Paul Fire & Marine Ins. Co.	7/31/2008	7/31/2009	QK06501702	\$299,329
Per Occurrence	\$25,000,000					Supltus Lines Taxes, Fees	\$2,852
General Aggregate	\$100,000,000					NSU Policy Fee	\$15,000
EXCESS UMBRELLA			Federal Insurance	7/31/2008	7/31/2009	79573044	Included
Excess (\$300M XS \$5M)	\$25mm xs \$25mm		Navigators Insurance Co	7/31/2008	7/31/2009	NH08EXC000007NV	Included
	\$25mm xs \$50mm		North American Specialty	7/31/2008	7/31/2009	H2X0000158-00	Included
	\$40mm xs \$75mm		Tokio Marine & Nichido Fire Ins Co.	7/31/2008	7/31/2009	E01102071	Included
	\$40mm xs \$115mm		National Union Fire Ins. Co.	7/31/2008	7/31/2009	523-0116	Included
	\$175mm xs \$125mm		WQIS	7/31/2008	7/31/2009	3927078	\$7,536.97
POLLUTION							
Article D	\$157,500						
Article E	\$1,000,000						
Article F	\$1,000,000						
Article G	\$100,000						
Limit of Liability	\$5,000,000						

Coverage	Limits	Deductible	Carrier	Effective Date	Expiration Date	Policy #	Premium
COMMERCIAL CRIME Employee Dishonesty Premises In Transit Forgery Computer Fraud Funds Transfer Fraud Money Orders Credit Card Client	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$10,000 \$25,000 \$100,000	\$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$10,000 \$10,000 \$100,000	Federal Insurance/Chubb	7/31/2008	7/31/2009	6804-8802	\$8,925
INNKEEPERS LEGAL LIABILITY Per Occurrence	\$500,000	\$5,000	Zurich	7/31/2008	7/31/2009	CPO91387801-02	\$2,089
FIDUCIARY LIABILITY Limit of Liability	\$5,000,000	\$0	Federal Insurance/Chubb	7/31/2008	7/31/2009	6804-8802	\$6,350
DIRECTORS & OFFICERS LIABILITY & EPLI Limit of Liability Deductible for securities related claims Deductible - all other Deductible for EPLI claims	\$3,000,000	\$100,000 \$100,000 \$100,000	Illinois National	7/31/2008	7/31/2009	6731883	\$57,766
FLOOD Bossier City, LA (Pavilion/Parking Garage) Building Contents	\$500,000 \$500,000	\$1,000 \$1,000	American Bankers	9/16/2007	9/16/2008	1011186829	Pre-Paid
Bossier City, LA (Hotel) Building Contents	\$500,000 \$500,000	\$1,000 \$1,000	American Bankers	8/26/2007	8/26/2008	1011186830	Pre-Paid
Excess P&I	\$9M xs \$1M	n/a		7/31/2008	7/31/2009	MMO43667ML407	\$18,700
Louisiana Riverboat Utility Bond Legends Gaming of Mississippi Utility Bond Energy Legends Gaming of Mississippi Utility Bond Water and Gas Louisiana Riverboat Gaming Utility Bond Centerpoint Energy Louisiana Riverboat Gaming License Bond Legends Gaming of Mississippi Gaming Lic. Bond Legends Gaming of Mississippi Alcohol Bond Legends Gaming of Mississippi Alcohol Bond	\$200,000 \$200,000 \$25,000 \$67,030 \$250,000 \$550,000 \$5,000 \$5,000	n/a n/a n/a n/a n/a n/a n/a n/a	Safeco Insurance Company Safeco Insurance Company Safeco Insurance Company Safeco Insurance Company Fidelity & Deposit Co. of Maryland Fidelity & Deposit Co. of Maryland Fidelity & Deposit Co. of Maryland Fidelity & Deposit Co. of Maryland	7/28/2008 7/28/2008 7/28/2008 7/28/2008 7/28/2008 7/31/2008 7/31/2008 7/31/2008	Continuous Continuous Continuous Continuous Continuous Continuous Continuous Continuous	6413207 6413206 6413205 6413204 8825243 8825240 8825239 8825238	\$8,000 \$8,000 \$1,000 \$2,681 \$6,250 \$13,750 \$125 \$125
Marsh Fee Annual Finance Charge							\$200,000

Total \$2,275,187



Case Name:	Louisiana Riverboat Gaming Partnership	Case Number:	08-10824
	Legends Gaming of Louisiana-1, L.L.C.		08-10825
	Legends Gaming of Louisiana-2, L.L.C.		08-10826
	Legends Gaming, L.L.C.		08-10827
	Legends Gaming of Mississippi, L.L.C.		08-10828
	Legends Gaming of Mississippi RV Park, L.L.C.		08-10829

NARRATIVE STATEMENT

For Period January 1, 2009 to January 31, 2009

Please provide a brief description of the significant business and legal action by the debtor, its creditors or the court during the reporting period. Comments should include any change in bank accounts, explanation of extraordinary expenses, and purpose of any new post-petition financing. Comments should also include debtor’s efforts during the month to rehabilitate the business and to develop a plan.

On March 11, 2008 (the “Petition Date”), Louisiana Riverboat Gaming Partnership, Legends Gaming of Louisiana-1, L.L.C., Legends Gaming of Louisiana-2, L.L.C., Legends Gaming, L.L.C., Legends Gaming of Mississippi, L.L.C., and Legends Gaming of Mississippi RV Park, L.L.C. (collectively, the “Debtors”) filed for chapter 11 under the Bankruptcy Code. On the Petition Date and the following day, the Debtors filed numerous “first day” pleadings with the Court and on March 14, 2008, the Court conducted a hearing on the “first day” pleadings. The Court granted all “first day” pleadings and provided the Debtors authority, on an interim basis, to use cash collateral [P-99]. On April 9, 2008, the Court conducted a final hearing on the cash collateral motion and on the same date entered a final order [P-146] providing the Debtors authority to use cash collateral through December 31, 2008. On January 9, 2009, the Court entered an Order [P-441] granting the Debtor’s Motion to Extend Use of Cash Collateral Under the Final Cash Collateral Order [P-411] and authorizing the Debtors to use cash collateral until June 30, 2009.

On December 15, 2008, the Debtors’ filed the Joint Chapter 11 Plan of Reorganization for Louisiana Riverboat Gaming Partnership and Affiliates as of December 15, 2008 [P-405] and the Joint Disclosure Statement for the Joint Chapter 11 Plan of Reorganization for Louisiana Riverboat Gaming Partnership and Affiliates as of December 15, 2008 [P-406]. The hearing on the adequacy of the Disclosure Statement is set for February 6, 2009, at 10:00 a.m. [P-418].

On May 5, 2008, each of the Debtors filed their schedules and statements of financial affairs with the Court. On May 14, 2008, the United States Trustee’s office conducted and completed the continued 341 meeting of creditors.

Since the Petition Date, there have been no changes in bank accounts or any post-petition financing. Legends Gaming of Mississippi, L.L.C. incurred extraordinary expenses with respect to Mississippi River flooding and the company has notified its insurance carrier of a claim for costs associated with the flooding. The Debtors are not aware of any other extraordinary expenses.