

United States Bankruptcy Court
District of Nevada

In re Station Casinos, Inc. (jointly administered)¹ Case No. 09-52477

Debtor

Chapter 11

**PERIODIC REPORT REGARDING VALUE, OPERATIONS AND PROFITABILITY OF
ENTITIES IN WHICH THE ESTATE OF STATION CASINOS, INC
HOLDS A SUBSTANTIAL OR CONTROLLING INTEREST**

This is the report as of July 28, 2009 on the value, operations and profitability of those entities in which the estate holds a substantial or controlling interest, as required by Bankruptcy Rule 2015.3. The estate of Station Casinos, Inc. holds a substantial or controlling interest in the following entities:

Name of Entity	Interest of the Estate	Tab #
Aliante Gaming, LLC	50% Equity	1
Aliante Holding LLC	50% Equity	2
Aliante Station, LLC	100% Equity	3
Auburn Development, LLC	100% Equity	4
Boulder Station, Inc.	100% Equity	5
Centerline Holdings, LLC	100% Equity	6
Charleston Station LLC	100% Equity	7
CV Holdco, LLC	100% Equity	8
CV PropCo, LLC	100% Equity	9
Durango Station Inc.	100% Equity	10
Durango Station Retail, LLC	50% Equity	11
Eden Las Vegas, LLC	50% Equity	12
Fiesta Station, Inc.	100% Equity	13
Fisher Brothers Las Vegas, LLC	50% Equity	14
Fresno Land Acquisitions, LLC	100% Equity	15
Gold Rush Station, LLC	100% Equity	16
Green Valley Ranch Gaming, LLC	50% Equity	17

¹ The Debtors in these cases are Northern NV Acquisitions, LLC, Reno Land Holdings, LLC, River Central, LLC, Tropicana Station, LLC, FCP Holding, Inc., FCP VoteCo, LLC, Fertitta Partners LLC, Station Casinos, Inc., FCP MezzCo Parent, LLC, FCP MezzCo Parent Sub, LLC, FCP MezzCo Borrower VII, LLC, FCP MezzCo Borrower VI, LLC, FCP MezzCo Borrower V, LLC, FCP MezzCo Borrower IV, LLC, FCP MezzCo Borrower III, LLC, FCP MezzCo Borrower II, LLC, FCP MezzCo Borrower I, LLC, and FCP PropCo, LLC



Official Form 26 (12/08) – Cont.

Name of Entity	Interest of Estate	Tab #
Green Valley Station, Inc.	100% Equity	18
Greens Café, LLC	50% Equity	19
GV Ranch Station, Inc.	100% Equity	20
Inspirada Station, LLC	100% Equity	21
Integral Partners Park Place Center – Las Vegas, LLC	50% Equity	22
Lake Mead Station, Inc.	100% Equity	23
LML Station, LLC	100% Equity	24
Losee Elkhorn Properties, LLC	50% Equity	25
LV Asset Holdings, LLC	50% Equity	26
LV Residential Holdings, LLC	50% Equity	27
Magic Star Station, LLC	100% Equity	28
MPM Enterprises LLC	50% Equity	29
Palace Station Hotel & Casino, Inc.	100% Equity	30
Palms Station, LLC	100% Equity	31
Paradise Las Vegas, LLC	50% Equity	32
Past Enterprises, Inc.	100% Equity	33
Rancho Road LLC	50% Equity	34
Rancho Station, LLC	100% Equity	35
Santa Fe Station, Inc.	100% Equity	36
SC Butte Development, LLC	100% Equity	37
SC Butte Management, LLC	100% Equity	38
SC Durango Development, LLC	100% Equity	39
SCI/CE Rohnert Park, LLC	50% Equity	40
SC Madera Development, LLC	100% Equity	41
SC Madera Management, LLC	100% Equity	42
SC Michigan, LLC	100% Equity	43
SC Rancho Development, LLC	100% Equity	44
SC Sonoma Development, LLC	100% Equity	45
SC Sonoma Management, LLC	100% Equity	46
Sonoma Land Acquisition Company, LLC	100% Equity	47
Sonoma Land Holdings, LLC	100% Equity	48
Southern NV Rental Holdings, LLC	50% Equity	49
Station California, LLC	100% Equity	50
Station Construction, LLC	100% Equity	51
Station Development, LLC	100% Equity	52

Official Form 26 (12/08) – Cont.

Name of Entity	Interest of Estate	Tab #
Station Holdings, Inc.	100% Equity	53
STN Aviation, Inc.	100% Equity	54
Sunset GV, LLC	50% Equity	55
Sunset Station, Inc.	100% Equity	56
Taos Land Company LLC	50% Equity	57
Texas Station, LLC	100% Equity	58
Town Center Amusements, Inc., a limited liability company	50% Equity	59
Town Center Station, LLC	100% Equity	60
Tropicana Acquisitions, LLC	100% Equity	61
Tropicana Station, Inc.	100% Equity	62
Vista Holdings, LLC	100% Equity	63
Wyandotte Holdings, LLC	50% Equity	64
Your Move, Inc.	75% Equity	65

This periodic report (the “Periodic Report”) contains separate reports (“Entity Reports”) on the value, operations, and profitability of each entity listed above.

Each Entity Report shall consist of three exhibits. Exhibit A contains a valuation estimate for the entity as of a date of not more than two years prior to the date of this report. It also contains a description of the valuation method used. Exhibit B contains a balance sheet, a statement of income (loss), a statement of cash flows, and a statement of changes in shareholders’ or partners’ equity (deficit) for the period covered by the Entity Report, along with summarized footnotes. Exhibit C contains a description of the entity’s business operations.

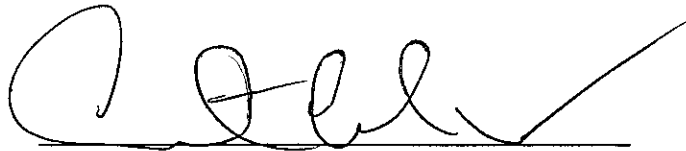
Official Form 26 (12/08) – Cont.

THIS REPORT MUST BE SIGNED BY A REPRESENTATIVE OF THE TRUSTEE OR DEBTOR IN POSSESSION.

The undersigned, having reviewed the above listing of entities in which the estate of Station Casinos, Inc. holds a substantial or controlling interest, and being familiar with the Debtor's financial affairs, verifies under the penalty of perjury that the listing is complete, accurate and truthful to the best of his/her knowledge.

Official Form 26 (12/08) – Cont.

Date: 11-19-09



Signature of Authorized Individual

Curt Mayer

Name of Authorized Individual

VICE PRESIDENT OF FINANCE

Title of Authorized Individual

[If the Debtor is an individual or in a joint case]

Signature(s) of the Debtor(s) (Individual/Joint)

Signature of Debtor

Signature of Joint Debtor

Exhibit A

Notes to Exhibit A

The Station Casinos, Inc., et al. companies have two different valuation reports completed within the recent 2-year period.

The first report was an *overall* valuation of the Station Casinos, Inc. companies as of November 7, 2007 (the date of the “go private” transaction). The values reflected in **Exhibit A1** of this report are taken from that report. The values presented are calculated, for each “reporting unit” (as opposed to each legal entity) using a combination of the “income”, “cost”, and “market” approaches to valuation depending upon the asset type.

Due to contractual limitations, Station Casinos, Inc. is not at liberty to release the actual report. However, arrangements could be made for the Trustee to review the actual report, in the presence of the Station Casinos, Inc. management personnel.

The second report was an evaluation to identify any impairment of asset values as of October 31, 2008 for integration into the Station Casinos, Inc. financial statements as part of the year-end processing. The values reflected in **Exhibit A2** of this report are taken from that report. The values presented are calculated, for each “reporting unit” (as opposed to each legal entity) using a combination of the “income” and “market” approaches to valuation.

Due to contractual limitations, Station Casinos, Inc. is not at liberty to release the actual report. However, arrangements could be made for the Trustee to review the actual report, in the presence of the Station Casinos, Inc. management personnel.

Reporting Unit/Legal Entity Relationships

Palace Station	-Palace Station Hotel & Casino, Inc.
Boulder Station	-Boulder Station, Inc.
Texas Station	-Texas Station, LLC
Sunset Station	-Sunset Station, Inc. and Sewer Association
	-Sunset Station Water and Sewer Association
Sante Fe Station	-Sante Fe Station, Inc.
Redrock	-Charleston Station, LLC
Fiesta Rancho	-Fiesta Station, Inc.
Fiesta Henderson	-Lake Mead Station, Inc.
Wild Wild West	-Tropicana Station, Inc.
Wildfire Casino	-Rancho Station, LLC
Magic Star	-Wildfire Boulder or Magic Star Station, LLC
Gold Rush	-Gold Rush Station, LLC
Lake Mead	-LML Station, LLC
Corp & Other	-Station Casinos, Inc. and other entities not otherwise accounted for
Green Valley St. Inc.	-Green Valley Station, Inc. and
	-Green Café, LLC and
	-Town Center Amusements, Inc. and
	-Sunset GV, LLC

Exhibit A1

Official Form 26 (12/08) – Cont.

Business Enterprise Value Summary
As of November 7, 2007

	Asset Fair Value (in 000's)
Palace Station	\$458,310
Boulder Station	270,480
Texas Station	281,600
Sunset Station	541,710
Sante Fe Station	415,860
Redrock	1,325,275
Fiesta Rancho	125,360
Fiesta Henderson	243,170
Wild Wild West	546,670
Wildfire Casino	12,700
Magic Star	6,280
Gold Rush	6,770
Lake Mead	2,740
Corp & Other	<u>2,035,320</u>
Total	\$6,272,245

Exhibit A2

Official Form 26 (12/08) – Cont.

Reporting Unit Business Enterprise Value Summary
As of October 31, 2008

	Asset Fair Value (in 000's)
Palace Station	\$295,000
Boulder Station	477,000
Sunset Station	484,000
Redrock	814,000
Texas Station	83,000
Sante Fe Station	429,000
Fiesta Rancho	58,000
Fiesta Henderson	105,000
Wild Wild West	7,500
Wild Fire Rancho	14,200
Wildfire Boulder	4,100
Gold Rush	6,700
Lake Mead	1,600
Green Valley St. Inc.	<u>13,000</u>
Total	\$2,792,100

Station Casinos, Inc.

**Subsidiary Company
2015.3 Report
Period Ending 7-31-09**

Sections B and C

Note to Exhibit B

The Station Casinos, Inc., et al. companies did/do not maintain/produce “cash flow” or “changes in equity” information at the subsidiary entity level. Consequently, the Statement of Cash Flows and Changes in Equity reports will not be presented for any of the subsidiary companies included in this report.

SC Madera Development, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	-	-
Prepaid expenses	-	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	<u>-</u>	<u>-</u>
Property, plant & equipment, net	-	-
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	15,348,106	14,496,982
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	<u>\$ 15,348,106</u>	<u>\$ 14,496,982</u>
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>-</u>	<u>-</u>
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>-</u>	<u>-</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	15,664,107	14,496,982
Retained earnings (deficit)	-	-
YTD income / (loss)	(316,001)	-
Total stockholders equity	<u>15,348,106</u>	<u>14,496,982</u>
Total liabilities and equity	<u>\$ 15,348,106</u>	<u>\$ 14,496,982</u>

SC Madera Development, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ -
Cost of good sold	-	-
Gross profit	<u>-</u>	<u>-</u>
Selling, general, and administrative expenses	-	-
Other general expenses	-	-
Operating income (loss)	<u>-</u>	<u>-</u>
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Preopening	316,001	-
Income before fees & inc tax	<u>(316,001)</u>	<u>-</u>
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	<u>\$ (316,001)</u>	<u>\$ -</u>

SC Madera Development, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

9/30/2003

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Development company - Contract to develop a casino in Madera County, CA on behalf of The North Fork Rancheria of Mono Indians of California.

Operations Address:

Significant legal, contractual, or operational issues:

None

SC Madera Management, LLC

**Subsidiary Company
2015.3 Report
Period Ending 7-31-09**

No Financial Activity

SC Madera Management, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

9/30/2003

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Management company - Contract to manage a casino in Madera County, CA on behalf of The North Fork Rancheria of Mono Indians of California.

Operations Address:

Significant legal, contractual, or operational issues:

None

SC Michigan, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ 50,801	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	(516,590)	-
Prepaid expenses	-	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	(465,789)	-
Property, plant & equipment, net	-	-
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	102,918,789	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	\$ 102,453,000	\$ -
<u>Liabilities and Shareholders' Equity</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	-	-
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	-	-
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	101,188,999	-
Retained earnings (deficit)	-	-
YTD income / (loss)	1,264,001	-
Total stockholders equity	102,453,000	-
Total liabilities and equity	\$ 102,453,000	\$ -

SC Michigan, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ -
Cost of good sold	-	-
Gross profit	<u>-</u>	<u>-</u>
Selling, general, and administrative expenses	-	-
Other general expenses	-	-
Operating income (loss)	<u>-</u>	<u>-</u>
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Preopening	(1,264,001)	-
Income before fees & inc tax	<u>1,264,001</u>	<u>-</u>
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	<u>\$ 1,264,001</u>	<u>\$ -</u>

**SC Michigan, LLC
2015.3 Report
Section C**

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

MPM Enterprises, LLC (50% equity)

Formation Date:

10/7/2003

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Holding Company

Operations Address:

N/A

**Significant legal, contractual, or
operational issues:**

None

SC Rancho Development, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ 25,302	\$ 8,374
Accounts and notes receivable	-	-
Intercompany receivable (payable)	3,348,073	2,532,961
Prepaid expenses	-	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	3,373,375	2,541,335
Property, plant & equipment, net	-	-
Investments in joint ventures	1,137,221	366,478
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	\$ 4,510,596	\$ 2,907,813
<u>Liabilities and Shareholders' Equity</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	-	-
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	-	-
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	70,281,139	67,133,139
Retained earnings (deficit)	(64,225,326)	(1,739,289)
YTD income / (loss)	(1,545,217)	(62,486,037)
Total stockholders equity	4,510,596	2,907,813
Total liabilities and equity	\$ 4,510,596	\$ 2,907,813

SC Rancho Development, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ (672,105)	\$ (220,278)
Cost of good sold	-	-
Gross profit	<u>(672,105)</u>	<u>(220,278)</u>
Selling, general, and administrative expenses	-	-
Other general expenses	-	-
Operating income (loss)	<u>(672,105)</u>	<u>(220,278)</u>
Depreciation / Amortization	-	-
Interest (income) / expense	1,705,152	3,457,105
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	60,033,590
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	<u>(2,377,257)</u>	<u>(63,710,973)</u>
Federal tax expense	(832,040)	(1,224,936)
Management fees	-	-
Net income (loss)	<u>\$ (1,545,217)</u>	<u>\$ (62,486,037)</u>

SC Rancho Development, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

Rancho Road, LLC (50% equity)

Formation Date:

4/5/2006

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Holding Company

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

SC Sonoma Development, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	-	-
Prepaid expenses	9,593	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	9,593	-
Property, plant & equipment, net	-	-
Land held for development	9,456,850	8,544,668
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	142,746,560	138,109,805
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	\$ 152,213,004	\$ 146,654,473
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	-	-
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	-	-
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	153,539,902	146,581,183
Retained earnings (deficit)	(1,326,898)	73,290
YTD income / (loss)	-	-
Total stockholders equity	152,213,004	146,654,473
Total liabilities and equity	\$ 152,213,004	\$ 146,654,473

SC Sonoma Development, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ 15,817	\$ 46,470
Cost of good sold	-	-
Gross profit	<u>15,817</u>	<u>46,470</u>
Selling, general, and administrative expenses	-	-
Other general expenses	-	-
Operating income (loss)	<u>15,817</u>	<u>46,470</u>
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	152,003	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Preopening	1,264,002	-
Income before fees & inc tax	<u>(1,400,188)</u>	<u>46,470</u>
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	<u>\$ (1,400,188)</u>	<u>\$ 46,470</u>

SC Sonoma Development, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

4/14/2003

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Development company - Contract to develop a casino in Sonoma County, CA on behalf of Graton Rancheria, California. Also owns property in various locations in Sonoma County, CA.

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

SC Sonoma Management, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	-	-
Prepaid expenses	-	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	<u>-</u>	<u>-</u>
Property, plant & equipment, net	-	-
Land held for development	-	-
Intangible assets	137,085,000	137,085,000
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	<u>\$ 137,085,000</u>	<u>\$ 137,085,000</u>
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>-</u>	<u>-</u>
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>-</u>	<u>-</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	137,085,000	137,085,000
Retained earnings (deficit)	-	-
YTD income / (loss)	-	-
Total stockholders equity	<u>137,085,000</u>	<u>137,085,000</u>
Total liabilities and equity	<u>\$ 137,085,000</u>	<u>\$ 137,085,000</u>

SC Sonoma Management, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ -
Cost of good sold	-	-
Gross profit	-	-
Selling, general, and administrative expenses	-	-
Other general expenses	-	-
Operating income (loss)	-	-
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	-	-
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	\$ -	\$ -

SC Sonoma Management, LLC
2015.3 Report
Section C

Parent Company(s):	Station Casinos, Inc. (100% equity)
Subsidiary Company(s):	N/A
Formation Date:	4/14/2003
Legal Address:	1505 South Pavilion Center Drive Las Vegas, NV 89135
Phone:	(702) 495-3000
Description:	Management company - Contract to manage a casino in Sonoma County, CA on behalf of Graton Rancheria, California.
Operations Address:	N/A
Significant legal, contractual, or operational issues:	None

Sonoma Land Acquisitions Company, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	-	-
Prepaid expenses	73	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	73	-
Property, plant & equipment, net	-	-
Land held for development	9,879,757	9,560,316
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	100,000
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	\$ 9,879,830	\$ 9,660,316
 <u>Liabilities and Shareholders' Equity</u>		
	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	-	-
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	-	-
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	10,546,798	10,282,319
Retained earnings (deficit)	(666,968)	(622,003)
YTD income / (loss)	-	-
Total stockholders equity	9,879,830	9,660,316
Total liabilities and equity	\$ 9,879,830	\$ 9,660,316

Sonoma Land Acquisitions Company, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ 1,400
Cost of good sold	-	24,806
Gross profit	-	(23,406)
Selling, general, and administrative expenses	-	-
Other general expenses	-	-
Operating income (loss)	-	(23,406)
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	44,964	572,142
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	(44,964)	(595,548)
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	<u>\$ (44,964)</u>	<u>\$ (595,548)</u>

Sonoma Land Acquisition Company, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

SCI/CE Rohnert Park, LLC (50% equity)

Formation Date:

3/7/2007

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Holding Company

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

Sonoma Land Holdings, LLC

**Subsidiary Company
2015.3 Report
Period Ending 7-31-09**

Financial Reports in Development

Sonoma Land Holdings, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

6/17/2005

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Real property holding company. Property consists of 4.71 acres located on Park Court in Rohnert Park, CA.

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

Note to Section B

**RE: Rancho Road, LLC
Eden Las Vegas, LLC
Fisher Brothers Las Vegas, LLC
Integral Partners Park Place Center – Las Vegas, LLC
LV Asset Holdings, LLC
LV Residential Holdings, LLC
Paradise Las Vegas, LLC
Southern NV Rental Holdings, LLC
Taos Land Company, LLC
Wyandotte Holdings, LLC**

Rancho Road, LLC is the joint-venture, parent company of the above listed companies (owned in conjunction with FBLV Holding Company, LLC – 50% equity). All record-keeping is completed at the Rancho Road, LLC level without any involvement from the Station Casinos, Inc. personnel. The financial information presented for Rancho Road, LLC is a consolidation of the financial activities and performance of all the listed companies. The presented information is the entirety of the information available to the Station Casinos, Inc. personnel at this time.

Southern NV Rental Holdings, LLC
2015.3 Report
Section C

Parent Company(s):

Rancho Road, LLC (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

5/9/2006

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Real estate holding company. Property located near
Palace Station Hotel and Casino located at 2411 West
Sahara Avenue, Las Vegas, NV.

Operations Address:

N/A

**Significant legal, contractual, or
operational issues:**

None

Station California, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	4,086,861	4,366,072
Intercompany receivable (payable)	-	-
Prepaid expenses	203	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	<u>4,087,064</u>	<u>4,366,072</u>
Property, plant & equipment, net	-	-
Land held for development	-	-
Intangible assets	40,992,838	68,852,047
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	<u>\$ 45,079,902</u>	<u>\$ 73,218,119</u>
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>-</u>	<u>-</u>
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>-</u>	<u>-</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	48,100,558	73,218,119
Retained earnings (deficit)	(3,020,656)	-
YTD income / (loss)	-	-
Total stockholders equity	<u>45,079,902</u>	<u>73,218,119</u>
Total liabilities and equity	<u>\$ 45,079,902</u>	<u>\$ 73,218,119</u>

Station California, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ -
Cost of good sold	-	-
Gross profit	-	-
Selling, general, and administrative expenses	-	-
Other general expenses	-	-
Operating income (loss)	-	-
Depreciation / Amortization	27,859,205	47,713,886
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	(27,859,205)	(47,713,886)
Federal tax expense	-	-
Management fees	(24,838,549)	(61,643,125)
Net income (loss)	<u>\$ (3,020,656)</u>	<u>\$ 13,929,239</u>

Station California, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

11/1/2002

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Management Company - Contract to manage the Thunder Valley Casino in Placer County, CA on behalf of the United Auburn Indian Community.

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

Station Construction, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ (54,772)	\$ (1,767,009)
Accounts and notes receivable	23,535	829,926
Intercompany receivable (payable)	(64,453,483)	(66,583,401)
Prepaid expenses	-	335,802
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	<u>(64,484,720)</u>	<u>(67,184,682)</u>
Property, plant & equipment, net	72,014,665	80,658,359
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	<u>\$ 7,529,945</u>	<u>\$ 13,473,678</u>
 <u>Liabilities and Shareholders' Equity</u>		
	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	40,028	5,660,870
Accrued liabilities	115	10,229
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	(1,513)	60,882
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>38,629</u>	<u>5,731,982</u>
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>38,629</u>	<u>5,731,982</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	-	-
Retained earnings (deficit)	7,741,696	7,741,696
YTD income / (loss)	(250,380)	-
Total stockholders equity	<u>7,491,316</u>	<u>7,741,696</u>
Total liabilities and equity	<u>\$ 7,529,945</u>	<u>\$ 13,473,678</u>

Station Construction, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ 4	\$ 71
Cost of good sold	-	-
Gross profit	<u>4</u>	<u>71</u>
Selling, general, and administrative expenses	294,589	1,016,857
Other general expenses	<u>(253,777)</u>	<u>(974,794)</u>
Operating income (loss)	(40,808)	(41,992)
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	209,572	(36,043)
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	(4,605,640)
Lease tenant buyout	-	-
Income before fees & inc tax	<u>(250,380)</u>	<u>4,599,691</u>
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	<u>\$ (250,380)</u>	<u>\$ 4,599,691</u>

Station Construction, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

5/23/2006

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

General Contractor.

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

Station Development, LLC

**Subsidiary Company
2015.3 Report
Period Ending 7-31-09**

No Financial Activity

Station Development, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

10/7/2002

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Development company - Contract to perform various design and construction consulting services on behalf of the United Auburn Indian Community in connection with the Thunder Valley Casino located in Placer County, CA.

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

Station Holdings, Inc.
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	-	-
Prepaid expenses	-	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	-	-
Property, plant & equipment, net	-	-
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	86,202,317	86,202,317
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	\$ 86,202,317	\$ 86,202,317
 <u>Liabilities and Shareholders' Equity</u>		
	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	-	-
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	-	-
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	86,202,317	86,202,317
Retained earnings (deficit)	-	-
YTD income / (loss)	-	-
Total stockholders equity	86,202,317	86,202,317
Total liabilities and equity	\$ 86,202,317	\$ 86,202,317

Station Holdings, Inc.
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ -
Cost of good sold	-	-
Gross profit	-	-
Selling, general, and administrative expenses	-	-
Other general expenses	-	-
Operating income (loss)	-	-
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	-	-
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	\$ -	\$ -

**Station Holdings, Inc.
2015.3 Report
Section C**

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

Town Center Station, LLC (100% equity)

Formation Date:

2/8/2001

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Holding Company

Operations Address:

N/A

**Significant legal, contractual, or
operational issues:**

None

STN Aviation, Inc.
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	-	-
Prepaid expenses	6,525	70,701
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	<u>6,525</u>	<u>70,701</u>
Property, plant & equipment, net	-	-
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	2,548,916	2,500,000
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	<u>\$ 2,555,441</u>	<u>\$ 2,570,701</u>
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>-</u>	<u>-</u>
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>-</u>	<u>-</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	5,150,604	5,162,304
Retained earnings (deficit)	(2,595,163)	(2,591,603)
YTD income / (loss)	-	-
Total stockholders equity	<u>2,555,441</u>	<u>2,570,701</u>
Total liabilities and equity	<u>\$ 2,555,441</u>	<u>\$ 2,570,701</u>

STN Aviation, Inc.
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ -
Cost of good sold	-	-
Gross profit	-	-
Selling, general, and administrative expenses	-	-
Other general expenses	7,688	1,564,991
Operating income (loss)	(7,688)	(1,564,991)
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	(2,211)	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	(5,478)	(1,564,991)
Federal tax expense	(1,917)	(547,747)
Management fees	-	-
Net income (loss)	<u>\$ (3,561)</u>	<u>\$ (1,017,244)</u>

**STN Aviation, Inc.
2015.3 Report
Section C**

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

10/14/1996

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

No current operations.

Operations Address:

N/A

**Significant legal, contractual, or
operational issues:**

None

Sunset GV, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ 1,113,253	\$ 1,028,194
Accounts and notes receivable	90,151	(676,099)
Intercompany receivable (payable)	(101,402)	(79,125)
Prepaid expenses	172,313	166,441
Inventory	20,373	38,149
Deferred tax asset current	-	-
Total current assets	1,294,688	477,559
Property, plant & equipment, net	33,604,301	25,126,539
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	(881,752)	7,814,520
Total assets	\$ 34,017,237	\$ 33,418,618
 <u>Liabilities and Shareholders' Equity</u>		
	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	71,286	118,409
Construction payable	-	154,585
Accrued liabilities	123,574	205,761
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	109,333	171,750
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	304,192	650,505
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	304,192	650,505
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	32,185,153	32,185,153
Retained earnings (deficit)	582,960	582,960
YTD income / (loss)	944,932	-
Total stockholders equity	33,713,044	32,768,113
Total liabilities and equity	\$ 34,017,237	\$ 33,418,618

Sunset GV, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ 4,628,210	\$ 1,550,264
Cost of good sold	159,201	101,421
Gross profit	<u>4,469,009</u>	<u>1,448,843</u>
Selling, general, and administrative expenses	1,409,379	630,756
Other general expenses	1,329,911	562,478
Operating income (loss)	<u>1,729,719</u>	<u>255,609</u>
Depreciation / Amortization	574,846	751,924
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	(6,274)	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	<u>1,161,147</u>	<u>(496,315)</u>
Federal tax expense	-	-
Management fees	216,215	31,952
Net income (loss)	<u>\$ 944,932</u>	<u>\$ (528,267)</u>

**Sunset GV, LLC
2015.3 Report
Section C**

Parent Company(s):

Green Valley Station, Inc. (50% equity)
G.C. Gaming, LLC (50% equity) - Third party

Subsidiary Company(s):

N/A

Formation Date:

6/6/2006

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Casino operations. Operates Wildfire Casino and Lanes

Operations Address:

4451 E Sunset Road
Henderson, NV 89014

**Significant legal, contractual, or
operational issues:**

None

Sunset Station, Inc.
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ 12,648,181	\$ 10,397,138
Accounts and notes receivable	1,078,526	928,420
Intercompany receivable (payable)	332,848,942	344,536,578
Prepaid expenses	3,785,744	3,377,856
Inventory	1,124,708	1,353,856
Deferred tax asset current	-	-
Total current assets	351,486,102	360,593,848
Property, plant & equipment, net	63,884,088	61,478,235
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	4,312,274	9,564,620
Total assets	\$ 419,682,464	\$ 431,636,703
 <u>Liabilities and Shareholders' Equity</u>		
	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	2,242,870	2,848,122
Construction payable	-	-
Accrued liabilities	3,636,842	4,328,098
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	2,482,140	3,782,231
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	8,361,852	10,958,451
Long-term debt less current portion	-	-
Notes payable	(0)	(0)
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	8,361,852	10,958,450
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	352,698,755	353,589,642
Retained earnings (deficit)	67,088,613	67,088,613
YTD income / (loss)	(8,466,755)	(2)
Total stockholders equity	411,320,612	420,678,253
Total liabilities and equity	\$ 419,682,464	\$ 431,636,703

Sunset Station, Inc.
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ 97,101,731	\$ 118,785,858
Cost of good sold	6,249,168	6,893,969
Gross profit	<u>90,852,563</u>	<u>111,891,889</u>
Selling, general, and administrative expenses	37,018,049	42,772,989
Other general expenses	60,418,226	62,364,538
Operating income (loss)	<u>(6,583,712)</u>	<u>6,754,363</u>
Depreciation / Amortization	6,111,134	7,652,186
Interest (income) / expense	(296)	(136)
I/C Interest (income) / expense	-	-
Gain on sale	(18,778)	24,221
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	- ##	
Income before fees & inc tax	<u>(12,675,773)</u>	<u>(921,908)</u>
Federal tax expense	(4,559,020)	(343,415)
Management fees	350,000	350,000
Net income (loss)	<u>\$ (8,466,753)</u>	<u>\$ (928,493)</u>

**Sunset Station, Inc.
2015.3 Report
Section C**

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

Sunset Station Water and Sewer Association (100% equity)

Formation Date:

6/16/1992

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Casinos Operations. Operates Sunset Station Hotel & Casino.

Operations Address:

1301 W Sunset Road
Henderson, NV 89014

Significant legal, contractual, or operational issues:

None

Note to Section B

**RE: Rancho Road, LLC
Eden Las Vegas, LLC
Fisher Brothers Las Vegas, LLC
Integral Partners Park Place Center – Las Vegas, LLC
LV Asset Holdings, LLC
LV Residential Holdings, LLC
Paradise Las Vegas, LLC
Southern NV Rental Holdings, LLC
Taos Land Company, LLC
Wyandotte Holdings, LLC**

Rancho Road, LLC is the joint-venture, parent company of the above listed companies (owned in conjunction with FBLV Holding Company, LLC – 50% equity). All record-keeping is completed at the Rancho Road, LLC level without any involvement from the Station Casinos, Inc. personnel. The financial information presented for Rancho Road, LLC is a consolidation of the financial activities and performance of all the listed companies. The presented information is the entirety of the information available to the Station Casinos, Inc. personnel at this time.

Taos Land Company, LLC
2015.3 Report
Section C

Parent Company(s):

Rancho Road, LLC (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

2/15/2006

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Real estate holding company. Property located near
Palace Station Hotel and Casino located at 2411 West
Sahara Avenue, Las Vegas, NV.

Operations Address:

N/A

**Significant legal, contractual, or
operational issues:**

None

Texas Station, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ 10,216,250	\$ 8,568,526
Accounts and notes receivable	730,669	743,696
Intercompany receivable (payable)	(42,981,302)	(41,488,399)
Prepaid expenses	3,042,776	3,075,950
Inventory	608,934	741,805
Deferred tax asset current	-	-
Total current assets	<u>(28,382,673)</u>	<u>(28,358,422)</u>
Property, plant & equipment, net	245,697,236	242,530,220
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	(36,235,737)	(29,365,866)
Total assets	<u>\$ 181,078,825</u>	<u>\$ 184,805,932</u>
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	1,181,213	1,876,107
Construction payable	-	-
Accrued liabilities	4,376,232	5,892,031
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	1,875,716	2,822,143
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>7,433,162</u>	<u>10,590,281</u>
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>7,433,162</u>	<u>10,590,281</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	279,220,731	279,220,731
Retained earnings (deficit)	(105,005,080)	(105,005,080)
YTD income / (loss)	(569,988)	(1)
Total stockholders equity	<u>173,645,664</u>	<u>174,215,650</u>
Total liabilities and equity	<u>\$ 181,078,825</u>	<u>\$ 184,805,931</u>

Texas Station, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ 59,134,354	\$ 72,257,199
Cost of good sold	4,561,789	5,033,317
Gross profit	<u>54,572,566</u>	<u>67,223,882</u>
Selling, general, and administrative expenses	26,254,278	30,195,213
Other general expenses	20,568,652	22,943,174
Operating income (loss)	<u>7,749,635</u>	<u>14,085,495</u>
Depreciation / Amortization	7,187,843	8,093,373
Interest (income) / expense	(16)	(20)
I/C Interest (income) / expense	-	-
Gain on sale	(15,225)	(19,949)
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	<u>577,034</u>	<u>6,012,092</u>
Federal tax expense	(306,914)	1,143,290
Management fees	1,453,933	1,777,679
Net income (loss)	<u>\$ (569,985)</u>	<u>\$ 3,091,123</u>

Texas Station, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

7/11/2001

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Casino operations. Operates Texas Station Gambling Hall & Hotel.

Operations Address:

2101 Texas Star Lane
North Las Vegas, NV 89032

Significant legal, contractual, or operational issues:

None

Town Center Amusements, Inc.
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ 1,687,506	\$ 1,940,388
Accounts and notes receivable	172,438	65,541
Intercompany receivable (payable)	(128,674)	(120,823)
Prepaid expenses	349,711	362,190
Inventory	61,454	60,827
Deferred tax asset current	-	-
Total current assets	<u>2,142,434</u>	<u>2,308,123</u>
Property, plant & equipment, net	12,053,534	11,991,780
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
CIP-FFE	(8,159,235)	(7,907,758)
Total assets	<u>\$ 6,036,733</u>	<u>\$ 6,392,145</u>
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	88,110	184,858
Construction payable	-	-
Accrued liabilities	210,933	273,576
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	103,327	179,497
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>402,371</u>	<u>637,931</u>
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>402,371</u>	<u>637,931</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	(43,922,862)	(41,903,862)
Retained earnings (deficit)	47,658,077	47,658,077
YTD income / (loss)	1,899,148	(1)
Total stockholders equity	<u>5,634,363</u>	<u>5,754,214</u>
Total liabilities and equity	<u>\$ 6,036,733</u>	<u>\$ 6,392,145</u>

Town Center Amusements, Inc.
Income Statement
As of July 31, 2009
(Unaudited)

	<i>Year to Date</i>	<i>Prior Fiscal Year</i>
Net sales and gross revenues	\$ 7,260,201	\$ 10,525,548
Cost of good sold	<u>319,754</u>	<u>465,323</u>
Gross profit	6,940,446	10,060,224
Selling, general, and administrative expenses	1,990,541	2,590,742
Other general expenses	<u>2,208,226</u>	<u>2,658,546</u>
Operating income (loss)	2,741,679	4,810,936
Depreciation / Amortization	499,820	510,608
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	22,134
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	<u>2,241,859</u>	<u>4,278,195</u>
Federal tax expense	-	-
Management fees	342,710	601,366
Net income (loss)	<u>\$ 1,899,149</u>	<u>\$ 3,676,829</u>

Town Center Amusements, Inc. (LLC)
2015.3 Report
Section C

Parent Company(s):

Green Valley Station, Inc. (50% equity)
G.C. Gaming, LLC (50% equity) - Third party

Subsidiary Company(s):

N/A

Formation Date:

6/19/1992

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Casino operations. Operates Barley's Casino & Brewing
Company

Operations Address:

4500 E Sunset Road, Suite 30
Henderson, NV 89014

**Significant legal, contractual, or
operational issues:**

None

Town Center Station, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	(12,271,058)	(11,930,146)
Prepaid expenses	-	189,271
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	<u>(12,271,058)</u>	<u>(11,740,875)</u>
Property, plant & equipment, net	-	-
Land held for development	84,825,000	84,825,000
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	213	611,609
Investments in subsidiaries	-	-
Long-term deferred tax asset	624,522	-
Design and construction	-	-
Total assets	<u>\$ 73,178,677</u>	<u>\$ 73,695,734</u>
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	62,258
Contracts payable	-	-
Accounts payable	59,366	-
Construction payable	-	-
Accrued liabilities	12,737	12,764
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>72,103</u>	<u>75,022</u>
Long-term debt less current portion	-	(62,258)
Notes payable	1,153,053	1,183,581
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>1,225,156</u>	<u>1,196,345</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	86,202,317	86,202,317
Retained earnings (deficit)	(13,702,929)	(1,220,673)
YTD income / (loss)	(545,868)	(12,482,255)
Total stockholders equity	<u>71,953,521</u>	<u>72,499,389</u>
Total liabilities and equity	<u>\$ 73,178,677</u>	<u>\$ 73,695,734</u>

Town Center Station, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ -
Cost of good sold	-	-
Gross profit	-	-
Selling, general, and administrative expenses	496,166	835,823
Other general expenses	-	-
Operating income (loss)	<u>(496,166)</u>	<u>(835,823)</u>
Depreciation / Amortization	-	-
Interest (income) / expense	33,477	123,914
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	11,522,519
Extraordinary items	-	-
Cap Interest Credit	-	-
Preopening	16,225	-
Income before fees & inc tax	<u>(545,868)</u>	<u>(12,482,256)</u>
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	<u>\$ (545,868)</u>	<u>\$ (12,482,256)</u>

Town Center Station, LLC
2015.3 Report
Section C

Parent Company(s):

Station Holdings, Inc., (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

1/23/2001

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Real property holding company. Property consists of 58.27 acres located at the southwest corner of the intersection of Clark County Road 215 and Town Center Drive in Clark County, NV.

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

Tropicana Acquisitions, Inc.
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ -	\$ -
Accounts and notes receivable	-	-
Intercompany receivable (payable)	-	-
Prepaid expenses	-	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	-	-
Property, plant & equipment, net	-	-
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Design and construction	-	-
Total assets	\$ -	\$ -
 <u>Liabilities and Shareholders' Equity</u>		
	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	-	-
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	-	-
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	-	-
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	(376,197)	376,197
Retained earnings (deficit)	376,197	(376,197)
YTD income / (loss)	-	-
Total stockholders equity	-	-
Total liabilities and equity	\$ -	\$ -

Tropicana Acquisitions, Inc.
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ -	\$ -
Cost of good sold	-	-
Gross profit	<u>-</u>	<u>-</u>
Selling, general, and administrative expenses	-	-
Other general expenses	-	90,053
Operating income (loss)	<u>-</u>	<u>(90,053)</u>
Depreciation / Amortization	-	-
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	286,144
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	<u>-</u>	<u>(376,197)</u>
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	<u>\$ -</u>	<u>\$ (376,197)</u>

Tropicana Acquisitions, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

4/10/2006

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Real estate holding company. Property is located in various locations in the Las Vegas, NV metropolitan area.

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

Tropicana Station, Inc.
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ 1,393,665	\$ 1,278,316
Accounts and notes receivable	448,790	380,655
Intercompany receivable (payable)	4,259,719	4,878,329
Prepaid expenses	551,301	525,820
Inventory	84,073	148,160
Deferred tax asset current	-	-
Total current assets	<u>6,737,547</u>	<u>7,211,280</u>
Property, plant & equipment, net	6,058,900	5,902,657
Land held for development	-	-
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
CIP-FFE	(2,516,182)	(2,442,887)
Design and construction	67,596	67,596
Total assets	<u>\$ 10,347,862</u>	<u>\$ 10,738,646</u>
<u>Liabilities and Shareholders' Equity</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	271,131	380,666
Construction payable	319,483	515,855
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	178,937	346,764
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	<u>769,551</u>	<u>1,243,285</u>
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	<u>769,551</u>	<u>1,243,285</u>
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	1,088,476	1,088,476
Retained earnings (deficit)	8,406,886	8,406,886
YTD income / (loss)	82,950	(1)
Total stockholders equity	<u>9,578,311</u>	<u>9,495,361</u>
Total liabilities and equity	<u>\$ 10,347,862</u>	<u>\$ 10,738,646</u>

Tropicana Station, Inc.
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ 9,935,652	\$ 16,589,814
Cost of good sold	<u>2,614,861</u>	<u>6,826,239</u>
Gross profit	7,320,791	9,763,574
Selling, general, and administrative expenses	3,297,662	4,332,273
Other general expenses	<u>3,205,188</u>	<u>3,607,702</u>
Operating income (loss)	817,941	1,823,599
Depreciation / Amortization	445,500	430,082
Interest (income) / expense	-	-
I/C Interest (income) / expense	-	-
Gain on sale	(2,392)	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	-	-
Income before fees & inc tax	<u>374,833</u>	<u>1,393,517</u>
Federal tax expense	44,666	265,135
Management fees	247,216	411,537
Net income (loss)	<u>\$ 82,951</u>	<u>\$ 716,845</u>

Tropicana Station, Inc.
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

3/24/1998

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Casino operations. Operates Wild Wild West Gambling
Hall & Hotel.

Operations Address:

3330 W Tropicana Avenue
Las Vegas, NV 89103

**Significant legal, contractual, or
operational issues:**

None

Vista Holdings, LLC
Balance Sheet
As of July 31, 2009
(Unaudited)

<u>Assets</u>	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Cash and cash equivalents	\$ 217,034,971	\$ 335,416,577
Accounts and notes receivable	213,140	-
Intercompany receivable (payable)	138,616,798	35,097,062
Prepaid expenses	2,184	-
Inventory	-	-
Deferred tax asset current	-	-
Total current assets	355,867,093	370,513,640
Property, plant & equipment, net	-	-
Land held for development	13,291,155	13,273,046
Intangible assets	-	-
Debt issuance costs	-	-
Other assets	-	-
Investments in subsidiaries	-	-
Long-term deferred tax asset	-	-
Long-term intercompany notes receivable	13,575,207	-
Total assets	\$ 382,733,455	\$ 383,786,685
 <u>Liabilities and Shareholders' Equity</u>	 <u>Year to Date</u>	 <u>Prior Fiscal Year</u>
Liabilities subject to compromise	\$ -	\$ -
DIP financing	-	-
Current portion of long-term debt	-	-
Contracts payable	-	-
Accounts payable	(2,742,187)	1,219
Construction payable	-	-
Accrued liabilities	-	-
Accrued FIT payable (receivable)	-	-
Accrued interest payable	-	-
Payroll & related liabilities	-	-
Swap market value current	-	-
Deferred tax liability current	-	-
Total current liabilities	(2,742,187)	1,219
Long-term debt less current portion	-	-
Notes payable	-	-
Long-term accrued benefits	-	-
Deferred taxes noncurrent	-	-
Other liabilities	-	-
Total liabilities	(2,742,187)	1,219
Common stock	-	-
Restricted stock	-	-
Additional paid-in capital	394,283,207	394,283,207
Retained earnings (deficit)	(10,497,741)	(10,497,741)
YTD income / (loss)	1,690,175	-
Total stockholders equity	385,475,641	383,785,466
Total liabilities and equity	\$ 382,733,455	\$ 383,786,685

Vista Holdings, LLC
Income Statement
As of July 31, 2009
(Unaudited)

	<u>Year to Date</u>	<u>Prior Fiscal Year</u>
Net sales and gross revenues	\$ 133,935	\$ 1,182,141
Cost of good sold	-	-
Gross profit	<u>133,935</u>	<u>1,182,141</u>
Selling, general, and administrative expenses	-	-
Other general expenses	<u>(1,317,999)</u>	<u>479,993</u>
Operating income (loss)	1,451,935	702,147
Depreciation / Amortization	-	-
Interest (income) / expense	(1,148,337)	-
I/C Interest (income) / expense	-	-
Gain on sale	-	-
Other expense	-	-
Extraordinary items	-	-
Cap Interest Credit	-	-
Lease tenant buyout	910,096	1,284,580
Income before fees & inc tax	<u>1,690,175</u>	<u>(582,433)</u>
Federal tax expense	-	-
Management fees	-	-
Net income (loss)	<u>\$ 1,690,175</u>	<u>\$ (582,433)</u>

Vista Holdings, LLC
2015.3 Report
Section C

Parent Company(s):

Station Casinos, Inc. (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

8/10/1999

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Finance Company. Currently serves as the DIP lender to Station Casinos, Inc. Also owns real property in various locations in the Las Vegas, NV metropolitan area.

Operations Address:

N/A

Significant legal, contractual, or operational issues:

None

Note to Section B

**RE: Rancho Road, LLC
Eden Las Vegas, LLC
Fisher Brothers Las Vegas, LLC
Integral Partners Park Place Center – Las Vegas, LLC
LV Asset Holdings, LLC
LV Residential Holdings, LLC
Paradise Las Vegas, LLC
Southern NV Rental Holdings, LLC
Taos Land Company, LLC
Wyandotte Holdings, LLC**

Rancho Road, LLC is the joint-venture, parent company of the above listed companies (owned in conjunction with FBLV Holding Company, LLC – 50% equity). All record-keeping is completed at the Rancho Road, LLC level without any involvement from the Station Casinos, Inc. personnel. The financial information presented for Rancho Road, LLC is a consolidation of the financial activities and performance of all the listed companies. The presented information is the entirety of the information available to the Station Casinos, Inc. personnel at this time.

Wyandotte Holdings, LLC
2015.3 Report
Section C

Parent Company(s):

Rancho Road, LLC, (100% equity)

Subsidiary Company(s):

N/A

Formation Date:

1/19/2006

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

Real estate holding company. Property located near
Palace Station Hotel and Casino located at 2411 West
Sahara Avenue, Las Vegas, NV.

Operations Address:

N/A

**Significant legal, contractual, or
operational issues:**

None

Your Move, Inc.

**Subsidiary Company
2015.3 Report
Period Ending 7-31-09**

No Financial Activity

**Your Move, Inc.
2015.3 Report
Section C**

Parent Company(s):

Station Casinos, Inc. (75% equity)
Online Gaming Systems, Ltd. (25% equity) - Third party

Subsidiary Company(s):

N/A

Formation Date:

3/23/2001

Legal Address:

1505 South Pavilion Center Drive
Las Vegas, NV 89135

Phone:

(702) 495-3000

Description:

No current operations.

Operations Address:

N/A

**Significant legal, contractual, or
operational issues:**

None