

(1)	(2)	(3)	(4)
Name of creditor and complete mailing address including zip code	Name, telephone number, and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Amount of claim
Rhode Island Greyhound Owners Association 1664 Elmwood Avenue Cranston, RI 02910	RIGOA c/o Titan Supply 1664 Elmwood Avenue Cranston, RI 02910 Phone: (401) 785-9284	Contract	\$221,142.86
Bally Technologies 6601 S. Bermuda Road Las Vegas, NV 89119	Bally Technologies 6601 S. Bermuda Rd. Las Vegas, NV 89119 Phone: (702) 584-7700 Fax: (702) 584-7710	Trade Payables	\$120,038.19
Redrock Software LLC 10120 W. Flamingo Road Suite 4-438 Las Vegas, NV 89147	Redrock Software LLC 10120 W. Flamingo Road Suite 4-438 Las Vegas, NV 89147 Phone: (702) 561-0636 Fax: (702) 360-8090	Trade Payables	\$41,951.36
Raynham/Taunton Greyhound 1958 Broadway Raynham, MA 02767	Raynham/Taunton Greyhound Attn: Gary Temple 1958 Broadway Raynham, MA 02767 Phone: (508) 824-4071 Fax: (508) 821-3239	Trade Payables	\$37,361.11
Atlantic Production Group 49 Floral Street Newton Highlands, MA 02461	Atlantic Production Group 49 Floral Street Newton Highlands, MA 02461 Phone: (617) 527-6305	Contract	\$36,350.00
WPRI-TV Lin Television Corp. 4 Richmond Square Providence, RI 02926	WPRI-TV Lin Television Corp. 4 Richmond Square Providence, RI 02926 Phone: (401) 454-2880	Contract	\$34,000.00
Lamar Companies 360 Warren Avenue East Providence, RI 02914	Lamar Companies 360 Warren Avenue East Providence, RI 02914 Phone: (401) 421-4504	Trade Payables	\$24,900.00

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Hollywood Park 1050 South Perry Avenue Inglewood, CA 90303	Hollywood Park 1050 South Perry Avenue Inglewood, CA 90303 Phone: (310) 319-1500	Trade Payables	\$24,263.75
Philadelphia Park 3001 Street Road Bensalem, PA 19020-2096	Philadelphia Park 3001 Street Road Bensalem, PA 19020-2096 Phone: (215) 639-9000	Contract	\$24,122.59
K&K Great American Custom Ins. 1712 Magnavox Way Fort Wayne, IN 46804	K&K Great American Custom Ins. 1712 Magnavox Way Fort Wayne, IN 46804	Contract	\$22,500.00
Telecheck Services, Inc. 6200 South Quebec Street Suite 270 Greenwood Village, CO 80111	Telecheck Services, Inc. Attn: Legal Dept. 6200 South Quebec Street Suite 270 Greenwood Village, CO 80111 Phone: (954) 845-4011 Fax: (402) 916-8799	Trade Payables	\$21,442.38
Omnia Agency 1243 Mineral Spring Avenue Suite 203 Providence, RI 02904	Omnia Agency 1243 Mineral Spring Avenue Suite 203 Providence, RI 02904 Phone: (401) 721-5628	Contract	\$16,800.00
Monmouth Park 175 Oceanport Avenue Oceanport, NJ 07757	Monmouth Park Attn: Finance Dept. 175 Oceanport Avenue Oceanport, NJ 07757 Phone: (732) 222-5100	Contract	\$15,407.70
Delaware Racing Association 777 Delaware Park Boulevard Wilmington, DE 19804	Delaware Racing Association 777 Delaware Park Boulevard Wilmington, DE 19804 Phone: (302) 994-2521	Contract	\$13,720.83
Xerox Corporation 45 Glover Avenue Norwalk, CT 06856-4505	Xerox Corporation 45 Glover Avenue Norwalk, CT 06856-4505 Phone: (203) 849-5162	Contract	\$11,755.09

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Fado Pubs, Inc. 309 East Paces Ferry Road. Suite 800 Atlanta, GA 30305	Fado Pubs, Inc. 309 East Paces Ferry Rd. Suite 800 Atlanta, GA 30305 Phone: (404) 848-8433 Fax: (404) 848-9984	Trade Payables	\$10,476.26
Central Nurseries, Inc. 1155 Atwood Avenue Johnston, RI 02919	Central Nurseries, Inc. 1155 Atwood Avenue Johnston, RI 02919 Phone: (401) 942-7511	Trade Payables	\$9,017.53
Brill Hygienic Products Inc. 601 North Congress Avenue Suite 306 Delray Beach, FL 33445	Brill Hygienic Products Inc. 601 North Congress Avenue Suite 306 Delray Beach, FL 33445 Phone: (561) 278-5600 Fax: (561) 272-3542	Trade Payables	\$8,848.06
Fowler Fresh Point 105 Reserve Road Hartford, CT 06114	Fowler Fresh Point 105 Reserve Road Hartford, CT 06114 Phone: (860) 522-2226	Trade Payables	\$8,824.77
Eastern Bag and Paper 200 Research Drive Milford, CT 06460	Eastern Bag and Paper 200 Research Drive Milford, CT 06460 Phone: (203) 878-1814	Trade Payables	\$8,818.26
N.J. Sports & Exposition 50 State Route 120 East Rutherford, NJ 07073-2160	N.J. Sports & Exposition 50 State Route 120 East Rutherford, NJ 07073-2160 Phone: (201) 460-4236 Fax: (201) 842-5224	Contract	\$8,599.01
Golden Gate Fields 1100 East Shore Highway Berkeley, CA 94710	Golden Gate Fields 1100 East Shore Highway Berkeley, CA 94710 Phone: (510) 559-7353	Contract	\$8,294.86

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All Tech Sound & Prod. Serv. Inc. 13 Robbie Road Avon, MA 02322	All Tech Sound & Prod. Serv. Inc. 13 Robbie Road Avon, MA 02322 Phone: (508) 583-4000 Fax: (508) 583-1378	Trade Payables	\$8,095.85
Automotive Serv. & Tech 1208 Smithfield Avenue Lincoln, RI 02865	Automotive Serv. & Tech 1208 Smithfield Avenue Lincoln, RI 02865 Phone: (401) 726-9753	Trade Payables	\$8,089.85
Kittredge Equipment Agawam Industrial Park 100 Bowles Rd. Agawam, MA 01001	Kittredge Equipment Agawam Industrial Park 100 Bowles Rd. Agawam, MA 01001 Phone: (413) 788-6101 Fax: (413) 786-7086	Trade Payables	\$7,621.34
Daily Racing Form 100 Broadway 7th Floor New York, NY 10005	Daily Racing Form 100 Broadway 7th Floor New York, NY 10005 Phone: (212) 366-7600	Contract	\$7,586.60
The Trane Company 50 Vision Boulevard East Providence, RI 02914	The Trane Company 50 Vision Boulevard East Providence, RI 02914 Phone: (401) 434-3145	Trade Payables	\$7,077.19
The William Ryan Group, Inc. 544 Washington Boulevard Sea Girt, NJ 08750	The William Ryan Group, Inc. 544 Washington Boulevard Sea Girt, NJ 08750 Phone: (877) 825-3010	Contract	\$6,750.00
Sara Farmer Bros. 20333 S. Normandie Avenue Torrance, CA 90502	Sara Farmer Bros. 20333 S. Normandie Avenue Torrance, CA 90502 Phone: (310) 787-5200 Fax: (310) 320-2436	Trade Payables	\$6,641.71
Emerson Network Power Liberty Serv. Inc. 1050 Dearborn Drive Columbus, OH 43085	Emerson Network Power Liberty Serv. Inc. 1050 Dearborn Drive Columbus, OH 43085 Phone: (614) 888-0246 Fax: (614) 841-6320	Trade Payables	\$6,620.00

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SPI Entertainment, Inc. 4090 East Post Road Loft D102 Las Vegas, NV 89120	SPI Entertainment, Inc. 4090 East Post Road Loft D102 Las Vegas, NV 89120 Phone: (702) 617-9219	Contract	\$6,500.00
Phoenix Greyhound Park 3801 East Washington Street Phoenix, AZ 85034	Phoenix Greyhound Park 3801 East Washington St. Phoenix, AZ 85034 Phone: (602) 273-7181 Fax: (602) 273-6176	Trade Payables	\$6,285.39
Design Studio 303, Inc. 5246 Holman Avenue 4th Floor Hammond, IN 46320	Design Studio 303, Inc. 5246 Holman Avenue 4th Floor Hammond, IN 46320 Phone: (219) 931 4005	Trade Payables	\$5,982.70
Len Ragozin Data 56 East 11th Street New York, NY 10003	Len Ragozin Data 56 East 11th Street New York, NY 10003 Phone: (212) 473-1516 Fax: (212) 674-3732	Contract	\$5,900.00
Colonial Downs 10515 Colonial Downs Parkway. New Kent, VA 23124-2228	Colonial Downs 10515 Colonial Downs Parkway. New Kent, VA 23124-2228 Phone: (804) 966-7223	Contract	\$5,860.58
Suffolk Downs 111 Waldemar Avenue Boston, MA 02128	Suffolk Downs 111 Waldemar Avenue Boston, MA 02128 Phone: (617) 567-3900	Contract	\$5,621.12
Perkins Paper Inc. 630 John Hancock Road Taunton, MA 02780	Perkins Paper Inc. 630 John Hancock Rd. Taunton, MA 02780 Phone: (508) 824-2800 Fax: (508) 821-2670	Trade Payables	\$5,491.67

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Wilfred's Seafood 805 Cumberland Hill Road Woonsocket, RI 02895	Wilfred's Seafood 805 Cumberland Hill Road Woonsocket, RI 02895 Phone: (401) 769-6260	Trade Payable	\$5,475.99
Lonestar Park 1000 Lone Star Parkway Grand Prairie, TX 75050	Lonestar Park 1000 Lone Star Parkway Grand Prairie, TX 75050 Phone: (972) 237-1185 Fax: (972) 262-2622	Trade Payables	\$5,267.74

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF RHODE ISLAND**

)	
In re:)	Chapter 11
)	
UTGR, INC. d/b/a TWIN RIVER, <u>et al.</u> , ¹)	Case No. 09-12418 (ANV)
)	
Debtors.)	Jointly Administered
)	

**DECLARATION REGARDING UPDATED CONSOLIDATED LIST OF
CREDITORS HOLDING 40 LARGEST UNSECURED CLAIMS**

The Debtors in these chapter 11 cases (collectively, the “Debtors”) each filed a petition in this Court on June 23, 2009 for relief under Chapter 11 of the United States Bankruptcy Code. The updated consolidated list of creditors holding the 40 largest unsecured claims, submitted herewith, is complete and to the best of my knowledge correct and consistent with the Debtors’ books and records.

The information contained herein is based upon a review of the Debtors’ books and records. However, no comprehensive legal or factual investigation with regard to the accuracy of the information or possible defenses to the claims has been pursued. Therefore, this listing does not stand and should not be deemed to constitute: (1) an acknowledgment of the accuracy of the identity of any such creditor or the amount of such claim of any particular claim holder; (2) an acknowledgment of the allowability of any listed claim; or (3) waiver of any right or legal position of the Debtor.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: June 28, 2009

UTGR, Inc. d/b/a Twin River
(on behalf of the Debtors)

/s/ George Papanier
Name: George Papanier
Title: President and Chief Operating Officer

¹ The Debtors in these chapter 11 cases are BLB Management Services, Inc., BLB Worldwide Holdings, Inc., and UTGR, Inc.