

**Nevada Gaming Control Board
Financial Statements, CPA Agreed-Upon Procedures Report, and Internal Audit Report
Submission Summary Form**

Name of Licensee(s):

Location Number(s):

Time Period of Report(s):

Please check the appropriate submission(s) below:

- Financial Statements – *Regulation 6.080(6)*
- CPA Agreed-Upon Procedures Report – *Regulation 6.090(9)*:
 - CPA Compliance Report
 - Internal Audit Utilization Letter
 - CPA's Agreed-Upon Procedures Report on Internal Audit Utilization
- Internal Audit Report – *Regulation 6.090(15)*
- Amendment to Previously Submitted Report
Indicate type of report:

As applicable, briefly describe the reason for an amendment to a previously submitted report, or any other pertinent information regarding the report:

The electronic report(s) attached to this form is(are) intended to meet the requirements of NGC Regulation 6.080(6), Regulation 6.090(9), and/or Regulation 6.090(15). By signing you are representing that the electronic copy includes all information, schedules, etc. This form is to be signed by the person who represents this as a complete submission of the report(s).

Signature:

Print Name/Title:

Date:

Telephone Number: