

**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 appropriate report submission(s) below:

- Financial Statements
- CPA Agreed-Upon Procedures Report
- Internal Audit Report
- Amendment to Previously Submitted Report
- Indicate type of report:

As applicable, briefly describe below 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 intended to meet the requirements of NGC Regulation 6.080(6), Regulation 6.090(9), and/or Regulation 6.090(15). The electronic report(s) being sent is to be a complete and exact duplicate of the hard-copy report that has been submitted to the Board's Audit Division. By signing you are representing that the electronic copy includes all information, schedules, etc. as provided in the hard-copy original submission. This form is to be signed by the person who is representing it is a complete submission of the report(s).

Signature:

Print Name/Title:

Date:

Telephone Number: