

DISPOSITION JULY 2021 AGENDA

NEVADA GAMING COMMISSION

Nevada Gaming Control Board Offices Hearing Room 2450 555 East Washington Avenue Las Vegas, Nevada

July 22, 2021

Members Present:

John T. Moran, Jr., Chairman Rosa Solis-Rainey, Member Steven Cohen, Member Ogonna Brown, Member Vacant, Member

MEETING AGENDA

<u>10:00 A.M.</u>

I. <u>PUBLIC COMMENTS</u>: This public comment agenda item is provided in accordance with NRS 241.020(2)(c)(3) which requires an agenda provide for a period devoted to comments by the general public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Comments by the public may be limited to three minutes as a reasonable time, place and manner restriction, but may not be limited based upon viewpoint.

Comments from the Commission regarding Elijah Tredup, Commission Research Specialist, on his service to the Commission.

II. APPROVAL OF PRIOR MONTH NGC DISPOSITION

FOR POSSIBLE ACTION: Pursuant to NRS 241.035, approval of Nevada Gaming Commission Disposition for June 2021.

Approved.

III. NONRESTRICTED AGENDA ITEMS

FOR POSSIBLE ACTION: Consideration of Nonrestricted Items listed in the following pages.

Action taken as reflected on the following material.

IV. RESTRICTED AGENDA ITEMS

FOR POSSIBLE ACTION: Consideration of Restricted Items listed in the following pages.

Action taken as reflected on the following material.

V. <u>NEW GAME(S)/DEVICE(S)</u>

FOR POSSIBLE ACTION: Consideration of New Device Item listed in the following pages.

Action taken as reflected on the following material.

VI. REGULATION(S)

FOR POSSIBLE ACTION:

1. FOR FINAL ADOPTION

2021-04R: CONSIDERATION OF PROPOSED AMENDMENTS TO NEVADA GAMING COMMISSION REGULATION 8.130 REGARDING, WITHOUT LIMITATION, TRANSACTION REPORT REQUIREMENTS.

PURPOSE: To amend the Nevada Gaming Commission ("NGC" or "Commission") Regulation 8.130 to adjust the thresholds for reporting certain transactions to the Nevada Gaming Control Board ("Board"); To remove the requirement that the described financing agreement be submitted to the Board; To add provision to require that documents supporting the reported transactions be maintained by the licensee for a certain period of time and that such documents be provided to the Board upon request; To require a licensee to perform due diligence prior to engaging in a contractual agreement with a party that triggers the supplemental filing requirement described in subsection 8 of this section; To make non-substantive changes to the language of this section to conform with current drafting standards; To update references to other sections of the regulations; To remove operators of inter-casino linked systems; And to take such additional actions as may be necessary and proper to effectuate this stated purpose.

Regulation adopted, draft dated July 16, 2021, effective upon adoption.

Refer to Regulation Comment Attachment.

VII. OTHER:

Administrative Reports

- Board Chair Update on August Agenda.
- Commission Chair Comments regarding recent Board response to new COVID guidelines. Also, comments taken from Elijah Tredup, Commission Research Specialist, on his time working with the Commission, Board and the Gaming Division of the Attorney General's office.
- Attorney General No report.
- VIII. <u>PUBLIC COMMENTS</u>: This public comment agenda item is provided in accordance with NRS 241.020(2)(c)(3) which requires an agenda provide for a period devoted to comments by the general public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Comments by the public may be limited to three minutes as a reasonable time, place and manner restriction, but may not be limited based upon viewpoint.

No comments.

7-11 Store #15974 R#5 7-11 Store #20855 R#5 7-11 Store #32194 R#5 7-11 Store #32194 R#5 7-11 Store #32194 R#5 7-11 Store #32227 R#5 7-11 Store #32823 R#5 7-11 Store #32823 R#5 7-11 Store #39840 R#5 7-11 Store #39841 R#5 7-11 Store #39842 R#55 7-11 Store #39843 R#55 7-11 Store #39843 R#55 7-11 Store #39991 R#57 7-11 Store #39991 R#57 9th Island LV R#13 Best Bet Products, Inc. R#10 Bollen, John Robert NR #9 Century Gaming TechnologiesNR #12, R #5, 6, 13,14 Cheecho's Fajitas and Cantina R #12 Chinitas R #2 Cinciala, David Joseph R #12 Carier Investment Company, LLC NR #11 Cinciala, David Joseph R #14 Crawford Coin, Inc. R #19 Eclipse Route Operations LLC R #9 EjH Gaming Trust NR #10 Everi Games, I	17 South Booze & Bites	R #1
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Herbst, Timothy PaulNR #4	Herbst, Edward Jerry	NR #4
	Herbst, Timothy Paul	NR #4
	Herbst, Troy Dederick	NR #4

Jailhouse Motel and CasinoNR # Jethro's IncR #
JETT Gaming LLC NR #4, R #4
JH Gaming LLCNR #
JH Gaming TrustNR #
Katsaros, ThomasNR #
La Villita #202R#4
Labay, Mark Foster NR #10
Letz Go Gaming, LLCR #
Manuel, Jeffrey GarciaNR #
Marital Trust of the Herbst Gaming TrustNR #
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Nevada Property 1 LLCNR #
Nevada Restaurant Services, Inc NR #8, R #4
Panou, Amar DawoodR#
Panou, Amer DaoudR#
Parball Newco, LLC
Paris Las Vegas Operating Company, LLCNR #1
Patel, Yamini RajnikantR#
Penn National Gaming, Inc. (PTC)NR #
PHWLV, LLCNR #1
PlayAGS, Inc. (PTC)NR #
Puri, Amar Preet SinghR#
Rafman's Kitchen & SnaxR #10
S&S Fuels Management II, LLCR #
S&S Fuels Management III, LLCR#
S&S Fuels Management III, LLCR # S&S Fuels Management V, LLCR #
S&S Fuels Management III, LLC

FOR POSSIBLE ACTION:

01-07-21 N21-0342 Re: 32018-01 SCIENTIFIC GAMES CORPORATION (PTC) 6601 BERMUDA RD LAS VEGAS, NV 89119

APPLICATION FOR AMENDMENT TO ORDER OF REGISTRATION

Re: 16335-01 35489-01 (IS) SG GAMING, INC., dba (Scientific Games Corporation (PTC) – 100%) SCIENTIFIC GAMES 6601 BERMUDA RD LAS VEGAS, NV 89119

APPLICATION FOR LICENSURE AS AN INFORMATION SERVICE

GCB RECOMMENDS: APPROVAL, SEVENTH REVISED ORDER OF REGISTRATION, DRAFT #1.

NGC DISPOSITION: APPROVED, SEVENTH REVISED ORDER OF REGISTRATION – SAME.

FOR POSSIBLE ACTION:

02-07-21 N21-0399 Re: 32630-01 PLAYAGS, INC. (PTC) 6775 EDMOND ST STE 300 LAS VEGAS, NV 89118

APPLICATION FOR A CONTINUOUS OR DELAYED PUBLIC OFFERING

GCB RECOMMENDS: APPROVAL, SHELF ORDER, DRAFT #1.

NGC DISPOSITION: APPROVED, SHELF ORDER - SAME.

(SOLIS-RAINEY RECUSED)

FOR POSSIBLE ACTION:

03-07-21 N21-0515 Re: 27080-01 N21-0523 PENN NATIONAL GAMING, INC. (PTC) 825 BERKSHIRE BLVD WYOMISSING, PA 19610

APPLICATION FOR A CONTINUOUS OR DELAYED PUBLIC OFFERING

Re: 30879-01 TROPICANA LAS VEGAS, INC. (Tropicana Las Vegas Intermediate Holdings, Inc. – 100%) 825 BERKSHIRE BLVD WYOMISSING, PA 19610

APPLICATION TO GUARANTEE SECURITIES AND HYPOTHECATE ASSETS IN CONJUNCTION WITH A CONTINUOUS OR DELAYED PUBLIC OFFERING

GCB RECOMMENDS: APPROVAL, SHELF ORDER, DRAFT #1.

NGC DISPOSITION: APPROVED, SHELF ORDER - SAME.

FOR POSSIBLE ACTION:

04-07-21	N20-0194	Re:	31071-01 JETT GAMING LLC 3440 W RUSSELL RD LAS VEGAS, NV 89118					
			MARITAL TRUST OF THE HERBST GAMING TRUST (Transferor)	16.6675%				
			THE SURVIVOR'S TRUST OF THE HERBST GAMING TRUST (Transferor)	16.6675%				
			EJH GAMING TRUST (Transferee) Member	33.3350%				
			TIMOTHY PAUL HERBST Trustee					
			For the benefit of: EDWARD JERRY HERBST					
			APPLICATIONS FOR A TRANSFER OF INTEREST					
			APPLICATION FOR REGISTRATION OF EJH GAMING TRUST AS A HOLD COMPANY FOR JETT GAMING LLC	ING				
			APPLICATION FOR LICENSURE AS A MEMBER					
		APPLICATION FOR FINDING OF SUITABILITY OF TIMOTHY PAUL HERBST TRUSTEE OF EJH GAMING TRUST						
	APPLICATION FOR THE EJH GAMING TRUST TO PLEDGE ITS MEMBERSHI INTEREST IN JETT GAMING LLC, TO WESTERN ALLIANCE BANK, AS COLLATERAL AGENT, IN CONJUNCTION WITH A CREDIT AGREEMENT							
			Item Continued Next Page					

Re:	31071-01 JETT GAMING LLC 3440 W RUSSELL RD LAS VEGAS, NV 89118	
	MARITAL TRUST OF THE HERBST GAMING TRUST (Transferor)	16.6675%
	THE SURVIVOR'S TRUST OF THE HERBST GAMING TRUST (Transferor)	16.6675%
	TDH GAMING TRUST (Transferee) Member	33.3350%
	TIMOTHY PAUL HERBST Trustee	
	For the benefit of: TROY DEDERICK HERBST	
	APPLICATIONS FOR A TRANSFER OF INTEREST	
	APPLICATION FOR REGISTRATION OF TDH GAMING TRUST AS A HOLDI COMPANY FOR JETT GAMING LLC	NG
	APPLICATION FOR LICENSURE AS A MEMBER	
	APPLICATION FOR FINDING OF SUITABILITY OF TIMOTHY PAUL HERBS TRUSTEE OF TDH GAMING TRUST	Γ AS
	APPLICATION FOR THE TDH GAMING TRUST TO PLEDGE ITS MEMBERS INTEREST IN JETT GAMING LLC, TO WESTERN ALLIANCE BANK, AS COLLATERAL AGENT, IN CONJUNCTION WITH A CREDIT AGREEMENT	HIP

GCB RECOMMENDS: APPROVAL, CONDITIONED:

- (1) EJH GAMING TRUST SHALL NOT MAKE ANY DISTRIBUTIONS TO ANY UNLICENSED BENEFICIARIES, INCLUDING BUT NOT LIMITED TO EDWARD JERRY HERBST, UNTIL THE BENEFICIARY HAS BEEN FOUND SUITABLE AS A BENEFICIARY OF EJH GAMING TRUST BY THE NGC.
- (2) TDH GAMING TRUST SHALL NOT MAKE ANY DISTRIBUTIONS TO ANY UNLICENSED BENEFICIARIES, INCLUDING BUT NOT LIMITED TO TROY DEDERICK HERBST, UNTIL THE BENEFICIARY HAS BEEN FOUND SUITABLE AS A BENEFICIARY OF TDH GAMING TRUST BY THE NGC.

NGC DISPOSITION: APPROVED, CONDITIONED – SAME.

FOR POSSIBLE ACTION:

05-07-21 N21-0419 Re: 32206-01 TRUCKEE GAMING, LLC P.O. BOX 160 VERDI, NV 89439

and

32207-01 GR REGENCY GAMING, LLC (Truckee Gaming, LLC – 100%) P.O. BOX 160 VERDI, NV 89439

and

31249-01 ZANTE, LLC (GR Regency Gaming, LLC – 100%) P.O. BOX 160 VERDI, NV 89439

APPLICATION BY TRUCKEE GAMING, LLC, TO PLEDGE ITS MEMBERSHIP INTERESTS IN LAST CHANCE, LLC; YERINGTON GAMING, LLC; TRUCKEE SOUTH, LLC; AND GR REGENCY GAMING, LLC, TO UMPQUA BANK IN CONJUNCTION WITH A CREDIT AGREEMENT

APPLICATION BY GR REGENCY GAMING, LLC, TO PLEDGE ITS MEMBERSHIP INTERESTS IN GR DAYTON GAMING, LLC, AND ZANTE, LLC, TO UMPQUA BANK IN CONJUNCTION WITH A CREDIT AGREEMENT

APPLICATION BY ZANTE, LLC, TO PLEDGE ITS MEMBERSHIP INTERESTS IN FERNLEY PIONEER GAMING, LLC, AND DAYTON PIONEER GAMING, LLC, TO UMPQUA BANK IN CONJUNCTION WITH A CREDIT AGREEMENT

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

06-07-21 N21-0341 Re: 33020-01 GOLDEN ENTERTAINMENT, INC. (PTC) 6595 S JONES BLVD LAS VEGAS, NV 89118

APPLICATION FOR A CONTINUOUS OR DELAYED PUBLIC OFFERING

GCB RECOMMENDS: APPROVAL, SHELF ORDER, DRAFT #1.

NGC DISPOSITION: APPROVED, SHELF ORDER - SAME.

FOR POSSIBLE ACTION:

07-07-21 N21-0355 Re: 32447-01 04028-04 JH GAMING LLC, dba JAILHOUSE MOTEL AND CASINO 211 5TH ST ELY, NV 89301

> JH GAMING TRUST Member

100%

JEFFREY GARCIA MANUEL Trustee/Beneficiary

JEFFREY GARCIA MANUEL Manager/General Manager

APPLICATION FOR REGISTRATION OF JH GAMING TRUST AS A HOLDING COMPANY AND FOR LICENSURE AS THE SOLE MEMBER

APPLICATION FOR FINDING OF SUITABILITY AS A TRUSTEE AND BENEFICIARY

APPLICATION FOR LICENSURE AS A MANAGER AND KEY EMPLOYEE

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

08-07-21 N21-0182 Re: 18809-01 N21-0401 NEVADA RESTAURANT SERVICES, INC. 3645 LOSEE RD NORTH LAS VEGAS, NV 89030

> THOMAS KATSAROS Gaming Director

APPLICATION FOR LICENSURE AS A KEY EMPLOYEE

GCB RECOMMENDS: APPROVAL.

(KATSAROS RECUSED)

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

09-07-21 N21-0078 Re: 30954-01 NEVADA PROPERTY 1 LLC (dba The Cosmopolitan of Las Vegas) 3708 LAS VEGAS BLVD S LAS VEGAS, NV 89109

> JOHN ROBERT BOLLEN Chief Information Officer

APPLICATION FOR LICENSURE AS A KEY EMPLOYEE

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

10-07-21 N21-0090 Re: 31395-01

EVERI HOLDINGS INC. (PTC) 7250 S TENAYA WAY STE 100 LAS VEGAS, NV 89113

MARK FOSTER LABAY Executive Vice President/Chief Financial Officer/Treasurer

APPLICATION FOR FINDING OF SUITABILITY AS AN OFFICER

Re: 31177-01 EVERI GAMES HOLDING INC. (Everi Holdings Inc. (PTC) – 100%) 7250 S TENAYA WAY STE 100 LAS VEGAS, NV 89113

> MARK FOSTER LABAY Executive Vice President/Chief Financial Officer/Treasurer/Director

APPLICATION FOR FINDING OF SUITABILITY AS AN OFFICER AND DIRECTOR

Re: 31101-01 EVERI PAYMENTS INC. (Everi Holdings Inc. (PTC) – 100%) 7250 S TENAYA WAY STE 100 LAS VEGAS, NV 89113

and

31180-01 EVERI GAMES INC. (Everi Games Holding Inc. – 100%) 7250 S TENAYA WAY STE 100 LAS VEGAS, NV 89113

MARK FOSTER LABAY Executive Vice President/Chief Financial Officer/Treasurer/Director

APPLICATIONS FOR LICENSURE AS AN OFFICER AND DIRECTOR

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

11-07-21 N21-0146 Re: 32365-01 N21-0077 PHWLV, LLC (dba Planet Hollywood Resort & Casino) 3667 LAS VEGAS BLVD S LAS VEGAS, NV 89109

and

30370-01 PARIS LAS VEGAS OPERATING COMPANY, LLC (dba Paris Las Vegas) 3655 LAS VEGAS BLVD S LAS VEGAS, NV 89109

and

32702-01 PARBALL NEWCO, LLC (dba Bally's Las Vegas) 3645 LAS VEGAS BLVD S LAS VEGAS, NV 89109

JASON LYLE GREGOREC Senior Vice President/General Manager

APPLICATIONS FOR LICENSURE AS A KEY EXECUTIVE AND KEY EMPLOYEE

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

12-07-21 N21-0533 Re: 04789-01

01086-18 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at ULTRA NEW TOWN TAVERN 600 W JACKSON AVE LAS VEGAS, NV 89106

APPLICATION FOR A NONRESTRICTED GAMING LICENSE (SLOT MACHINES ONLY)

<u>GCB RECOMMENDS:</u> APPROVAL, CONDITIONED:

(1) THE LOCATION IS LIMITED TO THE OPERATION OF SLOT MACHINES.

NGC DISPOSITION: APPROVED, CONDITIONED - SAME.

FOR POSSIBLE ACTION:

01-07-21	R21-0155	Re:	35430-01 29626-02
15 Machines			LETZ GO GAMING, LLC, dba
			17 SOUTH BOOZE & BITES 7200 LAS VEGAS BLVD S
			LAS VEGAS, NV 89119

TODD FRANKLIN SPECTOR Member/Manager 100%

APPLICATION FOR A RESTRICTED GAMING LICENSE

APPLICATION FOR LICENSURE AS SOLE MEMBER AND MANAGER

GCB RECOMMENDS: APPROVAL, CONDITIONED:

- (1) THE SURVEILLANCE SYSTEM AND/OR MIRROR(S) MUST BE INSPECTED AND APPROVED BY THE NGCB ENFORCEMENT DIVISION WITHIN 60 DAYS OF ISSUANCE OF THE STATE GAMING LICENSE AND THEREAFTER BE MAINTAINED AT OR ABOVE THE STANDARD THAT IS APPROVED.
- (2) A KEY EMPLOYEE APPLICATION MUST BE FILED WITHIN 60 DAYS OF ISSUANCE OF THE STATE GAMING LICENSE, AND THEREAFTER BE REFILED WITHIN 60 DAYS OF ANY CHANGE IN THE PERSON OCCUPYING THAT POSITION.

NGC DISPOSITION: APPROVED, CONDITIONED – SAME.

FOR POSSIBLE ACTION:

13 Machines FAMILIA SUPPER CLUB NV LLC, dba CHINITAS 147 S WATER ST HENDERSON, NV 89015	02-07-21 13 Machines	R21-0257	Re:	35423-01 FAMILIA SUPPER CLUB NV LLC, dba CHINITAS 147 S WATER ST
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CHANTHY AMANDA WALSH Member/Manager 100%

APPLICATION FOR A RESTRICTED GAMING LICENSE

APPLICATION FOR LICENSURE AS SOLE MEMBER AND MANAGER

GCB RECOMMENDS: APPROVAL, CONDITIONED:

- (1) PRIOR TO THE ISSUANCE OF THE STATE GAMING LICENSE, THE LICENSEE SHALL ENTER INTO A SERVICE CONTRACT WITH A LICENSED SLOT ROUTE OPERATOR. THE TERM OF THE CONTRACT SHALL BE FOR AT LEAST A ONE YEAR PERIOD OF TIME.
- (2) THE LICENSEE SHALL DEMONSTRATE SUCCESSFUL COMPLETION OF A REGULATORY COMPLIANCE SEMINAR FOR RESTRICTED LICENSEES WHICH IS DEEMED ACCEPTABLE TO THE NGCB CHAIR OR THE CHAIR'S DESIGNEE WITHIN 90 DAYS OF THE ISSUANCE OF THE STATE GAMING LICENSE. THIS CONDITION MAY BE ADMINISTRATIVELY EXTENDED BY THE NGCB CHAIR OR THE CHAIR'S DESIGNEE.

NGC DISPOSITION: APPROVED, CONDITIONED – SAME.

FOR POSSIBLE ACTION:

03-07-21 7 Machines	R21-0274	Re:	35435-01 35436-01 GOLDEN MARKET 7 LLC, dba GOLDEN MARKET 7 321 N MOJAVE RD LAS VEGAS, NV 89101
			AMER DAOUD PANOU Member/Manager

AMAR DAWOOD PANOU Member/Manager))100%)JT))

APPLICATION FOR A RESTRICTED GAMING LICENSE

APPLICATIONS FOR LICENSURE AS A MEMBER AND MANAGER

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) IF AN EQUITY OWNER IS NO LONGER FUNCTIONING AS A KEY EMPLOYEE FOR THIS LOCATION, A KEY EMPLOYEE APPLICATION MUST BE FILED WITHIN 60 DAYS, AND THEREAFTER BE REFILED WITHIN 60 DAYS OF ANY CHANGE IN THE PERSON OCCUPYING THAT POSITION.

NGC DISPOSITION: APPROVED, CONDITIONED – SAME.

FOR POSSIBLE ACTION:

04-07-21	R20-0382	Re:	18809-01
			04513-08
15 Machines			NEVADA RESTAURANT SERVICES, INC., dba
			LA VILLITA #202
			1775 E TROPICANA AVE STE 1-3
			LAS VEGAS, NV 89119

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

05-07-21	R21-0271	Re:	04789-01
	R21-0272		29990-02
	R21-0273		UNITED COIN MACHINE CO., dba
			CENTURY GAMING TECHNOLOGIES, db at
			7-11 STORE #39840
			6985 S RAINBOW BLVD STE A
			LAS VEGAS, NV 89118

and

04789-01 29466-03 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #39841 7110 S DURANGO DR LAS VEGAS, NV 89113

and

04789-01 25710-07 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #39842 8816 S EASTERN AVE LAS VEGAS, NV 89123

and

04789-01 30446-02 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #39843 3810 BLUE DIAMOND RD LAS VEGAS, NV 89139

and

04789-01 30447-02 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at DINO MART 355 E SILVERADO RANCH BLVD LAS VEGAS, NV 89183

S&S FUELS MANAGEMENT II, LLC Franchisee

AMAR PREET SINGH PURI Member/Manager 100%

APPLICATIONS FOR LICENSURE OF S&S FUELS MANAGEMENT II, LLC, TO RECEIVE A PERCENTAGE OF GAMING REVENUE FROM UNITED COIN MACHINE CO., DBA CENTURY GAMING TECHNOLOGIES, DB AT 7-11 STORE #39840, 7-11 STORE #39841, 7-11 STORE #39842, 7-11 STORE #39843, AND DINO MART

APPLICATION FOR LICENSURE AS A SOLE MEMBER AND MANAGER

Re: 04789-01 25581-03 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #32823 9011 W FLAMINGO RD LAS VEGAS, NV 89147

and

04789-01 17870-07 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #39991 3675 S DURANGO DR LAS VEGAS, NV 89147

S&S FUELS MANAGEMENT III, LLC Franchisee

APPLICATIONS FOR LICENSURE OF S&S FUELS MANAGEMENT III, LLC, TO RECEIVE A PERCENTAGE OF GAMING REVENUE FROM UNITED COIN MACHINE CO., DBA CENTURY GAMING TECHNOLOGIES, DB AT 7-11 STORE #32823, AND 7-11 STORE #39991

Re: 04789-01 07299-03 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #26637 6080 W FLAMINGO RD LAS VEGAS, NV 89103 and 04789-01 02615-07 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #15974 6950 W CHARLESTON BLVD LAS VEGAS, NV 89117 and 04789-01 21474-03 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #32194 2404 E CRAIG RD NORTH LAS VEGAS, NV 89030 and 04789-01 23779-03 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #32227 2914 W CHEYENNE AVE NORTH LAS VEGAS, NV 89032 and 04789-01 24293-01 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #32246 9190 W CHEYENNE AVE LAS VEGAS, NV 89129 and

------ Item Continued Next Page ------

04789-01 03370-05 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #20855 2510 S RAINBOW BLVD LAS VEGAS, NV 89146

S&S FUELS MANAGEMENT V, LLC Franchisee

AMAR PREET SINGH PURI Member/Manager 100%

APPLICATIONS FOR LICENSURE OF S&S FUELS MANAGEMENT V, LLC, TO RECEIVE A PERCENTAGE OF GAMING REVENUE FROM UNITED COIN MACHINE CO., DBA CENTURY GAMING TECHNOLOGIES, DB AT 7-11 STORE #26637, 7-11 STORE #15974, 7-11 STORE #32194, 7-11 STORE #32227, 7-11 STORE #32246, AND 7-11 STORE #20855

APPLICATION FOR LICENSURE AS A SOLE MEMBER AND MANAGER

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

06-07-21 R21-0479 Re: 04789-01 35401-01 UNITED COIN MACHINE CO., dba CENTURY GAMING TECHNOLOGIES, db at 7-11 STORE #38362 9015 BLUE DIAMOND RD LAS VEGAS, NV 89178

> VYANA077, INC. Business Operator

> > YAMINI RAJNIKANT PATEL President/Secretary/Treasurer/Director/Shareholder

100%

APPLICATION FOR LICENSURE OF VYANA077, INC., TO RECEIVE A PERCENTAGE OF GAMING REVENUE FROM UNITED COIN MACHINE CO., DBA CENTURY GAMING TECHNOLOGIES, DB AT 7-11 STORE #38362

APPLICATION FOR LICENSURE AS SOLE OFFICER, DIRECTOR AND SHAREHOLDER

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

07-07-21 R21-0260 Re: 19931-01 JETHRO'S, INC. (dba Jethro's Oven & Grille) 1281 KIMMERLING RD STE A-3 GARDNERVILLE, NV 89460

DAVID JOSEPH CINCIALA (Transferor)

1,020 Shares Common Stock

JETHRO'S, INC. (Transferee) 1,020 Shares Common Stock

APPLICATION FOR DISPOSITION OF SECURITIES

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

08-07-21 R21-0552 Re: 31072-01

7 Machines

35367-01 JETT GAMING LLC, db at TERRIBLE'S #395 5530 W WARM SPRINGS RD LAS VEGAS, NV 89118

APPLICATION FOR A WAIVER OF THE PROVISIONS OF NGC REGULATION 4.080 (WHICH IMPOSES A SIX-MONTH TIME LIMITATION WITHIN WHICH COMMISSION ACTION IS EFFECTIVE), IN CONNECTION WITH APPROVAL FOR A RESTRICTED GAMING LICENSE, AS GRANTED IN JANUARY 2021

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) THE WAIVER OF THE PROVISIONS OF NGC REGULATION 4.080, IN CONJUNCTION WITH THE APPROVAL GRANTED IN JANUARY 2021, SHALL EXPIRE ON THE DATE OF THE REGULARLY SCHEDULED NGC MEETING IN JANUARY 2022.

NGC DISPOSITION: APPROVED, CONDITIONED - SAME.

FOR POSSIBLE ACTION:

09-07-21	R21-0498	Re:	31863-01
			35224-02
7 Machines			ECLIPSE ROUTE OPERATIONS LLC, dba
			ECLIPSE GAMING, db at
			US GAS 8
			10130 S RAINBOW BLVD
			LAS VEGAS, NV 89178

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) THE SURVEILLANCE SYSTEM AND/OR MIRROR(S) MUST BE INSPECTED AND APPROVED BY THE NGCB ENFORCEMENT DIVISION WITHIN 60 DAYS OF ISSUANCE OF THE STATE GAMING LICENSE AND THEREAFTER BE MAINTAINED AT OR ABOVE THE STANDARD THAT IS APPROVED.

NGC DISPOSITION: APPROVED, CONDITIONED - SAME.

FOR POSSIBLE ACTION:

10-07-21 7 Machines	R21-0296	Re:	23335-01 11100-04 BEST BET PRODUCTS, INC., db at RAFMAN'S KITCHEN & SNAX
			1999 W SUNSET RD HENDERSON, NV 89014

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

11-07-21 10 Machines	R21-0252	Re:	09198-02
TO Machines			CRAWFORD COIN, INC., db at GREEN VALLEY GROCERY #6 2395 N LAMB BLVD LAS VEGAS, NV 89115

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

12-07-21	R21-0256	Re:	10753-01
			29939-04
5 machines			SARTINI GAMING, LLC, db at
			CHEECHO'S FAJITAS AND CANTINA
			7585 NORMAN ROCKWELL LN
			LAS VEGAS, NV 89143

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

13-07-21	R21-0280	Re:	04789-01
			30101-04
5 Machines			UNITED COIN MACHINE CO., dba
			CENTURY GAMING TECHNOLOGIES, db at
			9TH ISLAND LV
			891 DE MARCO DR
			HENDERSON, NV 89011

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL.

FOR POSSIBLE ACTION:

14-07-21	R21-0293	Re:	04789-01
			17461-04
7 Machines			UNITED COIN MACHINE CO., dba
			CENTURY GAMING TECHNOLOGIES, db at
			CRAIG MART
			2841 W CRAIG RD
			NORTH LAS VEGAS, NV 89032

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL.

DISPOSITION NEW GAMING DEVICE(S) – FINAL APPROVAL ITEMS JULY 2021 PAGE 20

FOR POSSIBLE ACTION:

01-07-21 D2020-0100 GAMING DEVICE: "ARCADIA"

SUBMITTED BY: 34853-01 WYMAC DEVELOPMENT PTY LTD 26 HAMILTON ST OAKLEIGH, VICTORIA 3166 AUSTRALIA

TRIAL LOCATIONS: 01957-05 VENETIAN RESORT HOTEL CASINO/PALAZZO RESORT HOTEL CASINO 3355 LAS VEGAS BLVD S LAS VEGAS, NV 89109

> 27038-01 GREEN VALLEY RANCH STATION CASINO 2300 PASEO VERDE PKWY HENDERSON, NV 89052

REQUEST FOR FINAL APPROVAL

GCB RECOMMENDS: FINAL APPROVAL.

NGC DISPOSITION: FINAL APPROVAL GRANTED.



July 7, 2021

Marie Bell, Executive Secretary Nevada Gaming Control Board 555 E. Washington Avenue, Suite 2600 Las Vegas, NV 89101 <u>MBell@gcb.nv.gov</u>

Re: Aristocrat Comments to Regulation 8.130 Proposed Changes (please note this supersedes and replaces the submission dated July 6, 2021)

Dear Executive Secretary,

Aristocrat Technologies Australia Pty Limited and Aristocrat Technologies, Inc, (collectively referred to as "Aristocrat") support the Nevada Gaming Control Board's ("the Board") initiative in proposing changes to Regulation 8.130; however, Aristocrat respectfully submits the following comments for the Nevada Gaming Commission (NGC) and the Board's consideration:

- With an inflation rate of more than 100% since the regulation was amended to include reporting threshold levels in 1990, Aristocrat suggests that the original reporting thresholds in 8.130 (2) be increased from the proposed \$500,000 fair market value to \$1,000,000 and the proposed \$50,000 average monthly payment to \$100,000. This would be consistent not only with inflationary levels as time has passed, but also would be consistent with a reasonable interpretation of both fair market values and rental/lease costs for a company such as ours. Of course, there may be other companies that do not fit into this monetary threshold, but we suspect the majority do. If there is a lower amount needed, we respectfully submit that a tiered threshold might be considered by the Board and Commission, relative to a licensee's actual, reasonable costs for those items.
- For the same reasoning as above, Aristocrat suggests that the proposed increase of \$50,000 as the dollar amount of transactions to be reported under 8.130 (3) be increased to \$100,000.
- Also, regarding 8.130(5)(h), Aristocrat suggests revising the language to account for past changes to Regulation 14 allowing the registration (rather than licensing) of Associated Equipment Manufacturers and Distributors by amending this provision to not to only read licensed affiliates and subsidiaries, but also registered affiliates and subsidiaries.
- Additionally, Aristocrat suggests that the proposed changes to 8.130 (8) include the option for the non-licensee to send the supplemental form directly to a Board-approved, official email address; this would allow for direct submissions. Currently, the email recommended by the GCB is <u>8.130filings@gcb.nv.gov</u>; such an email address (or at least reference to a Board-mandated

July 7, 2021 Page 2 of 2

address that is made known via an Industry Notice, for example) can be used, rather than "to be accompanied by..." the licensee when filing the report. As the Board and NGC are aware, licensees are acutely interested in data protection and do not wish to expose themselves to any potential liability in that regard. Therefore, given the supplemental form requires certain personal data from the non-licensee, allowing the non-licensee to submit directly to the Board via a secure email address not only protects the licensee from potential liability under numerous privacy laws that exist but also allows for the entity or individual submitting said information to feel less risk in doing so, thus leading to higher potential for such submissions to occur.

• Finally, Aristocrat suggests that the proposed new language to 8.130 (8) also provide that the reporting licensee shall perform the necessary due diligence_in accordance with the licensee's Compliance Plan, if such a Plan exists, or if no such Plan exists, then in accordance with this subsection.

Please find suggested revised language reflecting the above attached for your review. Aristocrat appreciates the opportunity to provide comments to regulation 8.130 and the NGC and Board's consideration of these comments. We are available to discuss; answer questions or provide any information the Board may desire.

Sincerely, Kathleen Whley Kathleen Worley

Vice President, Regulatory Compliance

Enclosure

C: regcomments@gcb.nv.gov

Dan Douglas, Chief, Tax & License Division, NGCB <u>DDouglas@gcb.nv.gov</u> Kelly Colvin, Chief, Audit Division, NGCB <u>KColvin@gcb.nv.gov</u> AG Burnett, Partner, McDonald Carano <u>agburnett@mcdonaldcarano.com</u>

1	PROPOSED AMENDMENTS TO
2	NEVADA GAMING COMMISSION REGULATION 8.130
3	
$\frac{4}{5}$	Draft Dated: 6/9/2021
6	<u>PURPOSE STATEMENT</u> : To amend the Nevada Gaming Commission ("NGC" or
7	"Commission") Regulation 8.130 to adjust the thresholds for reporting certain
8	transactions to the Nevada Gaming Control Board ("Board"); To remove the
9	requirement that the described financing agreement be submitted to the Board; To
10	add provision to require that documents supporting the reported transactions be
11	maintained by the licensee for a certain period of time and that such documents be
$\frac{12}{13}$	provided to the Board upon request; To require a licensee to perform due diligence
13	prior to engaging in a contractual agreement with a party that triggers the supplemental filing requirement described in subsection 8 of this section; To make
15	non-substantive changes to the language of this section to conform with current
16	drafting standards; To update references to other sections of the regulations; To
17	remove operators of inter-casino linked systems; And to take such additional actions
18	as may be necessary and proper to effectuate this stated purpose.
19	
20	<u>EFFECTIVE DATE</u> : Effective upon adoption by the Nevada Gaming Commission.
$\frac{21}{22}$	EXPLANATION : Matter in <i>blue italics</i> is new language; and matter between <u>lred</u>
23	brackets with single strikethrough] is material to be omitted. Matter in green is
24	Aristocrat comments.
25	
26	
27	
28	
29	REGULATION 8
30	TRANSFERS OF OWNERSHIP; LOANS
31	8.130 Transaction reports. As used in this section, "licensee" means any person to
32	whom a valid nonrestricted gaming license, including a license as an operator of a
33	slot machine route[,] or mobile gaming system, [or an inter-casino linked system,] a
34	manufacturer's, distributor's, or disseminator's license, a license to engage in offtrack
35	pari-mutuel wagering, pari-mutuel systems operator license, pari-mutuel wagering
36	license, operator of interactive gaming license, or an interactive gaming service
37	provider license has been issued. The term does not include a person licensed solely

as a holder of a security or other ownership interest in, as an officer, director or key
employee of, or due to any other relationship with, a licensed operation.

1. Any licensee that receives, accepts, or makes use of any cash, property, credit, 40 guaranty, benefit or any form of security loaned to, leased to, or provided for or on 41 42behalf of the licensee or an officer, director, agent, employee or stockholder of the licensee, in a transaction required to be reported under subsections 2 through 6, must 4344 report the transaction to the Board in the manner required by subsections 7 and 8 45within 30 days after the end of the calendar guarter in which the transaction is 46 consummated. A transaction is considered consummated the earlier of the contract date or the date the cash, property, credit, guaranty, benefit or security is received. 47

2. Except as provided in subsections 3 and 5, each of the following transactions
must be reported to the Board, if the dollar amount of the transaction or the fair
market value of the assets involved exceeds [\$300,000] \$500,000 \$1,000,000or the
average monthly payment exceeds [\$30,000] \$50,000 \$100,000:

52

(a) Leases, including leaseback transactions and capital leases.

53 (b) Deposits received by the licensee pursuant to an arrangement for use of
54 space at the licensee's establishment.

55

(c) Installment purchase contracts.

56 (d) Property donated to the licensee.

57 3. Except as provided in subsection 5, each of the following transactions must be
58 reported to the Board, if the dollar amount of the transaction exceeds [\$30,000]
59 \$50,000 \$100,000:

60

66

(a) Loans, mortgages and trust deeds.

61 (b) Capital contributions and loans by a person who is a stockholder,62 partner or proprietor of the licensee.

63 (c) Safekeeping deposits which:

64 (1) Are made by an individual beneficially owning, directly or indirectly, a
65 10 percent or greater interest in the licensee;

(2) Are commingled with the licensee's funds;

67

(3) Are left for more than 10 days; and

68 (4) At any time during that period, aggregate to an amount greater than 25
69 percent of cash in the cage.

70 (d) Lines of credit.

(e) Accounts payable and accrued expenses due to unaffiliated persons
where the payment terms or actual length of payments exceed 12 months.

(f) Conversions of accounts payable, accrued expenses or other liabilities to
notes payable.

75 (g) Debts forgiven by a lender.

76 (h) Guaranties received by the licensee.

(i) Accruals of salary due to an individual directly or indirectly owning an
interest in the licensee where the accrual period exceeds 90 days.

4. Those transactions in subsections 2 and 3 which occur no more than 7 days
apart from a single source shall be considered a single transaction if they exceed the
dollar amounts specified in those subsections.

5. The following transactions need not be reported to the Board regardless of the dollar amount of the transaction, fair market value of the assets involved, or average monthly payment:

85 (a) Draws against a previously reported extension of credit.

(b) Except for items specifically described in subsections 2 or 3, goods or services
which are exchanged for other goods or services of an affiliate of the licensee.

(c) Short-term cash loans which have a payback period of less than 7 days and are
provided to the licensee on a regularly recurring basis, provided the terms and
conditions of the arrangement have not changed, and provided the initial loan or
financing arrangement has been reported.

92 (d) Loans and other financing activities that were reviewed during an
93 investigation which resulted in Board or Commission action, provided the terms and
94 conditions of the arrangements have not changed.

95 (e) Financing of gaming devices or associated equipment installed and used96 during a trial period authorized pursuant to Regulation 14.

97 (f) Funds received by the licensee in satisfaction of accounts or notes receivable.

(g) Purchases or leases of gaming devices and associated equipment where the
seller or lessor is a licensed manufacturer or distributor, and the financing is not
provided by a third party.

(h) Cash, property, credit, services, guaranty, benefit or any form of security
loaned to or provided for or on behalf of the licensee or by a licensed or registered
affiliate, or licensed subsidiary or registered parent of the licensee. However, such
financing from a stockholder, partner, unlicensed affiliate or proprietor of the licensed
operation must be reported.

(i) Assessments for property taxes or other improvements by, or accruals for taxesdue to, a government entity.

108 (j) Payments of gaming winnings over time to patrons.

109 (k) Deposits or payments received by the licensee in conjunction with a convention110 or similar event.

(l) Leases, including leaseback transactions and capital leases, where the lease
term, including any extensions or renewals, does not exceed 90 days.

(m) Financing activity that has been filed and administratively approved by
the Board Chair pursuant to [Regulations] sections 5.115, 5.225, or 6.125 [or 22.040]
of these regulations, or has been approved by the Commission pursuant to
[Regulation] section 5.115 of these regulations.

6. All renewals, changes or modifications to the terms or conditions oftransactions previously reported under this section must be reported.

119 7. The report to the Board required by this section must include the names and 120 addresses of all parties to the transaction, the amount and source of the funds, 121 property or credit received or applied, the nature and amount of security provided by 122 or on behalf of the licensee, the purpose of the transaction, and any additional 123 information the Board may require. For transactions reported pursuant to 124 requirements of subsection 4, the report must also identify the dates of each loan or

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Draft Date: 7/9/2021

contribution. The report must be made on a form provided or approved by the Board, 125accompanied by a fully executed copy of the financing agreement, and signed under 126*penalty of perjury* by an owner or key employee [], as defined [by Regulation] in 127section 3.110 under oath] of these regulations. The licensee shall maintain a copy of 128any record documenting a transaction required to be reported under this section for 129a period of 5 years after the completion of the applicable transaction or the 130termination date of the underlying financing or other legally binding agreement, 131132whichever is later, and shall provide a copy of such record to the Board upon request. 1338. In the event a party to any transaction reportable pursuant to this regulation section is a person other than the reporting licensee or a financial institution or 134135related subsidiary, or a publicly traded company, the report must be accompanied by a supplemental filing by the licensee or can be sent by the person directly to 1368.130filings@gcb.nv.gov [which must include] that *provides the* person's federal tax 137138identification number or social security number and date of birth, banking references, and source of funds, and any additional information the Board may require. Prior to 139140engaging in a transaction with a person for which a supplemental filing is required pursuant to this subsection, the reporting licensee shall perform the necessary due 141diligence regarding the person to ensure compliance with the policies and 142requirements of the Act and the regulations adopted thereunder, including, but not 143limited to, ensuring that such association therewith would not constitute grounds for 144disciplinary action under subparagraph (e) of subsection (1) of section 5.011 of these 145regulations. In the case of a licensee with a Compliance Review and Reporting System 146(Compliance Plan), due diligence shall be conducted in accordance with such written 147 148Compliance Plan, or if no such plan exists then in accordance with this subsection.

9. If, after such investigation as the Board deems appropriate, the Commission finds that a reported transaction is inimical to the public health, safety, morals, good order or general welfare of the people of the State of Nevada, or would reflect, or tend to reflect, discredit upon the State of Nevada or the gaming industry, it may order the transaction rescinded within such time and upon such terms and conditions as it deems appropriate.

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155 10. A bankruptcy filing by a licensee does not relieve that licensee of the reporting
156 requirements of this regulation.

157 11. The Board Chair or the Chair's designee may waive one or more of the 158 provisions of this section or require a report of a transaction not otherwise addressed 159 in this section or a supplemental filing, upon a finding that the waiver, reporting 1 requirement or supplemental filing is consistent with the public policy of the State of 2 Nevada as set forth in NRS 463.0129.

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Comments Received From Aruze Gaming America, Inc. on 7/8/21

Dear all,

Trust everyone is staying well!

Please accept this email as confirmation of support by Aruze Gaming America, Inc. (Aruze) for the comments issued by Aristocrat Technologies, Inc. (Aristocrat) in relation to the proposed changes to the provisions of Regulation 8.130.

Please let me know if you have further questions or concerns.

Regards,

Nadia Akopyan | Vice President, Regulatory Compliance & Internal Audit



Via Electronic Mail

July 8, 2021

Marie Bell, Executive Secretary Nevada Gaming Control Board (NGCB) 555 E. Washington Avenue, Suite 2600 Las Vegas, NV 89101 <u>MBell@gcb.nv.gov</u>

Re: NV Regulation 8.130 proposed changes

Dear Executive Secretary,

On behalf of IGT, please be advised that we are supportive of the feedback submitted by Aristocrat on July 7, 2021 and would appreciate NGCB consideration of the suggested amendments.

Should you wish to discuss or have additional questions please let me know.

Sincerely,

Matt Evenson IGT Nevada Regional Compliance Manager 6355 S. Buffalo Drive Las Vegas, NV 89113 <u>Matthew.Evenson@IGT.com</u> <u>www.igt.com</u>

cc: regcomments@gcb.nv.gov Dan Douglas, Chief, Tax & License Division, NGCB <u>DDouglas@gcb.nv.gov</u> Kelly Colvin, Chief, Audit Division, NGCB <u>KColvin@gcb.nv.gov</u>



Ainsworth Game Technology Inc. 5800 Rafael Rivera Way, Las Vegas, NV 89118 Tel: (702) 954-3000 Fax: (702) 954-3001 www.agtslots.com

Via Electronic Mail

July 15, 2021

Marie Bell, Executive Secretary Nevada Gaming Control Board (NGCB) 555 E. Washington Avenue, Suite 2600 Las Vegas, NV 89101 MBell@gcb.nv.gov

Re: NV Regulation 8.130 Proposed Changes

Dear Executive Secretary,

Ainsworth Game Technology has reviewed the draft of the proposed changes to NGCB Regulation 8, specifically those surrounding Regulation 8.130 Transaction Reports. We agree with the comments previously submitted by Aristocrat Technologies for consideration and would further note the following comments surrounding the proposed regulation changes:

- With an appropriate inflationary adjustment, the original reporting thresholds in 8.130 (2) should be increased from the proposed \$500,000 fair market value to \$1,000,000, along with increasing the proposed \$50,000 average monthly payment amount to \$100,000;
- For the same reasoning as above, we agree with Aristocrat's suggestion that the proposed increase of \$50,000 as the dollar amount of transactions to be reported under 8.130 (3) should be increased to \$100,000;
- Proposed changes to 8.130 (8) should include the option for a non-licensee to send the supplemental form directly to <u>8.130filings@gcb.nv.gov</u> rather than "to be accompanied by..." the licensee when filing the report. Given the supplemental form requires certain personal data from the non-licensee, allowing the non-licensee to submit directly to the Board better protects against privacy and related concerns; and
- The proposed new language to 8.130 (8) should provide that "... the reporting licensee shall perform the necessary due diligence in accordance with the licensee's approved Compliance Plan ..."

AGT understands the importance of reporting activities within our industry. We believe that bringing the reporting thresholds to the proposed levels furthers the statutory goal of enabling the NGCB to monitor activity of larger transactions, while reducing unnecessary burdens of smaller events, and the suggested amounts above will proportionally reflect the same market value as those originally represented in 1970. In addition, taking this opportunity to streamline some of the reporting processes will benefit the Board, licensees and reported individuals.

Should you have any questions or require further information, please do not hesitate to contact me at (702) 494-7795 or via email at <u>aray@agtslots.com</u>.

Respectfully,

Alisha Ray Director of Compliance - Americas

Cc: regcomments@gcb.nv.gov

Dan Douglas, Chief, Tax & License Division, NGCB <u>DDougulas@gcb.nv.gov</u> Kelly Colvin, Chief, Audit Division, NGCB <u>KColvin@gcb.nv.gov</u> Daron Dorsey, SVP, General Counsel & Group Compliance Officer, AGT <u>DDorsey@agtslots.com</u>

Comments Received From Konami Gaming, Inc. on 7/16/21

Dear Executive Secretary,

I'm aware I may be late on this and extend my sincere apologies, but regardless I wanted to reach out and support Aristocrat on their proposed changes to Reg. 8.130.

Konami Gaming, Inc. is in full support.

As always, thank you for your time.

Kind regards,

Lori L. Olk Vice President, Regulatory Compliance

> ATTACHMENT -- REGULATION COMMENT JULY 22, 2021

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