

STATE OF NEVADA GAMING CONTROL BOARD

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DENNIS K. NEILANDER, Chairman BOBBY L. SILLER, Member SCOTT SCHERER, Member

July 8, 2002

Carson City Office (775) 684-7770

TO: ALL NONRESTRICTED LICENSEES

RE: STANDARD FINANCIAL STATEMENT

Nevada Gaming Commission Regulation 6.070 requires that all nonrestricted licensees having gross revenue of \$1 million or more for the 12 months ended June 30th file Standard Financial Statements (NGC-17) each fiscal year. These statements are used to complete the Nevada Gaming Abstract. Please note that the standard financial statement is required to be submitted electronically. The standard financial statement filing software used to prepare and file the statement has not changed and can be used for this year's filing. If you do not have the standard financial statement filing software, it is available on our website at http://gaming.state.nv.us/ under *Agency Forms and Applications*. Once the statement has been entered on the program it must either be transmitted directly to the Gaming Control Board (GCB) via a modem or saved to a diskette and mailed in. Please review your filing thoroughly before you transmit or save it to disk. No changes can be made to the filing once it has been transmitted or saved to disk, lf you find an error after the filing has been either submitted or saved to disk, you will have to create a completely new filing, which requires re-entering all of the information. The statements must be submitted to the Board no later than September 16, 2002.

Please note that any assets, liabilities, expenses or revenues held at the corporate level that are directly attributable to the licensee should be included in the Standard Financial Statement. Interest expense held at the corporate level should be included only if the proceeds from the associated debt were used by the actual licensee filing the statement.

If you have any questions or need any assistance in using the software, please contact the Tax and License Division at (775) 684-7770 and ask for the NGC-17 help desk.

Sincerely,

Steve Hixon, Chief Tax and License Division

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