

BEFORE THE NEVADA GAMING COMMISSION
AND THE NEVADA GAMING CONTROL BOARD

In the Matter of

SAN MANUEL GAMING AND HOSPITALITY AUTHORITY

ORDER

THIS MATTER came on regularly for hearing before the Nevada Gaming Control Board (“Board”) on December 1, 2021, and the Nevada Gaming Commission (“Commission”) on December 16, 2021, at Las Vegas, Nevada; and

THE BOARD AND COMMISSION having considered all information pertinent hereto;

IT IS HEREBY ORDERED BY THE NEVADA GAMING COMMISSION UPON THE RECOMMENDATION OF THE NEVADA GAMING CONTROL BOARD:

1. THAT the following applications, as amended and supplemented, have been filed:
 - a. The applications of San Manuel Gaming and Hospitality Authority for (i) registration as a holding company and for (ii) a finding of suitability as the sole member and manager of SMGHA Nevada, LLC, and
 - b. The applications of Latisha Deanne Casas, Deron Marquez, Carla Melinda Rodriguez, Gerhardus Laurens Vosloo and Erin Marie Copeland for findings of suitability as controlling persons of the San Manuel Gaming and Hospitality Authority, and

c. The applications SMGHA Nevada, LLC for (i) registration as an intermediary company and for (ii) a finding of suitability as the sole member and manager of RRR Palms LLC, and

d. The application of Station Casino LLC to transfer its membership interest in RRR Palms LLC to SMGHA Nevada, LLC.

2. THAT the San Manuel Band of Mission Indians (“San Manuel”), federally recognized as a sovereign nation by Executive Order in 1891, established the San Manuel Gaming and Hospitality Authority Act in November 2019, thereby creating the San Manuel Gaming and Hospitality Authority, which is substantially the same as, and shall for the purposes of this Order be considered a “holding company,” as defined by NRS 463.485, that knowingly and voluntarily consents to, and shall be subject to, the jurisdiction of the Board and Commission in the same manner and fashion as any corporate entity registered before the Commission would.

3. THAT the San Manuel Gaming and Hospitality Authority is registered as a holding company and is found suitable as the sole member and manager of SMGHA Nevada, LLC.

4. THAT Latisha Deanne Casas, Deron Marquez, Carla Melinda Rodriguez, Gerhardus Laurens Vosloo and Erin Marie Copeland are each found suitable as controlling persons of the San Manuel Gaming and Hospitality Authority.

5. THAT SMGHA Nevada, LLC is registered as an intermediary company and is found suitable as the sole member and manager of RRR Palms LLC.

6. THAT RRR Palms LLC is registered as an intermediary company, is found suitable as sole member and manager of FP HoldCo, L.L.C. and Fiesta ParentCo, L.L.C., and is licensed as a 99% limited partner of FP Holdings, L.P.

7. THAT Fiesta ParentCo, L.L.C. is registered as an intermediary company and is licensed as the sole general partner of FP Holdings, L.P.

8. THAT FP HoldCo, L.L.C. is registered as an intermediary company and is licensed as a 1% limited partner of FP Holdings, L.P.

9. THAT FP Holdings, L.P., dba Palms Casino Resort, is licensed to conduct off-track pari-mutuel race and sports wagering and nonrestricted gaming operations, including a race book and sports pool, at 4321 West Flamingo Road, Las Vegas, is licensed as a manufacturer and as a distributor, subject to such conditions or limitations as may be imposed by the Commission.

10. THAT the San Manuel Gaming and Hospitality Authority shall establish and maintain a gaming compliance program for the purpose of, at a minimum, performing due diligence, determining the suitability of relationships with other entities and individuals, and to review and ensure compliance by San Manuel Gaming and Hospitality Authority, its subsidiaries and any affiliated entities, with the Nevada Gaming Control Act (the "Act"), as amended, the Commission's Regulations (the "Regulations"), as amended, and the laws and regulations of any other jurisdictions in which San Manuel Gaming and Hospitality Authority, its subsidiaries and any affiliated entities may conduct gaming operations. The gaming compliance program, any amendments thereto, shall be administratively reviewed and approved by the Chairperson of the Board or his/her designee, and the members of the compliance committee, one such member who shall be independent and knowledgeable of the Act and Regulations, shall be administratively reviewed and approved by the Chairperson of the Board or his/her designee. San Manuel Gaming and Hospitality Authority, shall amend the gaming compliance program, or any element thereof, and perform such duties as may be assigned by the Chairperson of the Board or his/her designee, related to a review of activities relevant to the continuing qualification of San Manuel Gaming and Hospitality Authority, under the provisions of the Act and Regulations.

11. THAT the San Manuel Gaming and Hospitality Authority, shall fund and maintain with the Board a revolving fund in the amount of \$50,000 for the purpose of funding investigative

reviews by the Board for compliance with the terms of this Order. Without limiting the foregoing, the Board shall have the right, without notice, to draw upon the funds of said account for the payment of costs and expenses incurred by the Board and its staff in the surveillance, monitoring and investigative review of all activities of the San Manuel Gaming and Hospitality Authority, its subsidiaries and any affiliated entities.

12. THAT the San Manuel Gaming and Hospitality Authority Act provides that the San Manuel Gaming and Hospitality Authority shall act exclusively through the San Manuel Gaming and Hospitality Authority Board ("Authority Board"). Through the establishment of the Authority Board, and the adoption of the San Manuel Gaming and Hospitality Authority Act, the Authority Board has exclusive control and direction for all matters regarding the San Manuel Off-Reservation Gaming and Hospitality Enterprises.

13. THAT the Authority Board does not report to the San Manuel Business Committee, although the Authority Board is appointed by the San Manuel Business Committee.

14. THAT the Authority Board does not take direction from the San Manuel General Council or the San Manuel Business Committee.

15. THAT the San Manuel Gaming and Hospitality Authority shall comply with NRS 463.585 through NRS 463.615, inclusive.

16. THAT the San Manuel Gaming and Hospitality Authority shall comply with the provisions of NGC Regulation 15.

ENTERED at Las Vegas, Nevada, this 16th day of December 2021.