# DEPARTMENT OF REVENUE

### SOUTH DAKOTA COMMISSION ON GAMING

87 Sherman Street • Deadwood, SD 57732 (605) 578-3074 • dor.sd.gov/gaming

### **UNAPPROVED MINUTES**

# South Dakota Commission on Gaming Administrative Hearing and Quarterly Business Meeting Deadwood City Hall, Deadwood, South Dakota

### **MINUTES**

June 16, 2021

At 9:00 a.m. the meeting was called to order. Commissioner Karen Wagner, Commissioner Karl Fischer, Commissioner Mike Wordeman, and Commissioner Spencer Hawley were present. Commissioner Bob Goetz was unable to attend the meeting. Staff members present for the meeting were Mike Shaw, Commission Attorney; Mark Aspass, Commission Architect; Susan Christian, Executive Secretary; Craig Sparrow, Deputy Executive Secretary; and Phil Schlief, IT Specialist.

The meeting was called to order by Commissioner Wagner at 9:00 a.m. and a quorum was present.

### **Conflicts of Interest Disclosure**

On a roll call no conflicts of interest were disclosed.

Commissioner Fischer Nay
Commissioner Hawley Nay
Commissioner Wordeman Nay
Commissioner Wagner Nay

### **Administrative Hearing**

The court reporter for the hearing was Veronica Fish. The following case was scheduled to be heard:

➤ KR Deadwood Sherman Street 2020, LLC -Petition for Declaratory Ruling per 1-26-15 regarding multiple building determination

Commissioner Wagner served as the hearing officer.

### KR Deadwood Sherman Street 2020, LLC

Present for the hearing representing KR Deadwood Sherman Street 2020, LLC were Roger Tellinghuisen, Attorney, and Brad Burns, architect. The purpose of the hearing was a petition for declaratory ruling to determine whether the buildings located at 51, 53, and 55 Sherman Street constitute three (3) separate buildings (side to side) for purposes of determining the number of gaming devices that can be placed within the buildings and whether thirty (30) gaming devices can be placed in each building assuming compliance with the other rules and requirements for gaming activity. The inner access between the three (3) buildings which are to be protected by "water curtains" qualify as inner access pursuant to ARSD 20:18:25:02. The matter was deferred to Executive Session.

This concludes the administrative hearing.

# **General Meeting**

Commission Wagner called the general meeting to order at 9:27 a.m.

# **Adoption of Quarterly Business Meeting Agenda**

Commissioner Wagner stated that there were two changes to the agenda.

- 1) Old Business add discussion of 20:18:22:12
- 2) Live Racing Matters remove Cooper Animal Clinic from horse racing contracts

Commissioner Wordeman made a motion to approve the meeting agenda as amended. Commissioner Fischer seconded the motion which carried unanimously.

# May 18, 2021 Special Meeting

Commissioner Hawley made a motion to adopt the minutes as drafted for the May 18, 2021 special meeting. Commissioner Wordeman seconded the motion which carried unanimously.

### **Old Business**

### 20:18:22:12 Adjusted gross revenue computations.

When rule 20:18:22:12 went to the legislative interim rules review committee the committee reverted the rule back to the Commission for an amendment removing the language in red "and less federal excise tax as determined by the sports wagering services provider's wagering system". A copy of the rule with the amendment is attached.

Commissioner Fischer made a motion to approve proposed rule 20:18:22:12 and to strike out the language in red. Commissioner Wordeman seconded the motion which carried unanimously.

### **Election of Chair and Vice Chair for Fiscal Year 2022**

### Chairman

Commissioner Fischer made a motion to nominate the present Chairman. Commissioner Hawley seconded the motion which carried unanimously. With no other nominations Commissioner Wagner was elected Chairman.

### **Vice Chairman**

Commissioner Wordeman made a motion to nominate the present Vice Chairman. Commissioner Hawley seconded the motion which carried unanimously. With no other nominations Commissioner Fischer was elected Vice Chairman.

# **Remarks by Executive Secretary**

Susan Christian, Executive Secretary, gave a brief report on the following items:

- The sports wagering rules adopted at the May 18, 2021 public hearing, with the exception of 20:18:22:12, have been filed with the Secretary of State and will be effective July 1, 2021.
- ➤ Gaming Laboratories International will be doing a presentation on sports wagering for the July 7, 2021 special meeting in Pierre. The agenda for the July 7, 2021 meeting has been sent out and posted on our website. The meeting will also be available on zoom and on SDPB.
- ➤ The proposed sports wagering rules for the July 14, 2021 Public Hearing to Adopt Rules have been posted on our website and have been sent LRC for review and comment. Public comment is being sought and suggestion, comments and concerns can be provided by contacting either Executive Secretary Christian or Deputy Executive Secretary Sparrow.

# Remarks Department of Revenue Secretary Jim Terwilliger

Jim Terwilliger, Secretary Department of Revenue, gave a brief report on Initiative Measure 23, Amendment A, Legislation laws that go into effect on July 1, 2021, and new technology throughout the department.

# **Stipulation and Assurance of Voluntary Compliance**

# The Lodge at Deadwood

A monetary penalty of \$1,500.00 to be paid not later than June 4, 2021 was imposed for a complaint that was filed on April 23, 2021 alleging that the Defendant engaged in conduct constituting grounds for disciplinary action by failing to comply with the approved System of Internal controls and was identified in a prior audit finding. Annual audits will be conducted by the SDCG until it has been determined that Licensee is complying with all areas of their approved System Internal Controls. An informal consultation was held, and Licensee agreed to the penalty and paid the fine.

Commissioner Wordeman made a motion to accept the Stipulation of Assurance and Voluntary Compliance and imposed penalty. Commissioner Fischer seconded the motion which carried unanimously.

## Remarks by Representative of Gaming Laboratories International

Kevin P. Mullally, Senior VP Government Relations & General Counsel, for Gaming Laboratories International, gave a brief report on testing and consulting services.

### **Approval of GLI contract for Device Testing and Consulting Services**

Commissioner Wordeman made a motion to approve the contract with Gaming Laboratories International. Commissioner Hawley seconded the motion which carried unanimously.

# **Live Racing Matters**

Susan Christian, Executive Secretary, recommended the proposed resolutions for the allocation of funds to the Verendrye Benevolent Association for the 2021 live horse racing season.

### Resolution 06-16-21-01

The allocation of funds from the Revolving and Bred funds for purse supplements and racing operations for the 2021 live horse racing season.

Commissioner Fischer made a motion to approve Resolution 06-16-21-01. Commissioner Wordeman seconded the motion which carried unanimously.

### Resolution 06-16-21-02

The allocation of funds from Revolving fund for the Jockey bonus for the 2021 live horse racing season.

Commissioner Wordeman made a motion to approve Resolution 06-16-21-02. Commissioner Hawley seconded the motion which carried unanimously.

### Track Bond and Insurance

Susan Christian, Executive Secretary, recommended that as a condition of any horse track's license that the corporation or association which holds the license obtain an insurance policy or policies with the limits of \$1 million naming the South Dakota Commission on Gaming and its agents and employees as additional insured. The policy or policies shall include general liability, liquor liability, jockey insurance, and horse racing activities.

The Executive Secretary also recommended that the track be required to obtain a bond, deposit in lie of bond, or letter of credit to be used if necessary to pay purses, salaries, wages, and payments to vendors for goods and services provided to the corporation or association in conducting its racing operations in the amount of \$25,000.00.

Commissioner Fischer made a motion to approve the track insurance and bond of \$25,000.00. Commissioner Hawley seconded the motion which carried unanimously.

### **Verendrye Benevolent Association horse racing officials**

Commissioner Wordeman made a motion to approve the Verendrye Benevolent Association horse racing officials. Commissioner Hawley seconded the motion which carried unanimously.

## **Commission horse racing officials**

Commissioner Wordeman made a motion to approve the Commission horse racing officials. Commissioner Fischer seconded the motion which carried unanimously.

# Horse racing contracts

# **Center for Tox Services consulting contract**

Commissioner Fischer made a motion to approve the contract with Center for Tox Services. Commissioner Wordeman seconded the motion which carried unanimously.

# **Stanley County Sheriff cooperative agreement**

Commissioner Wordeman made a motion to approve the cooperative agreement with Stanley County Sheriff. Commissioner Fischer seconded the motion which carried unanimously.

# **Deadwood Licensing Matters**

# **Key License Approvals**

Deputy Executive Secretary Sparrow recommended approval of the following:

- ✓ Andrea Weyer
- ✓ Sarah Milek
- ✓ Roxanne Daum
- ✓ Lon Simmons
- ✓ Tracy Cooper

- ✓ Heather Gorden
- ✓ David Knight
- ✓ Felix Mehia
- ✓ Sherri Johnson

Commissioner Fischer made a motion to approve the Key license approvals as staff recommended. Commissioner Wordeman seconded the motion which carried unanimously.

# **Business License Approvals**

Deputy Executive Secretary Sparrow recommended approval of the following:

- ✓ Approval of Deadwood Legacy Holdings, LLC (12000-RT) with Tim Conrad (0124-OW), Marc Oswald (4880-OW), William Alpin (4881-OW) and Trinity Conrad (11999-OW) as members for a new retail license.
- ✓ Approval of an Operator (12042-OP) and five (5) Retail licenses for Ernest Hospitality, LLC with Timothy Johnson (12043-OW) the owner and that they be assigned to Deadwood Gulch Resort location at 304 Cliff Street effective July 1, 2021.
- ✓ Approval of Philippe Etienne (11500-DR) as a Director on the Aristocrat Leisure Limited (0108-MA) Manufacturer license.
- ✓ Approval of Anna Massion-Greenberg (11342-DR) as a Director on the AGS, LLC Leisure Limited (0130-MA) Manufacturer license.

Commissioner Wordeman made a motion to approve the Business license approvals as staff recommended. Commissioner Fischer seconded the motion which carried unanimously.

### **Business License Renewals**

Deputy Executive Secretary Sparrow recommended the approval of all Operators, Route Operators, Retails, Distributors, Manufacturers, and Associated Equipment licenses as listed on pages 75-76 of the meeting packet.

Commissioner Wordeman made a motion to approve the Business license renewals as staff recommended. Commissioner Hawley seconded the motion which carried unanimously.

# **Date of Next Meeting**

July 7, 2021 Special meeting presentation by GLI on Sports Wagering July 14, 2021 Public Hearing to adopt Sports Wagering Rules

### **Executive Session**

Commissioner Fischer made a motion to go into Executive Session. Commissioner Hawley seconded the motion which carried unanimously.

At 10:12 a.m. the Commissioners went into Executive Session pursuant to SDCL 1-25-2 (3) and 42-7B-8.1 (4) for consideration of the Petition for Declaratory Ruling.

The Executive Session was concluded at 10:16 a.m. with the following action taken.

# **Decision on Administrative Hearing**

### KR Deadwood Sherman Street 2020, LLC

Commissioner Fischer made a motion to approve the Petition for Declaratory Ruling per 1-26-15 regarding multiple building determination. Commissioner Hawley seconded the motion which carried unanimously.

# **Public Comment**

There was no participation for the comment period of the meeting.

Commissioner Fischer made a motion to adjourn the meeting. Commissioner Wordeman seconded the motion which carried unanimously.

The meeting was adjourned at 10:17 a.m.	
Respectfully Submitted,	
Kathy Beringer	
Karen Wagner, Madam Chairman	Susan Christian, Executive Secretary

20:18:22:12. Adjusted gross revenue computations. For each blackjack, craps, and roulette game, adjusted gross revenue equals the closing bankroll plus credit slips for cash, chips, or tokens returned to the casino cage, plus face value of any match play coupon, plus drop, plus cashable promo play, plus 90 percent of non-cashable promo play less opening bankroll, less fills to the table, less one-half the face value of any match play coupon.

For each slot machine, adjusted gross revenue equals drop, plus cashable promo play, less fills to the machine jackpot payouts, hand pay credit lockups, vouchers issued, plus 90 percent of non-cashable promo play and vouchers expired. The initial hopper load is not a fill and does not affect gross revenue. The difference between the initial hopper load and the total amount that is in the hopper at the end of each month must be adjusted accordingly as an addition to or subtraction from the gross revenue for that month. If a licensee does not make or makes inaccurate monthly additions to or subtractions from the gross revenue, the operations division may compute an estimated total amount in the slot machine hoppers and may make reasonable adjustments to gross revenue during the course of an audit.

For each poker game, adjusted gross revenue equals all money received by the licensee as compensation for conducting the game. A licensee may not include either shill win or shill loss in gross revenue computations.

For each keno game, adjusted gross revenue equals the difference between the dollar value of tickets written and the dollar value of winning tickets cashed as determined from the automated keno system.

For wagering on sporting events, adjusted gross revenue equals the difference between the dollar value of the tickets written and the dollar value of the winning tickets cashed less free

play as set forth in SDCL 42-7B-28.2 and less federal excise tax as determined by the sports wagering services provider's wagering system.

A licensee may not exclude from the gross revenue money paid out on wagers that are knowingly accepted by the licensee in violation of SDCL <u>chapter</u> 42-7B or this article.

If in any month the amount of adjusted gross revenue is less than zero, the licensee may deduct the excess in the succeeding months until the loss is fully offset against gross revenue.

**Source:** 16 SDR 57, effective October 1, 1989; 19 SDR 177, effective May 27, 1993; 20 SDR 113, effective January 23, 1994; 22 SDR 95, effective January 18, 1996; 30 SDR 115, effective February 1, 2004; 41 SDR 218, effective July 1, 2015.

General Authority: SDCL <u>42-7B-7</u>, <u>42-7B-11(13)</u>.

Law Implemented: SDCL <u>42-7B-1</u>, <u>42-7B-7</u>, <u>42-7B-11(13)</u>.



### SOUTH DAKOTA COMMISSION ON GAMING

445 E. Capital Avenue • Pierre, SD 57501 (605) 773-6051 • dor.sd.gov/gaming

### **RESOLUTION NUMBER 06-16-21-01**

The South Dakota Commission on Gaming hereby makes the following allocations for purse supplements and racing operations for the 2021 live horse racing season

To the Verendrye Benevolent Association:

\$50,000.00 from the South Dakota bred racing fund for purses for races that are restricted to South Dakota bred horses including stakes races;

\$ 2,500.00 per racing day from the South Dakota bred fund, not to exceed a maximum of \$ 5,000.00 for point money for South Dakota bred horses that compete in races that are not restricted to South Dakota bred horses and on which pari mutuel wagers are accepted at the Stanley County Fairgrounds

\$1,500.00 per racing day from the South Dakota bred fund, not to exceed a maximum of \$3,000.00, for bonuses paid to the breeder of the winner of every race won by a South Dakota Bred horse:

\$115,003.00 from Special Racing Revolving Fund for racing operations \$40,000.00 from Special Racing Revolving Fund for purses

None of the allocated funds above may be used as purse supplements to any race in which less than five (5) qualified horses have been entered under the supervision of a state steward.

Track management is authorized to make adjustments in the above categories with prior approval of the Executive Secretary of the Commission.

These funds shall be made available to the race tracks upon approval of vouchers by the Executive Secretary and the purpose for which these funds are used shall be subject to an audit by the Commission's audit staff after the financial reports required by ARSD 20:04:20:10 have been furnished to the Commission. Any funds that are disbursed to the corporation or association that are not used as specified above are required to be returned to the South Dakota Commission on Gaming and made available for 2022 race season's allocation.

The Executive Secretary is authorized to withhold \$ 2,500.00 from the distribution of the \$115,003.00 allocated to the Verendrye Benevolent Association for operations as a guarantee payment of taxes and fees to the Commission until such time as the association has paid in full all taxes and fees due the Commission for the 2021 racing season.



### SOUTH DAKOTA COMMISSION ON GAMING

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### **RESOLUTION NUMBER 06-16-21-02**

Section 1. The Executive Secretary is authorized to reimburse the Verendrye Benevolent Association from the special racing revolving fund for longevity payments to licensed jockeys who participate in races in South Dakota for the 2021 season according to the following criteria:

Section 2. Any jockey who has filed with the Commission staff proof of having been given a physical examination within the last year and has earned a jockey fee in at least four races per day or has been available to ride in races throughout each racing day(unless excused by the stewards in their sole discretion for a period of time not to exceed 1 racing day) at the Fort Pierre Race track shall be eligible to receive a longevity payment of Five Hundred Dollars(\$ 500.00) to be paid at the time of jockey fees for the last racing day at the fort Pierre Race Track.

Section 3. A list of jockeys who are eligible to receive longevity payments shall be provided to the Horsemen's Bookkeeper by the Presiding Steward.



# SOUTH DAKOTA COMMISSION ON GAMING

87 Sherman Street • Deadwood, SD 57732 (605) 578-3074 • dor.sd.gov/gaming

TO:

Commissioners

FROM:

Susan Christian, Executive Secretary

SUBJECT:

Track Bond and Insurance

DATE:

June 16, 2021

I recommend that the Commission require as a condition of any horse track's license that the corporation or association which holds the license obtain an insurance policy or policies with limits of \$1 million naming the South Dakota Commission on Gaming and its agents and employees as additional insured. The policy or policies shall include general liability, liquor liability, jockey insurance and horse racing activities.

I also recommend that the track be required to obtain a bond, deposit in lieu of bond, or letter of credit to be used if necessary, to pay purses, salaries, wages and payments to vendors for good and services provided to the corporation or association in conducting its racing operations in the following amount:

Verendrye Benevolent Association \$ 25,000.00

# **BUSINESS LICENSE RENEWAL - 2021-2022**

# **OPERATOR, ROUTE OPERATOR & RETAIL LICENSES**

AGT- ACES FULL INC	11022-OP	CO DWD II C	2122 00
AGT- ACES FOLE INC		GR DWD LLC	0187-OP
MR. WU'S 1	11159-RO	MINERAL PALACE 1	0299-RT
MR. WU'S 2	11575-RT	MINERAL PALACE 2	0300-RT
MR. WU'S 3	11576-RT	MINERAL PALACE 3	0301-RT
MR. WU 3 3	11577-RT	MINERAL PALACE 4	0540-RT
DI ACK DIAMOND CADITAL LLC		MINERAL PALACE 5	0541-RT
BLACK DIAMOND CAPITAL LLC	0231-OP	MINERAL PALACE 6	0542-RT
GOLD DUST 1	0588-RT	MINERAL PALACE 7	0543-RT
GOLD DUST 2	0589-RT	MINERAL PALACE 8	0544-RT
GOLD DUST 3	0590-RT	MINERAL PALACE 9	0545-RT
GOLD DUST 4	0591-RT	MINERAL PALACE 10	0546-RT
GOLD DUST 5	0592-RT	MINERAL PALACE 11	0547-RT
GOLD DUST 6	0593-RT	MINERAL PALACE 12	0548-RT
GOLD DUST 7	0594-RT		
GOLD DUST 13 (777)	0610-RT	MIDNIGHT STAR, LLC	11633-OP
GOLD DUST 14 (777)	0611-RT	MIDNIGHT STAR 1	11634-RT
GOLD DUST 15 (777)	0612-RT	MIDNIGHT STAR 2	11635-RT
Diving Close CANAING INC			
BLUE SKY GAMING INC	0199-OP	SALOON GAMBLING INC	0103-OP
TIN LIZZIE 1	0313-RT	SALOON GAMBLING INC 1	0011-RT
TIN LIZZIE 2	0314-RT	SALOON GAMBLING INC 2	0063-RT
TIN LIZZIE 3	0315-RT	SALOON GAMBLING INC 3	0393-RT
TIN LIZZIE 4	0524-RT		
TIN LIZZIE 5	0525-RT	SUPER G INVESTMENT CO	0114-OP
TIN LIZZIE 7	0604-RT		0004-RO
TIN LIZZIE 8	0605-RT	SILVERADO 1	0058-RT
TIN LIZZIE 9	0606-RT	SILVERADO 2	0134-RT
TIN LIZZIE 12	0609-RT	SILVERADO 3	10862-RT
TIN LIZZIE 13	0613-RT	SILVERADO 4	10863-RT
		SILVERADO 5	10864-RT
BY DEVELOPMENT INC	0196-OP	SILVERADO 6	0147-RT
CADILLAC JACKS 1	0302-RT	SILVERADO 7	10865-RT
CADILLAC JACKS 2	0303-RT	FRANKLIN 1	10866-RT
CADILLAC JACKS 3	0304-RT	FRANKLIN 2	10867-RT
CADILLAC JACKS 4	0526-RT	FRANKLIN 3	10868-RT
CADILLAC JACKS 5	0527-RT	FRANKLIN 4	10869-RT
CADILLAC JACKS 6	0528-RT	FRANKLIN 5	10870-RT
CADILLAC JACKS 7	0529-RT	FRANKLIN 6	10871-RT
CADILLAC JACKS 8	0530-RT		
CADILLAC JACKS 9 (SHS4)	0597-RT	THE LODGE AT DWD -DWD RESORTS LLC	0217-OP
CADILLAC JACKS 10	10860-RT	THE LODGE AT DEADWOOD 1	0469-RT
		THE LODGE AT DEADWOOD 2	0470-RT
DEALS PUBLICATIONS	0197-OP	THE LODGE AT DEADWOOD 3	0471-RT
CELEBRITY 1	11567-RT	THE LODGE AT DEADWOOD 4	0533-RT
CELEBRITY 2	11568-RT	THE LODGE AT DEADWOOD 5	0534-RT
		THE LODGE AT DEADWOOD 6	0535-RT
FIRST GOLD INC	0120-OP	THE LODGE AT DEADWOOD 7	0535-RT
	0011-RO	THE LODGE AT DEADWOOD 8	
HORSESHOE 1	0079-RT	THE LODGE AT DEADWOOD 9	0537-RT
BLACKJACK 2	0075-RT 0081-RT	THE LODGE AT DEADWOOD 10	0538-RT
FIRST GOLD 3	0208-RT	THE LODGE AT DEADWOOD TO	0539-RT
FIRST GOLD 4		7CM II.C	44300
FIRST GOLD 5	0567-RT	ZCN LLC	11382-OP
	0568-RT	DEADWOOD MT GRAND 1	11383-RT
FIRST GOLD 6	0569-RT	DEADWOOD MT GRAND 2	11384-RT

# **BUSINESS LICENSE RENEWAL - 2021-2022**

FIRST GOLD 7	0570-RT	DEADWOOD MT GRAND 3	11385-RT
FIRST GOLD 8	0571-RT	DEADWOOD MT GRAND 4	11386-RT
FIRST GOLD 9	0572-RT	DEADWOOD MT GRAND 5	11387-RT
FIRST GOLD 10	0573-RT	DEADWOOD MT GRAND 6	11388-RT
FIRST GOLD 11	0584-RT	DEADWOOD MT GRAND 7	11389-RT
OTHER ASSIGNED LICENSES		OPERATOR, ROUTE OPERATOR & UNASSIG	NED LICENSI
MIDWEST MOTELS OF DWD	11330-OP	AGT-MICHAEL TRUCANO	0230-OP
BODEGA 1 – MIDWEST MOTELS OF DWD	11331-RT	AGT-MICHAEL TRUCANO	10858-RO
BODEGA 2 – MIDWEST MOTELS OF DWD	11332-RT	MICHAEL TRUCANO-OLD IRON HORSE INN	0583-RT
BODEGA 3 - MIDWEST MOTELS OF DWD	11333-RT	DGS LLC	0233-OP
		PEGGY MAHER	0129-OP
BULLOCK 1 –DBUH, LLC	11985-RT	SHARON GOULD	10355-OP
BULLOCK 2 – DBUH, LLC	11964-RT	1911 HOLDINGS	10020-OP
		TIM & MONICA CONRAD	0108-OP
DEADWOOD STATION 1 - WILLY'S WILD WEST	0595-RT	BRANCH HOUSE PROPERTIES	0585-RT
DEADWOOD STATION 2 - WILLY'S WILD WEST	0602-RT	DAKAM MOHAMED DAKAM	0264-RT
		CHRIS GOULD	0440-RT
GOLD COUNTRY INN-WILLY'S WILD WEST INC	0596-RT	SRK DEVELOPMENT	11623-RT
		PAT ROBERTS	0117-RT
HICKOKS 1-DHIH, LLC	11965-RT		
HICKOKS 2-DHIH, LLC	11966-RT	DISTRIBUTORS	
HICKOKS 3-DHIH, LLC	11967-RT	Frank Charles and Charles Charles Charles Charles	
·		UNIVERSAL GAMING RESOURCES, LLC	0121-DS
IRON HORSE INN - LATCHSTRING GETAWAYS	11505-RT	DYNAMIC GAMING SOLUTIONS SD LLC	11328-DS
MARTIN MASON BLDG 1	0317-RT	MANUFACTURERS	
MARTIN MASON BLDG 2	0318-RT	Angelein was the content of the cont	
	55.10 11,	AGS. LLC	0130-MA
MUSTANG SALLY 1 – T KEEHN	0220-RT	AINSWORTH GAMING TECHNOLOGY	11549-MA
The state of the s	0220 111	ARISTOCRAT TECHNOLOGIES INC	0108-MA
OYSTER BAY	0106-RT	ARUZE GAMING INC	0133-MA
	CIOC III	EVERI GAMES INC (MULTIMEDIA)	0133-MA
SUPER 8 1 – GOLD RUN LLC	11110-RT	HARMS VENDING	0129-MA
SUPER 8 2 – GOLD RUN LLC	11111-RT	IGT	0101-MA
SUPER 8 3 – GOLD RUN LLC	11112-RT	INCREDIBLE TECHNOLOGIES INC	10735-MA
or and of the first table		INTERBLOCK D.D.	0124-MA
VFW	0017-RT	IVERSON GAMING SYSTEM INC	0123-MA
***	0017-101	JCM AMERICAN CORP	0123-MA
WOODEN NICKEL CASINO	0316-RT	KONAMI GAMING INC	0128-MA
WOODEN WERE CASINO	0310-K1	NOVOMATIC AG	11561-MA
DEADWOOD PARKING LOTS, LLC	0003-PO	NRT TECHNOLOGY CORP	0125-MA
5211511005 1711111110 2015, EEC	0003110	PATRIOT GAMING & ELECTRONIC INC	10044-MA
LAMAR FEED & GRAIN, LLC	11636-PO	SCIENTIFIC GAMES INC	0114-MA
This are the order of the	1105010	TABLE TRAC INC	0127-MA
OPTIMA LLC-DBA TRUE BY HILTON	0005-PO	TABLE TRACTING	0127-WA
OF TIMA LECTORATING BY THE TON	0003-70	ACCOCIATED POLHDRAPHY MANUFACTURE	
WWW, LLC	0002.00	ASSOCIATED EQUIPMENT MANUFACTURES	· ·
******, LCC	0002-PO	AVALONI CANDING INC	40077 15
		AVALON GAMING INC	10877-AE
		COUNTR GMBH	11376-AE
		GAMING PARTNERS INTERNATIONAL USA	10983-AE
		GAMING & ENTERTAINMENT TOUCH TECH	11146-AE
		GLOBAL PAYMENTS GAMING SERVICES	11790-AE
		M3 TECHNOLOGY SOLUTIONS LLC	11293-AE
		QUANTUM SYSTEMS SOLUTIONS	11617-AE