

**Nevada Gaming Control Board  
Financial Statements, CPA Agreed-Upon Procedures Report, Internal Audit Report,  
and Agreed-Upon Procedures Report for Inter-Casino Linked Systems  
Submission Summary Form**

Name of Licensee(s):

Location Number(s):

Time Period of Report(s):

Please check the appropriate submission(s) below:

- ☐ Financial Statements – *Regulation 6.080(6)*
- ☐ CPA Agreed-Upon Procedures Report – *Regulation 6.090(9)*:
  - ☐ CPA Compliance Report
  - ☐ Internal Audit Utilization Letter
  - ☐ CPA's Agreed-Upon Procedures Report on Internal Audit Utilization
- ☐ Internal Audit Report – *Regulation 6.090(15)*
- ☐ Agreed-Upon Procedures Report for Inter-Casino Linked Systems – *Regulation 6.105(3)*
- ☐ Amendment to Previously Submitted Report

Indicate type of report:

As applicable, briefly describe 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), Regulation 6.090(15) and/or Regulation 6.105(3). By signing you are representing that the electronic copy includes all information, schedules, etc. 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: