

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 31
(rev 08/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: August 2012

(For Commission use Only)

SECTION A		NO. OF UNITS	CHIPS IN (M)	DROP (M)	GROSS REVENUE (M)
CODE	SLOT MACHINES				
010	1 Cent	320	23,407,228.68	15,119,510.42	1,124,630.89
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	5,008,667.25	2,284,278.12	223,720.82
013	50 Cent	4	893,001.00	272,838.73	78,177.50
014	\$1.00	123	16,901,730.89	7,638,083.80	688,226.33
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	3,887,985.00	1,608,488.79	97,212.10
017	\$10.00	5	868,990.00	433,954.79	36,422.00
018	\$25.00	4	797,000.00	268,614.54	81,990.00
020	\$100.00	8	1,130,600.00	744,144.20	(88,600.00)
021	\$500.00				
024	Unit Conversion	1,035	131,274,398.35	49,889,888.54	4,674,904.62
053	Adjustments			9,110.58	9,110.58
	TOTALS	1,580	183,810,600.85	78,254,724.51	6,923,794.74

SECTION B		NO. OF UNITS	CHIPS IN (M)	CHIPS OUT (M)	DROP (M)	WINS (M)	GROSS REVENUE (M)
CODE	TABLE GAMES						
002	Craps	3	295,700.00	172,900.00	0.00	1,013,185.00	124,825.00 (3,290.00)
003	Roulette	3	5,000.00	0.00	0.00	448,269.00	118,338.00 108,904.00
001	Twenty-One	28	1,385,600.00	592,500.00	0.00	3,361,801.00	880,633.00 (251,202.00)
006	Wheel of Fortune						
007	Mini-Baccarat	2	280,000.00	102,000.00	0.00	188,664.00	398,468.00 201,764.00
008	Baccarat						
037	Tile Pat Gow	1	51,000.00	40,500.00	0.00	128,684.00	55,259.00 43,499.00
038	Cribbage Stud						
037	Let It Ride	1	5,500.00	600.00	0.00	178,198.00	45,538.00 40,168.00
039	Ele-Bo						
044	Red Dog						
043	Pat Gow Poker	6	1,638,400.00	875,800.00	0.00	635,665.00	446,835.00 (218,770.00)
009	Other Games:						
	(Please Check One)						
	Three Card Poker	3	12,080.00	0.00	0.00	328,441.00	70,801.00 87,531.00
	Btg 6	0	0.00	0.00	0.00	0.00	0.00 0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00 0.00
	Four Card Poker	1	6,100.00	0.00	0.00	118,214.00	37,794.00 31,699.00
	U TX HDM	1.00	13,500.00	1,000.00	0.00	284,235.00	76,575.00 82,125.00
050	Adjustments						
	TOTALS	48	3,702,780.00	1,885,200.00	0.00	6,662,386.00	1,932,868.00 72,318.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The RACE TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(CHIPS IN TOTAL)
(DROP TOTAL)

SECTION B: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(CHIPS IN TOTAL)
(CHIPS OUT TOTAL)
(DROP TOTAL)
(WIN TOTAL)

SECTION C: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(WRITE TOTAL)

SECTION D: (NO. OF UNITS* TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

HASH TOTAL

277,885,734.86

SECTION D		NO. OF UNITS	CHIPS IN (M)	GROSS REVENUE (M)
CODE	CARD GAMES			
030	Poker		19.00	277,686.00
031	Pen			
032	Other Card Games			
054	Adjustments		19.00	277,686.00
	TOTALS			
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,576,448.19

Enter on Line 1 of Form NGC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.
Dated 9/20/12, 2012 Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **September 2012**

Filing Deadline: **October 24, 2012**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		7,816,850.43
2. ADJUSTMENTS:		
A. Cage credit issued	(1,363,195.00)	
B. Collections in areas other than the pit	2,246,210.00	
C. Net of return checks	(25,429.36)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		857,585.64
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		8,674,436.07
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	576,479.43	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		582,009.43
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	582,009.43	
B. Est. Payment on 06/12 gross revenue	(525,016.82)	
C. Estimated Fee Adjustment (Line 7A - 7B)		56,992.61
8. SUBTOTAL (Line 6 +/- Line 7C)		639,002.05
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		0.00
10. SUBTOTAL (Line 8 - line 9)		639,002.05
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		639,002.05
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		639,002.05
15. TOTAL REMITTANCE Check Number: _____		639,002.05

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 10/22/12Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 33
(07/04/00)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: September 2012

(For Demonstration use Only)

SECTION A		NO. OF UNITS	COMB. G. (G)	PROP. M. (M)	GROSS REVENUE (G)
CODE	SLOT MACHINE				
010	1 Cent	320	21,325,801.06	13,216,088.84	1,077,894.88
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	4,707,008.75	2,081,778.39	193,362.05
013	50 Cent	4	359,771.50	145,821.57	24,884.00
014	\$1.00	123	18,429,792.28	7,251,676.25	432,448.28
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	3,198,065.00	1,214,309.32	120,619.81
017	\$10.00	5	1,146,080.00	414,017.12	2,301.18
018	\$25.00	4	340,700.00	131,983.12	(10,344.00)
020	\$100.00	8	469,800.00	383,918.11	81,300.00
021	\$500.00				
024	Mini Description	1,035	123,423,234.97	46,572,520.77	4,515,187.58
053	Adjustments			(50,882.75)	(50,882.75)
	TOTALS	1,580	171,400,233.54	71,361,230.54	6,386,889.03

SECTION B		NO. OF UNITS	PROP. M. (M)	WIN. M. (M)	GROSS REVENUE (G)
CODE	TABLE GAMES				
002	Craps	3	186,100.00	55,600.00	0.00
003	Roulette	3	6,700.00	3,000.00	0.00
001	Twenty-One	28	824,800.00	348,200.00	0.00
006	Wheel of Fortune				
007	Mini-Baccarat	2	81,500.00	8,500.00	0.00
008	Baccarat				
037	Tile Pat Gow	1	39,500.00	8,000.00	0.00
056	Cribbage Stud				
057	Let It Ride	1	2,700.00	0.00	0.00
038	Big Bo				
044	Red Dog				
043	Pat Gow Poker	5	80,300.00	33,300.00	0.00
009	Other Games				
	(Describe Below)				
	Three Card Poker	3	4,500.00	1,000.00	0.00
	Big 8	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	8,400.00	900.00	0.00
	UTX HLDN	1.00	6,500.00	0.00	0.00
050	Adjustments				
	TOTALS	48	1,219,100.00	458,500.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The RASH TOTAL is a number composed of the following
subtotals added together:

SECTION A: (TWO OF UNITS* TOTAL CONVERTED TO DOLLARS)
(GROSS* TOTAL)
(PROP* TOTAL)

SECTION B: (TWO OF UNITS* TOTAL CONVERTED TO DOLLARS)
(WIN CREDIT PAYMENTS* (GROSS) TOTAL)
(WIN CREDIT PAYMENTS* (CASH) TOTAL)
(PROP* TOTAL)
(WIN* TOTAL)

SECTION C: (TWO OF UNITS* TOTAL CONVERTED TO DOLLARS)
(WIN* TOTAL)

SECTION D: (TWO OF UNITS* TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

RASH TOTAL

256,584,092.73

SECTION C		NO. OF UNITS	WIN. M. (M)	GROSS REVENUE (G)
CODE	COUNTER GAMES			
025	Keno	2	873,144.65	113,876.77
026	Bingo		0.00	0.00
035	Race Book	1	1,980.00	1,980.00
046	Race Parlay Cards			
052	Race Parlay-Mutuel	1	605,801.90	87,716.53
034	Sports Parlay Cards		289,113.00	172,339.00
036	Sports Pool	1	7,284.10	(13,676.90)
004	Football		1,840,359.00	451,480.00
006	Basketball		0.00	(8,827.00)
033	Baseball		380,458.00	(11,208.00)
009	Other counter Games			
051	Adjustments			
	TOTALS	6	3,398,110.65	783,485.40

SECTION D		NO. OF UNITS	GROSS REVENUE (G)
CODE	CARD GAMES		
030	Poker	19.00	254,325.00
031	Pat		
032	Other Card Games		
054	Adjustments		
	TOTALS	19.00	254,325.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,816,850.43

Enter on Line 1 of Form NGC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 10/22/12, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **October 2012**
Filing Deadline: **November 24, 2012**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,387,215.98</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,198,400.00)</u>	
B. Collections in areas other than the pit	<u>2,008,282.00</u>	
C. Net of return checks	<u>(9,984.24)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>800,897.76</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>8,168,113.74</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 8.75% of the remainder of line 4	<u>542,302.68</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>547,832.68</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>547,832.68</u>	
B. Est. Payment on 07/12 gross revenue	<u>(562,014.03)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(14,181.35)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>533,651.32</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>533,651.32</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>533,651.32</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>533,651.32</u>
15. TOTAL REMITTANCE Check Number: _____		<u>533,651.32</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 11/19/12 Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)889-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NOC-21
(02/20/06)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: October 2012

(For Commission use Only)

SECTION A		NO. OF UNITS	WAGER AMOUNT	GROSS REVENUE
CODE	SLOT MACHINES			
010	1 Cent	234	20,916,337.23	12,790,054.85
011	5 Cent	0	0.00	0.00
012	10 Cent			
013	25 Cent	54	4,389,621.50	1,846,880.27
013	50 Cent	4	371,351.00	168,980.44
014	\$1.00	113	14,668,270.84	6,551,935.94
015	Megabucks	0	0.00	0.00
016	\$5.00	24	3,186,060.00	1,214,063.24
017	\$10.00	5	644,700.00	301,868.98
018	\$25.00	4	308,575.00	156,140.71
020	\$100.00	5	184,600.00	100,561.50
021	\$500.00			
024	Multi Denomination	1,119	22,141,758.01	47,453,726.29
053	Adjustments			(5,027.59)
TOTALS		1,562	166,809,274.38	70,578,784.81

SECTION B		NO. OF UNITS	WAGER AMOUNT	GROSS REVENUE
CODE	TABLE GAMES			
002	Crap	3	241,800.00	120,700.00
003	Roulette	3	9,800.00	0.00
001	Twenty-One	28	626,849.00	213,140.00
005	Wheel of Fortune			
007	Mini-Baccarat	2	42,500.00	17,000.00
008	Baccarat			
037	Tile Pat Gow	1	17,000.00	5,500.00
058	Critique Stud			
057	Let it Ride	1	3,000.00	800.00
039	Sho-Bo			
044	Red Dog			
043	Pat Gow Poker	5	35,600.00	9,500.00
009	Other Games (Describe Below)			
	Three Card Poker	3	4,000.00	0.00
	Big 6	0	0.00	0.00
	3-5-7 Poker	0	0.00	0.00
	Four Card Poker	1	2,000.00	0.00
	Ultimate	1.00	10,000.00	1,100.00
TOTALS		48	884,540.00	367,440.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
in brackets added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(CASH) TOTAL
(CASH) TOTAL

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(CASH) TOTAL
(CASH) TOTAL
(CASH) TOTAL
(CASH) TOTAL
(CASH) TOTAL

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(CASH) TOTAL

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 688-7463
PHONE NUMBER

HASH TOTAL

248,098,882.84

SECTION C		NO. OF UNITS	WAGER AMOUNT	GROSS REVENUE
CODE	COUNTER GAMES			
025	Keno	2	412,325.55	128,882.64
026	Bingo			0.00
035	Race Book	1	0.00	0.00
048	Race Parlay Cards			
052	Race Parlay Mutual	1	435,820.30	71,425.88
034	Sports Parlay Cards			63,724.00
036	Sports Pool	1	(6,584.50)	(12,388.50)
004	Football		1,837,747.00	(13,688.00)
008	Basketball		44,820.00	4,750.00
033	Baseball		354,507.00	70,127.00
009	Other Counter Games			
051	Adjustments			
TOTALS		5	3,458,302.35	312,923.00

SECTION D		NO. OF UNITS	WAGER AMOUNT	GROSS REVENUE
CODE	CARD GAMES			
030	Poker	18.00		236,383.00
031	Pan			
032	Other Card Games			
054	Adjustments			
TOTALS		18.00		236,383.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)				7,367,215.98

Enter on Line 1 of Form NOC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 11/19/12, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **November 2012**

Filing Deadline: **December 24, 2012**

Account No., Name, Address, Zip Code

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

For Office Use Only

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		<u>7,322,682.78</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,265,613.00)</u>	
B. Collections in areas other than the pit	<u>2,148,191.00</u>	
C. Net of return checks	<u>(28,962.57)</u>	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		<u>853,625.43</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		<u>8,176,288.21</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>542,854.45</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		<u>548,384.45</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	<u>548,384.45</u>	
B. Est. Payment on 08/12 gross revenue	<u>(629,879.13)</u>	
C. Estimated Fee Adjustment (Line 7A - 7B)		<u>(81,491.68)</u>
8. SUBTOTAL (Line 6 +/- Line 7C)		<u>466,892.78</u>
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL (Line 8 - line 9)		<u>466,892.78</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 9)		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		<u>466,892.78</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE (Line 13A or Line 13B)		<u>0.00</u>
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		<u>466,892.78</u>
15. TOTAL REMITTANCE Check Number: _____		<u>466,892.78</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 10/24/12

Signed

Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-31
(3/2004)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: November 2012

(For Commission use Only)

SECTION A		NO. OF UNITS	COIN-IN	DROP (\$)	WIN
CODE	SLOT MACHINES				
010	1 Cent	233	18,571,014.45	11,065,429.46	971,794.11
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	54	3,751,150.25	1,582,452.31	118,839.64
013	50 Cent	4	281,298.00	128,425.23	15,875.07
014	\$1.00	113	13,490,611.67	5,996,876.42	302,043.21
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	3,075,180.00	1,105,813.38	88,835.61
017	\$10.00	5	352,500.00	237,611.98	37,554.70
018	\$25.00	4	184,400.00	91,558.71	450.00
020	\$100.00	5	101,000.00	72,955.00	27,692.00
021	\$500.00				
024	Multi Denomination	1,120	119,179,984.50	44,042,595.98	4,289,155.80
053	Adjustments			9,132.05	9,132.05
	TOTALS	1,562	158,973,128.87	64,330,848.52	5,862,361.99

SECTION B		NO. OF UNITS	COIN-IN	COIN-OUT	DROP (\$)	WIN
CODE	TABLE GAMES					
002	Craps	3	132,800.00	33,300.00	0.00	758,265.00
003	Roulette	3	1,500.00	1,000.00	0.00	452,785.00
001	Twenty-One	28	461,300.00	163,500.00	0.00	2,929,530.00
005	Wheel of Fortune					678,618.00
007	Mini-Baccarat	2	41,500.00	15,000.00	0.00	378,955.00
008	Baccarat					138,572.00
037	Tie Pai Gow	1	19,000.00	5,500.00	0.00	318,014.00
056	Cribbage Stud					122,137.75
057	Laf & Ride	1	1,800.00	0.00	0.00	144,532.00
039	Sic-Bo					53,012.00
044	Red Dog					81,012.00
043	Pai Gow Poker	5	34,400.00	9,900.00	0.00	598,287.00
008	Other Games (Describe Below)					115,397.00
	Three Card Poker	3	2,800.00	0.00	0.00	288,462.00
	Big 5	0	0.00	0.00	0.00	88,882.00
	3-5-7 Poker	0	0.00	0.00	0.00	88,342.00
	Four Card Poker	1	1,800.00	0.00	0.00	0.00
	u b hdm	1.00	77,900.00	200.00	0.00	97,988.00
						20,784.00
						111,738.00
						32,008.00
050	Adjustments					
	TOTALS	48	773,900.00	228,400.00	0.00	6,150,187.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("COIN-IN" TOTAL)

("DROP" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("NET CREDIT" TOTAL)

("NET CREDIT PAYMENTS" ("COIN-IN" TOTAL)

("NET CREDIT PAYMENTS" ("CASH" TOTAL)

("DROP" TOTAL)

("WIN" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("WRITE" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL

CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 889-7483
PHONE NUMBER

HASH TOTAL

236,312,661.09

SECTION D		NO. OF UNITS	WRITE (\$)	GROSS REVENUE
CODE	CARD GAMES			
030	Poker	19.00		255,851.00
031	Pan			
032	Other Card Games			
054	Adjustments			
	TOTALS	19.00		255,851.00
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,322,662.78

Enter on Line 1 of Form REG

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 12/21/12, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **December 2012**
Filing Deadline: January 24, 2013

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,675,686.35</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,374,126.00)</u>	
B. Collections in areas other than the pit	<u>1,954,420.00</u>	
C. Net of return checks	<u>6,404.75</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>586,698.75</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>8,262,386.10</u>
5. LICENSE FEE COMPUTATION: NRS 463.270(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>548,664.71</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>554,194.71</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.270(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>554,194.71</u>	
B. Est. Payment on 09/12 gross revenue	<u>(582,009.43)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(27,814.72)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>526,379.99</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>526,379.99</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.270(3) [THREE (3) times the amount on Line 8]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>526,379.99</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>526,379.99</u>
15. TOTAL REMITTANCE Check Number: _____		<u>526,379.99</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 1/23/13Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-31
(1/1/05)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DEAN PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: December 2012

(For Commission Use Only)

SECTION A		NO. OF UNITS	CHIPS (A)	CHIPS (B)	GROSS REVENUE (C)
CODE	SLOT MACHINES				
010	1 Cent	232	19,479,272.08	11,089,086.19	989,788.78
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	62	3,712,382.75	1,634,648.39	129,233.25
013	50 Cent	4	383,247.60	193,937.10	8,996.01
014	\$1.00	110	14,090,881.50	6,190,943.87	528,423.34
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	3,599,735.00	1,450,158.15	168,230.19
017	\$10.00	5	984,390.00	434,405.59	2,942.05
018	\$25.00	4	297,700.00	173,484.00	38,427.00
020	\$100.00	5	572,600.00	393,498.95	75,340.00
021	\$500.00				
024	Multi-Denomination	1,104	119,115,818.47	43,496,719.57	4,466,052.38
053	Adjustments			85,709.80	85,709.80
	TOTALS	1,540	162,247,037.28	65,122,601.61	6,462,842.80

SECTION B		NO. OF UNITS	WIN CREDIT ISSUES (A)	WIN CREDIT ISSUES (B)	WIN CREDIT ISSUES (C)	CHIPS (D)	CHIPS (E)	GROSS REVENUE (F)
CODE	TABLE GAMES							
002	Crapé	3	292,400.00	82,300.00	0.00	978,158.00	237,178.00	16,741.00
003	Roulette	3	0.00	0.00	0.00	621,868.00	132,668.00	125,901.00
001	Twenty-One	28	831,300.00	297,800.00	0.00	3,571,833.00	605,872.00	(65,198.00)
005	Wheel of Fortune							
007	Mini-Baccarat	2	63,000.00	43,000.00	0.00	324,097.00	137,277.00	122,862.00
008	Baccarat							
037	Yatzy Pat Gow	1	14,500.00	9,600.00	0.00	275,359.00	21,689.00	11,789.00
058	Crabapple Stud							
057	Let It Ride	1	1,300.00	800.00	0.00	111,309.00	39,069.00	37,169.00
039	Sic-Bo							
044	Red Dog							
043	Pat Gow Poker	5	78,500.00	1,000.00	0.00	678,950.00	192,160.00	110,740.00
009	Other Games							
	(Describe Below)							
	Three Card Poker	3	7,500.00	0.00	0.00	240,274.00	51,774.00	54,168.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00
	3-2-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	600.00	0.00	0.00	110,528.00	41,518.00	40,998.00
	U TX HLOM	1.00	5,200.00	600.00	0.00	287,848.00	62,008.00	56,803.00
050	Adjustments							
	TOTALS	48	1,384,200.00	434,400.00	0.00	7,075,908.00	1,531,197.00	521,972.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
variables added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CHIPS" TOTAL)
("DROP" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WIN CREDIT" TOTAL)
("PAYOUT PAYMENT" (A) (B) (C) TOTAL)
("WIN CREDIT PAYMENT" (A) (B) (C) TOTAL)
("DROP" TOTAL)
("WIN" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WRITE" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7403
PHONE NUMBER

HASH TOTAL

241,357,572.94

SECTION C		NO. OF UNITS	WRITE (A)	GROSS REVENUE (B)
CODE	COUNTER GAMES			
025	Keno	2	325,298.80	103,879.17
026	Bingo	0	0.00	0.00
035	Race Book	1	0.00	0.00
048	Race Parlay Cards			
052	Race Parlay-Mutuel	1	482,855.50	78,227.38
034	Shortie Parlay Cards		253,339.00	29,190.00
036	Sports Pool	1	820.75	(11,885.25)
004	Football		1,867,523.00	249,072.25
008	Basketball		650,800.00	(9,161.00)
033	Baseball		0.00	(17,826.00)
009	Other counter Games			
051	Adjustments			
	TOTALS	5	3,580,617.05	419,986.55

SECTION D		NO. OF UNITS	GROSS REVENUE (A)
CODE	CARD GAMES		
030	Poker	19.00	280,866.00
031	Pan		
032	Other Card Games		
054	Adjustments		
	TOTALS	19.00	280,866.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,675,666.35

Enter on Line 1 of Form REGC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 1/23/13, 2013

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **January 2013**
Filing Deadline: **February 24, 2013**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBAS PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		5,894,168.16
2. ADJUSTMENTS:		
A. Cage credit issued	(1,149,330.00)	
B. Collectibles in areas other than the pit	2,290,340.00	
C. Net of return checks	(5,475.27)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		1,135,534.73
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		7,029,702.89
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$54,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	495,459.85	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		470,989.85
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	470,989.85	
B. Est. Payment on 10/12 gross revenue	(547,832.68)	
C. Estimated Fee Adjustment (Line 7A - 7B)		(76,842.73)
8. SUBTOTAL (Line 6 +/- Line 7C)		394,147.21
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available		0.00
10. SUBTOTAL (Line 8 - line 9)		394,147.21
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 8)		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		394,147.21
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		394,147.21
15. TOTAL REMITTANCE Check Number: _____		394,147.21

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 2/22/13

Signed

Stephanie Husted

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

1001-01
page 02

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR THIS REPORT

For Gaming operations during the month of: **January 2013**

(For Commission use Only)

SECTION A		NO. OF UNITS	GROSS REVENUE (A)	GROSS REVENUE (B)	GROSS REVENUE (C)
CODE	DESCRIPTION				
010	1 Cent	229	10,836,089.88	11,313,834.26	887,118.86
011	5 Cent				
012	10 Cent	4	182,469.50	108,975.45	7,822.80
013	25 Cent	62	3,888,202.75	1,700,587.52	148,043.83
014	50 Cent	4	230,361.50	107,469.84	24,047.36
015	\$1.00	104	13,943,307.50	5,694,911.39	448,980.43
016	MegaBucks	0	0.00	0.00	0.00
017	\$5.00	22	4,484,350.00	1,805,252.70	(18,869.72)
018	\$10.00	5	841,810.00	427,982.58	61,057.25
019	\$25.00	4	280,175.00	122,026.22	(3,023.40)
020	\$100.00	5	321,400.00	189,247.09	30,431.00
021	\$500.00				
022	WHEEL OF FORTUNE	1,111	117,381,887.44	43,678,983.28	3,728,810.49
023	ADJUSTMENTS			(98,122.79)	(98,122.79)
024	TOTALS	1,540	160,369,923.35	64,958,947.52	5,203,005.11

SECTION B		NO. OF UNITS	GROSS REVENUE (A)	GROSS REVENUE (B)	GROSS REVENUE (C)	NO. OF UNITS	GROSS REVENUE (D)
000	TABLE GAMES						
002	Craps	3	140,800.00	32,300.00	0.00	860,889.00	170,488.00
003	Roulette	3	6,300.00	800.00	0.00	468,681.00	132,301.00
001	Twenty One	28	1,404,800.00	699,100.00	0.00	3,334,368.00	682,915.00
005	Wheel of Fortune						
007	Mini-Baccarat	2	58,500.00	12,000.00	0.00	278,682.00	(163,223.00)
006	Baccarat						
037	The Pai Gow	1	13,000.00	1,500.00	0.00	145,942.00	42,977.00
056	Caribbean Stud						
057	Let It Ride	1	0.00	0.00	0.00	110,138.00	44,718.00
039	50-20						
044	Red Dog						
043	Pai Gow Poker	6	58,200.00	27,300.00	0.00	644,051.00	127,261.00
098	Other Games						
(Describe Below)							
	Third Card Poker	3	10,500.00	0.00	0.00	274,230.00	59,430.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	7,000.00	1,000.00	0.00	91,088.00	38,506.00
	u bi Mahi	1.00	18,700.00	3,000.00	0.00	272,834.00	112,164.00
050	Adjustments						
TOTALS		48	1,712,900.00	797,000.00	0.00	8,371,953.00	1,151,320.00
							188,105.00

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **February 2013**
Filing Deadline: **March 24, 2013**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

- | | |
|--|----------------|
| 1. GROSS REVENUE before adjustments (From NGC-31) | 7,587,502.46 |
| 2. ADJUSTMENTS: | |
| A. Cage credit issued | (1,361,360.00) |
| B. Collections in areas other than the pit | 2,696,029.00 |
| C. Net of return checks | 629.72 |
| D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C) | 1,335,298.72 |
| 3. LOSS CARRY-OVER from _____ Rep. 6.110(7) | 0.00 |
| [not to exceed Line 1 + Line 2D] | |
| 4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3) | 8,922,601.18 |
| 5. LICENSE FEE COMPUTATION: NRS 463.370(1) | |
| A. 3.5% of the first \$50,000 on line 4 | 1,750.00 |
| B. 4.5% of the next \$84,000 on line 4 | 3,780.00 |
| C. 6.75% of the remainder of line 4 | 593,244.08 |
| 6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C) | 598,774.08 |
| 7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b) | |
| A. Current month's actual FEE DUE (Line 6) | 598,774.08 |
| B. Est. Payment on 11/12 gross revenue | (548,384.46) |
| C. Estimated Fee Adjustment (Line 7A - 7B) | 50,389.63 |
| 8. SUBTOTAL (Line 6 +/- Line 7C) | 649,163.71 |
| 9. CREDIT from PRIOR PERIOD [not to exceed Line 6] | |
| Total CREDIT available | 0.00 |
| 10. SUBTOTAL (Line 8 - line 9) | 649,163.71 |
| 11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 6) | |
| NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE | |
| | 0.00 |
| 12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11) | 649,163.71 |
| 13. PENALTY FOR LATE PAYMENT: NRS 463.270(5) | |
| A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000. | 0.00 |
| B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000. | 0.00 |
| PENALTY DUE (Line 13A or Line 13B) | 0.00 |
| 14. TOTAL AMOUNT DUE: (Line 12 + Line 13) | 649,163.71 |
| 15. TOTAL REMITTANCE Check Number: _____ | 649,163.71 |

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 3/22/13Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 31
(06/09/00)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: February 2013

(For Commission Use Only)

SECTION A		NO. OF UNITS	COMB IN (\$)	DROP (\$)	GROSS REVENUE (\$)
CODE	SLCT USE/REVENUE				
010	1 Cent	235	20,915,649.01	12,286,574.00	1,008,458.22
011	5 Cent				
012	10 Cent	4	446,110.00	211,410.99	30,812.60
013	25 Cent	52	4,163,270.25	1,787,829.13	152,187.10
013	50 Cent	4	290,378.00	108,650.73	22,620.54
014	\$1.00	104	13,260,378.61	5,727,241.17	424,501.32
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	22	3,619,175.00	1,312,879.29	168,896.20
017	\$10.00	6	577,680.00	258,480.64	(10,290.65)
018	\$25.00	4	198,850.00	132,108.70	21,239.79
020	\$100.00	5	347,400.00	218,981.00	27,010.00
021	\$500.00				
024	Multi Denomination	1,108	122,867,568.18	45,112,402.59	4,524,205.55
053	Adjustments			(339.50)	(339.50)
	TOTALS	1,539	186,686,480.05	67,183,638.83	6,389,401.17

SECTION B		NO. OF UNITS	WIN (\$)	LOSS (\$)	DROP (\$)	WIN (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES						
002	Craps	3	193,000.00	42,000.00	0.00	962,128.00	158,538.00
003	Roulette	4	7,500.00	0.00	0.00	530,698.00	113,718.00
001	Twenty-One	28	1,396,500.00	870,300.00	0.00	3,361,347.00	493,099.00
005	Wheel of Fortune						
007	Mini-Baccarat	2	154,000.00	23,500.00	0.00	403,281.00	176,633.00
008	Baccarat						
037	The Pal Gow	1	110,000.00	58,000.00	0.00	334,488.00	82,705.00
036	Cribbean Stud						
057	Let it Ride	1	5,400.00	300.00	0.00	122,213.00	41,573.00
039	Big-Bo						
044	Red Dog						
043	Pat Gow Poker	5	87,700.00	12,800.00	0.00	657,073.00	190,918.00
009	Other Games (Describe Below)						
	Three Card Poker	3	13,000.00	1,000.00	0.00	373,786.00	113,496.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	6,500.00	0.00	0.00	136,316.00	38,196.00
	U TX HLDM	1.00	69,500.00	4,000.00	0.00	287,882.00	85,822.00
050	Adjustments						
	TOTALS	47	2,043,100.00	1,009,900.00	0.00	7,149,222.00	1,504,688.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("COMB IN" TOTAL)

("DROP" TOTAL)

SECTION B ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("WIN CREDIT" TOTAL)

("WIN CREDIT PAYMENTS" ("CHIPS" TOTAL)

("WIN CREDIT PAYMENTS" ("CASH" TOTAL)

("DROP" TOTAL)

("WIN" TOTAL)

SECTION C ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("WRITE" TOTAL)

SECTION D ("NO. OF UNITS" TOTAL

CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

HASH TOTAL

248,720,209.58

SECTION C		NO. OF UNITS	WRITE (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES			
025	Keno	2	358,048.05	98,437.66
026	Bingo	1	33,824.00	(17,342.00)
035	Race Book	1	0.00	0.00
046	Race Parlay Cards			
052	Race Parlay-Mutuel	1	634,218.20	87,823.18
034	Sports Parlay Cards		68,583.00	207,481.00
036	Sports Pool	1	128,138.45	11,407.45
004	Football		970,886.00	18,811.00
008	Basketball		1,082,052.00	125,304.00
033	Baseball		5,690.00	763.00
009	Other Counter Games			
051	Adjustments			
	TOTALS	8	3,171,439.70	532,685.29

SECTION D		NO. OF UNITS	GROSS REVENUE (\$)
CODE	CARD GAMES		
030	Poker	19.00	248,028.00
031	Pai		
032	Other Card Games		
054	Adjustments		
	TOTALS	19.00	248,028.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,587,502.46

(Enter on Line 1 of Form NGC)

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 3/22/13, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: March 2013
Filing Deadline: April 24, 2013

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	<u>8,019,634.03</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,515,080.00)</u>
B. Collections in areas other than the pit	<u>2,418,573.00</u>
C. Net of return checks	<u>2,865.33</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>904,358.33</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7) [not to exceed Line 1 + Line 2D]	<u>0.00</u>
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>8,923,992.36</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 6.75% of the remainder of line 4	<u>598,324.48</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	<u>598,854.48</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>598,854.48</u>
B. Est. Payment on 12/12 gross revenue	<u>(554,194.71)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>44,659.77</u>
8. SUBTOTAL [Line 6 +/- Line 7C]	<u>643,514.26</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8] Total CREDIT available _____	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>643,514.26</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 8) NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>643,514.26</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>643,514.26</u>
15. TOTAL REMITTANCE Check Number: _____	<u>643,514.26</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 4/22/13Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-31
000000

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DORR PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: March 2013

(For Commission use Only)

SECTION A		NO. OF UNITS	WINS IN (\$)	DROP (\$)	GROSS REVENUE (\$)
CODE	SLOT MACHINES				
010	1 Cent	218	23,766,374.69	14,244,211.08	1,111,728.17
011	5 Cent				
012	10 Cent	4	505,755.10	282,843.38	44,384.20
013	25 Cent	52	4,515,519.26	2,040,976.13	148,382.61
013	50 Cent	3	681,683.00	234,477.82	45,577.50
014	\$1.00	99	15,889,998.00	6,948,132.64	488,738.62
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	22	4,270,725.00	1,805,887.70	194,449.38
017	\$10.00	5	1,292,560.00	483,648.44	4,029.83
018	\$25.00	4	1,808,775.00	639,921.78	(40,885.40)
020	\$100.00	5	1,111,300.00	671,835.10	(42,514.00)
021	\$500.00				
024	Net Document	1,127	137,476,354.52	82,882,344.26	4,826,241.89
053	Adjustments			19,837.85	19,837.85
	TOTALS	1,539	191,008,044.56	79,907,725.24	8,797,980.95

SECTION B		NO. OF UNITS	WINS IN (\$)	DROP (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES				
002	Craps	3	144,300.00	55,000.00	0.00
003	Roulette	4	13,000.00	4,000.00	0.00
001	Twenty-One	26	941,000.00	281,401.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	2	246,508.00	62,508.00	0.00
006	Baccarat				
037	The Pit Gow	1	73,000.00	31,500.00	0.00
056	Cribbage Stud				
067	Let It Ride	1	4,000.00	3,000.00	0.00
039	Sho-Bo				
044	Red Dog				
043	Pai Gow Poker	5	60,502.00	5,202.00	0.00
009	Other Games (Describe Below)				
	Three Card Poker	3	10,500.00	1,500.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	9,700.00	1,000.00	0.00
	u to bidm	1.00	47,100.00	500.00	0.00
	Adjustments				
	TOTALS	47	1,539,711.00	445,611.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(COMBINE TOTAL)
(DROP TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(COMBINE TOTAL)
(WIN GROSS PAYMENTS) (DROP TOTAL)
(WIN GROSS PAYMENTS) (DROP TOTAL)
(DROP TOTAL)
(WIN TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(WIN TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 889-7463
PHONE NUMBER

SECTION C		NO. OF UNITS	WINS IN (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES			
025	Keno	2	373,040.35	138,200.81
026	Bingo	1	0.00	0.00
035	Race Book	1	345.00	52.00
048	Race Parlay Cards			
032	Race Parlay Multi	1	502,187.60	87,088.42
034	Sports Parlay Cards			
036	Sports Pool	1	37,882.00	14,820.00
004	Football			
008	Basketball			
033	Basketball			
009	Other Counter Games			
051	Adjustments			
	TOTALS	6	3,486,113.80	336,877.08

SECTION D		NO. OF UNITS	GROSS REVENUE (\$)
CODE	CARD GAMES		
030	Poker		
031	Pani	19.00	286,122.00
032	Other Card Games		
054	Adjustments		
	TOTALS	19.00	286,122.00
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)		8,019,634.03

Enter on Line 1 of Form NGC

HASH TOTAL

286,854,416.60

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 4/22, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **April 2013**
Filing Deadline: **May 24, 2013**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		7,011,168.69
2. ADJUSTMENTS:		
A. Cage credit issued	(1,415,405.00)	
B. Collections in areas other than the pit	2,334,855.00	
C. Net of return checks	(11,622.91)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		907,827.09
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		7,918,995.78
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	525,487.22	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		531,017.22
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	531,017.22	
B. Est. Payment on 01/13 gross revenue	(470,989.95)	
C. Estimated Fee Adjustment [Line 7A - 7B]		60,027.27
8. SUBTOTAL [Line 6 +/- Line 7C]		591,044.48
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available		0.00
10. SUBTOTAL [Line 8 - line 9]		591,044.48
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		591,044.48
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		591,044.48
15. TOTAL REMITTANCE Check Number: _____		591,044.48

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Hustel certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)

a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 5/22/13Signed Stephanie Hustel

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)899-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-91
(00039)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DAN PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: April 2013

(For Commission use Only)

SECTION A		NO. OF UNITS	WIN (D)	LOSS (D)	GROSS REVENUE (D)
CODE	SLOT MACHINES				
010	1 Cent	216	20,686,401.66	16,516,631.77	860,837.88
011	5 Cent				
012	10 Cent	4	890,966.00	296,349.07	17,467.70
013	25 Cent	43	3,802,738.00	1,841,829.09	147,075.17
013	50 Cent	2	250,694.00	109,640.71	10,929.60
014	\$1.00	100	14,181,032.00	8,227,372.20	495,448.88
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	22	3,085,835.00	1,240,137.81	100,722.78
017	\$10.00	5	830,730.00	385,781.96	64,772.05
018	\$25.00	4	639,400.00	232,168.00	46,625.00
020	\$100.00	5	259,400.00	201,212.80	(58,150.00)
021	\$500.00				
024	Multi-Denominations	1,129	123,708,346.93	43,571,931.02	4,407,601.76
053	Adjustments			(15,678.43)	(15,678.43)
TOTALS		1,530	187,997,533.49	70,416,845.80	6,077,550.39

SECTION B		NO. OF UNITS	WAGER (D)	WAGER (D)	WAGER (D)	WAGER (D)	GROSS REVENUE (D)
CODE	TABLE GAMES						
002	Craps	3	109,700.00	47,500.00	0.00	783,157.00	111,457.00
003	Roulette	4	4,700.00	0.00	0.00	379,470.00	96,650.00
001	Twenty-One	25	703,100.00	283,800.00	0.00	2,806,276.00	393,270.00
005	Wheel of Fortune						(80,810.00)
007	Mini-Baccarat	2	34,000.00	1,000.00	0.00	220,877.00	89,572.00
006	Baccarat						
037	Title Pat Bow	1	15,000.00	1,000.00	0.00	130,464.00	119,734.00
056	Cribbean Stud						
057	Let It Ride	1	0.00	0.00	0.00	111,989.00	32,119.00
039	Big Six						
044	Red Dog						
043	Pat Crow Poker	5	48,100.00	2,500.00	0.00	546,440.00	161,735.00
009	Other Games (Please Specify)						
	Three Card Poker	3	500.00	2,600.00	0.00	284,771.00	85,638.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00
	3-6-7 Poker	0	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	2,000.00	1,000.00	0.00	95,612.00	24,282.00
	Ultimate	1.00	11,500.00	0.00	0.00	256,735.00	81,526.00
050	Adjustments						
TOTALS		47	928,600.00	309,300.00	0.00	5,594,490.00	1,195,980.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
amounts added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WAGER TOTAL)
(DROP TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WAGER TOTAL)
(WAGER PAYMENTS) (WAGER TOTAL)
(WAGER PAYMENTS) (WAGER TOTAL)
(DROP TOTAL)
(WIN TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WAGER TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 889-7463
PHONE NUMBER

HASH TOTAL

248,583,220.79

SECTION C		NO. OF UNITS	WAGER (D)	GROSS REVENUE (D)
CODE	COUNTER GAMES			
025	Keno	2	355,717.60	82,934.03
028	Bingo	0	0.00	0.00
035	Race Book	1	0.00	0.00
048	Race Parlay Cards			
052	Race Parlay-Mutual	1	378,027.90	63,215.27
034	Sports Parlay Cards		15,818.00	2,987.00
038	Sports Pool	1	102,340.00	(1,456.00)
004	Football		220.00	(70,094.00)
008	Basketball		649,770.00	28,630.00
033	Baseball		649,977.00	62,763.00
006	Other Counter Games			
051	Adjustments			
TOTALS		5	2,151,870.50	178,979.30

SECTION D		NO. OF UNITS	GROSS REVENUE (D)
CODE	CARD GAMES		
030	Poker	19.00	236,523.00
031	Pat		
032	Other Card Games		
054	Adjustments	19.00	236,523.00
TOTALS		38.00	473,046.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,011,168.69

Enter on Line 1 of Form NGC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 5/22/13, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **May 2013**
Filing Deadline: **June 24, 2013**

Account No., Name, Address, Zip Code

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

For Office Use Only

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,065,515.58</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(825,148.00)</u>	
B. Collections in areas other than the pit	<u>1,637,621.00</u>	
C. Net of return checks	<u>(13,466.77)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>698,917.23</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>7,764,432.81</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>515,054.21</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>520,584.21</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>520,584.21</u>	
B. Est. Payment on 02/13 gross revenue	<u>(599,944.66)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(79,360.45)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>441,223.77</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>441,223.77</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>441,223.77</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>441,223.77</u>
15. TOTAL REMITTANCE Check Number: _____		<u>441,223.77</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 6/21/13Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NRC-31
(02/04/00)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: May 2013

(For Commission use Only)

SECTION A		NO. OF UNITS	WAGER (\$)	WINS (\$)	GROSS REVENUE (\$)
CODE	SLOT MACHINES				
010	1 Cent	222	23,742,768.88	14,080,588.76	1,142,326.27
011	5 Cent				
012	10 Cent	4	535,495.80	224,508.90	(175.80)
013	25 Cent	43	4,081,847.78	1,745,888.18	137,130.81
013	50 Cent	2	230,280.50	81,854.09	673.75
014	\$1.00	97	15,180,225.00	6,707,247.81	414,387.75
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	23	2,792,430.00	1,082,722.27	110,226.93
017	\$10.00	5	746,160.00	305,441.24	(19,482.00)
018	\$25.00	4	199,000.00	80,769.20	26,205.00
020	\$100.00	5	317,800.00	207,907.00	5,100.00
021	\$500.00				
024	Multi Denomination	1,137	126,180,501.47	49,613,805.92	4,349,958.19
053	Adjustments			2,255.93	2,255.93
	TOTALS	1,542	173,976,479.20	74,132,585.28	6,168,616.83

SECTION B		NO. OF UNITS	WAGER (\$)	WINS (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES				
002	Craps	3	178,000.00	59,500.00	0.00
003	Roulette	4	8,000.00	0.00	0.00
001	Twenty-One	20	732,100.00	284,900.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	2	118,500.00	42,000.00	0.00
008	Baccarat				
037	The Pat Gow	1	19,000.00	12,000.00	0.00
056	Caribbean Stud				
057	Let It Ride	1	1,500.00	0.00	0.00
039	Big-Bo				
044	Red Dog				
043	Pat Gow Poker	5	28,400.00	2,500.00	0.00
009	Other Games (Describe Below):				
	Three Card Poker	3	5,500.00	0.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	4,500.00	1,500.00	0.00
	Hi Lo Holdem	1.00	20,200.00	2,500.00	0.00
	Adjustments				
	TOTALS	47	1,111,700.00	404,900.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(When Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
adjustments added together:

SECTION A: (NO. OF UNITS) TOTAL, CONVERTED TO DOLLARS)
(DDBS) TOTAL
(DDBP) TOTAL

SECTION B: (NO. OF UNITS) TOTAL, CONVERTED TO DOLLARS)
(PIT CREDIT PAYMENTS) (DDBS) TOTAL
(PIT CREDIT PAYMENTS) (DDBP) TOTAL
(DDBP) TOTAL
(DDBS) TOTAL

SECTION C: (NO. OF UNITS) TOTAL, CONVERTED TO DOLLARS)
(DDBS) TOTAL

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

HASH TOTAL

260,283,130.48

SECTION C		NO. OF UNITS	WAGER (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES			
028	Keno	2	370,026.20	80,200.00
029	Bingo	0	0.00	0.00
035	Race Book	1	4,724.00	2,414.00
048	Race Parlay Odds			
062	Race Pari-Mutuel	1	743,881.00	118,917.95
034	Sports Parlay Cards		11,391.00	5,914.00
036	Sports Pool	1	105,684.55	(26,038.45)
004	Football		500.00	(9,778.00)
008	Basketball		503,127.00	11,988.00
033	Baseball		826,599.00	(1,888.00)
009	Other Counter Games			
051	Adjustments			
	TOTALS	5	2,585,942.75	181,128.50

SECTION D		NO. OF UNITS	GROSS REVENUE (\$)
CODE	CARD GAMES		
030	Poker	19.00	243,281.00
051	Pan		
052	Other Card Games		
054	Adjustments		
	TOTALS	19.00	243,281.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,065,515.58

Enter on Line 1 of Form NCR

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 6/24/13, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **June 2013**

Filing Deadline: **July 15, 2013**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		7,733,579.71
2. ADJUSTMENTS:		
A. Cage credit issued	(1,425,760.00)	
B. Collections in areas other than the pit	2,203,688.00	
C. Net of return checks	1,266.12	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		779,214.12
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		8,512,793.83
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	585,668.58	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		571,098.58
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	571,098.58	
B. Est. Payment on 03/13 gross revenue	(588,854.46)	
C. Estimated Fee Adjustment [Line 7A - 7B]		(27,755.90)
8. SUBTOTAL [Line 6 +/- Line 7C]		543,342.69
9. CREDIT from PRIOR PERIOD [not to exceed Line 6]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		543,342.69
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		543,342.69
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		543,342.69
15. TOTAL REMITTANCE Check Number: _____		543,342.69

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, officer - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 7/12/13

Signed

Stephanie Husted

Person to Contact regarding this report:

Name: Stephanie Husted Phone: (775)889-7463

MSF-91
MSF-91

**FILING DEADLINE FOR
THIS REPORT**

(For Commission use Only)

SECTION A		NAT CENTS	COIN	TROOP	ADULTS
CODE	SLOT MACHINE				
010	1 Cent	234	24,957,494.80	14,327,383.41	1,169,727.34
011	5 Cent				
012	10 Cent	4	972,675.40	408,785.92	22,216.90
013	25 Cent	52	4,230,132.00	1,905,076.06	187,025.29
013	50 Cent	4	193,407.00	85,716.80	(505.00)
014	\$1.00	104	14,276,443.03	6,964,447.53	416,375.82
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	22	3,038,200.00	1,458,951.50	81,164.29
017	\$10.00	5	747,970.00	371,846.51	50,508.00
018	\$25.00	4	627,100.00	299,448.18	17,794.26
020	\$100.00	5	825,400.00	479,416.75	16,100.75
021	\$500.00				
024	Multi Denominations	1,108	130,087,395.33	51,275,488.05	4,683,141.47
053	Adjustments			16,794.19	16,794.19
TOTALS		1,540	179,856,187.56	77,086,332.88	6,670,333.90

SECTION B	NO. OF UNITS	BUYER'S AMT (\$)	W/TH CREDIT (AMOUNT CREDITED)	W/TH CREDIT (AMOUNT DEDUCTED)	NO. OF UNITS	W/TH CREDIT (AMOUNT CREDITED)	W/TH CREDIT (AMOUNT DEDUCTED)
0002 TABLE GAMES							
002 Craps	3	197,000.00	80,000.00	0.00	906,940.00	220,420.00	93,940.00
003 Roulette	4	9,500.00	1,000.00	0.00	624,501.00	124,401.00	104,801.00
001 Twenty-One	28	1,322,100.00	735,300.00	0.00	3,622,501.00	605,731.00	(12,909.00)
005 Wheel of Fortune							
007 Mini-Baccarat	2	88,550.00	10,000.00	0.00	118,037.00	78,952.00	18,852.00
006 Baccarat							
037 Tie Pai Gow	1	38,000.00	22,000.00	0.00	101,205.00	45,775.00	27,915.00
056 Caribbean Stud							
057 Let It Ride	1	3,300.00	300.00	0.00	167,008.00	58,526.00	55,256.00
039 Slot-Bo							
044 Red Dog							
043 Pai Gow Poker	5	53,000.00	19,000.00	0.00	642,578.00	161,708.00	122,278.00
008 Other Games							
(Describe Below)							
	3	9,900.00	1,500.00	0.00	305,282.00	83,422.00	73,997.00
Three Card Poker							
Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00
3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
Four Card Poker	1	4,800.00	1,300.00	0.00	131,739.00	18,990.00	15,820.00
u to hide	1.00	75,700.00	1,900.00	0.00	267,712.00	117,462.00	43,962.00
050 Adjustments							
TOTALS	47	1,782,550.00	872,300.00	0.00	8,688,270.00	1,515,315.00	541,450.00

SECTION C

		UNIT 1	UNIT 2	UNIT 3
	COUNTY GAMES			
025	Keno	2	433,961.65	127,633.96
026	Bingo	0	0.00	0.00
035	Race Book	1	0.00	(840.00)
048	Race Parlay Cards			
052	Race Pari-Mutuel	1	508,014.10	86,862.25
034	Sports Parlay Cards		10,051.00	3,982.00
036	Sports Pool	1	76,227.80	(3,264.20)
004	Football		716.00	(6,879.00)
008	Basketball		357,009.00	8,682.00
033	Baseball		817,133.00	85,813.00
009	Other County Games			
051	Adjustments			
	TOTALS	5	2,163,111.45	300,079.41

SECTION L

CODE	CARD GAME	AMOUNT	TOTAL
030	Poker	18.00	221,717.00
031	Pan		
032	Other Card Games		
054	Adjustments		
	TOTALS	18.00	221,717.00
TOTAL GROSS REVENUE			7,733,579.71
(Add Sections A, B, C, D)			

Enter on Line 1 of form NGC:

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

HASH TOTAL

269.984.677.69

Dated 7/12/13, 20

Signed

RA 04209

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **July 2013**

Filing Deadline: **August 15, 2013**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	<u>7,906,253.65</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,200,076.00)</u>
B. Collections in areas other than the pit	<u>2,534,270.00</u>
C. Net of return checks	<u>13,308.44</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>1,347,603.44</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7) [not to exceed Line 1 + Line 2D]	<u>0.00</u>
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>9,253,757.09</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 6.75% of the remainder of line 4	<u>615,583.60</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	<u>621,113.60</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>621,113.60</u>
B. Est. Payment on 04/13 gross revenue	<u>(531,017.22)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>90,096.38</u>
8. SUBTOTAL [Line 6 +/- Line 7C]	<u>711,209.99</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8] Total CREDIT available _____	
	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>711,209.99</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6] NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	
	<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>711,209.99</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>711,209.99</u>
15. TOTAL REMITTANCE Check Number: _____	<u>711,209.99</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 8/13/13

Signed

Stephanie Husted

Person to Contact regarding this report:

Name: Stephanie Husted Phone: (775)689-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NDC-31
7/201302429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINOFILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: July 2013

(For Comment/Notes Only)

SECTION A		NO. OF UNITS	COMB IN (\$)	DROP (\$)	GROSS REVENUE (\$)
CODE	SLOT MACHINES				
010	1 Cent	222	26,114,388.64	14,913,670.76	1,218,443.86
011	5 Cent				
012	10 Cent	4	1,416,838.90	477,232.29	79,057.70
013	25 Cent	46	4,469,211.75	1,858,773.09	221,717.08
013	50 Cent	2	261,844.60	100,686.14	31,519.00
014	\$1.00	91	16,100,498.45	6,318,823.61	474,273.33
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	22	2,583,010.00	1,244,364.61	70,423.58
017	\$10.00	5	580,160.00	327,069.73	41,968.50
018	\$25.00	4	401,025.00	194,010.43	10,900.75
020	\$100.00	5	284,200.00	181,190.80	71,360.00
021	\$500.00				
024	Mini-Baccarat	1,180	134,998,104.83	63,775,334.84	5,028,994.27
053	Adjustments			(11,952.00)	(11,952.00)
	TOTALS	1,530	166,209,031.97	79,378,244.30	7,236,136.03

SECTION B		NO. OF UNITS	COMB IN (\$)	COMB IN (\$)	DROP (\$)	WIN (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES						
002	Craps	3	412,600.00	263,000.00	0.00	1,059,013.00	278,263.00
003	Roulette	4	15,700.00	0.00	0.00	620,611.00	180,831.00
001	Twenty-One	28	1,229,100.00	581,000.00	0.00	3,484,464.00	804,604.00
005	Wheel of Fortune						
007	Mini-Baccarat	2	278,300.00	109,000.00	0.00	744,824.00	(27,174.00)
006	Baccarat						
037	Title Pat Gow	1	17,000.00	10,000.00	0.00	313,980.00	84,185.00
058	Cribbean Stud						
057	Let It Ride	1	7,900.00	5,200.00	0.00	162,315.00	33,055.00
039	Sic-Bo						
044	Red Dog						
043	Pat Cow Poker	5	27,700.00	2,500.00	0.00	748,324.00	164,649.00
008	Other Games (Describe Below)						
	Three Card Poker	3	6,900.00	0.00	0.00	348,094.00	66,547.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	7,600.00	0.00	0.00	149,455.00	42,315.00
	u tk hdm	1.00	67,400.00	600.00	0.00	297,843.00	81,993.00
050	Adjustments						
	TOTALS	47	2,068,000.00	971,200.00	0.00	7,908,363.00	1,518,168.00

PROGRESSIVE KENO? ☒ Yes ☐ NoACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)☐ CASH: All cash wagers received for the day less
all cash paid out for the day.☒ MODIFIED ACCRUAL: All wagers for the quarters
completed for the day less cash paid out.The HARI TOTAL is a number comprised of the following
subtotals added together:SECTION A ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("COMB IN" TOTAL)
("DROP" TOTAL)SECTION B ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("COMB IN" TOTAL)
("COMB IN" TOTAL)
("COMB IN" TOTAL)
("COMB IN" TOTAL)
("COMB IN" TOTAL)
("COMB IN" TOTAL)SECTION C ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WRITE" TOTAL)SECTION D ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

SECTION C		NO. OF UNITS	WRITE (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES			
025	Keno	2	381,174.00	127,831.00
028	Big 2	1	48,688.00	(1,508.00)
035	Race Book	1	0.00	0.00
048	Race Parlay Cards			
052	Race Par-Mutuel	1	601,132.30	86,452.82
034	Sports Parlay Cards		14,146.00	747.00
036	Sports Pool	1	14,889.80	(7,481.20)
004	Football		7,178.00	(9,489.00)
006	Basketball		33,778.00	(29,691.00)
033	Baseball		1,036,737.00	(52,394.00)
009	Other counter Games			
051	Adjustments			
	TOTALS	6	2,038,703.10	114,467.82

PERSON TO CONTACT
REGARDING THIS REPORTStephanie Husted
NAME
(775) 698-7463
PHONE NUMBER

SECTION D		NO. OF UNITS	GROSS REVENUE (\$)
CODE	CARD GAMES		
030	Poker	19.00	247,247.00
051	Pan		
032	Other Card Games		
054	Adjustments		
	TOTALS	19.00	247,247.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,906,253.65

Enter on Line 1 of Form NDC

HARI TOTAL

280,086,342.37

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.Dated 8/13/13, 20Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **August 2013**

Filing Deadline: **September 15, 2013**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		<u>8,668,954.66</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,781,875.00)</u>	
B. Collections in areas other than the pit	<u>2,546,415.00</u>	
C. Net of return checks	<u>(25,171.63)</u>	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		<u>739,368.37</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		<u>9,408,323.03</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.6% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>626,018.80</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		<u>631,546.80</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	<u>631,546.80</u>	
B. Est. Payment on 05/13 gross revenue	<u>(520,584.21)</u>	
C. Estimated Fee Adjustment (Line 7A - 7B)		<u>110,962.59</u>
8. SUBTOTAL (Line 6 +/- Line 7C)		<u>742,509.40</u>
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL (Line 8 - line 9)		<u>742,509.40</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		<u>742,509.40</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE (Line 13A or Line 13B)		<u>0.00</u>
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		<u>742,509.40</u>
15. TOTAL REMITTANCE Check Number: _____		<u>742,509.40</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 9/13/13

Signed Stephanie Husted

Person to Contact regarding this report: Name: Stephanie Husted Phone: (775)689-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-31
(06-03-99)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: August 2013

(For Commission use Only)

SECTION A		NO. OF UNITS	DOWN (D)	UP (U)	GROSS REVENUE (G)
CODE	BLT/MACHINES				
010	1 Cent	221	28,643,168.14	15,808,418.59	1,202,226.46
011	5 Cent				
012	10 Cent	4	682,423.80	271,839.17	40,813.70
013	25 Cent	46	4,835,883.75	2,073,376.35	245,310.20
013	50 Cent	2	333,817.50	109,812.77	31,816.00
014	\$1.00	91	10,255,051.00	7,600,390.69	624,399.86
015	MegaBooks	0	0.00	0.00	0.00
016	\$5.00	22	3,547,270.00	1,490,936.79	158,517.88
017	\$10.00	5	900,430.00	461,810.76	50,798.80
018	\$25.00	4	530,825.00	233,252.11	45,864.81
020	\$100.00	5	2,464,600.00	1,369,690.00	72,140.00
021	\$500.00				
024	Slot Discrepancies	1,131	142,692,261.35	58,074,497.06	5,228,886.16
053	Adjustments			(37,737.40)	(37,737.40)
	TOTALS	1,530	198,885,348.54	88,045,856.51	7,560,532.27

SECTION B		NO. OF UNITS	WIN CREDIT PAID (W)	LOSS CREDIT PAID (L)	NET CREDIT PAID (N)	DOWN (D)	UP (U)	GROSS REVENUE (G)
CODE	TABLE GAMES							
002	Craps	3	304,300.00	201,500.00	0.00	1,203,490.00	191,430.00	78,690.00
003	Roulette	4	0.00	0.00	0.00	624,905.00	164,785.00	151,159.00
001	Twenty-One	26	1,928,800.00	1,015,800.00	0.00	3,703,529.00	818,441.00	(145,096.00)
005	Wheel of Fortune							
007	Mini Baccarat	2	70,500.00	10,000.00	0.00	284,716.00	151,776.00	90,133.00
008	Baccarat							
037	Tile Pat Gow	1	26,500.00	20,100.00	0.00	136,534.00	(28,111.00)	(36,725.00)
056	Crapsen Stud							
057	Let It Ride	1	5,200.00	0.00	0.00	158,741.00	47,391.00	41,388.00
036	Sic-Bo							
044	Red Dog							
043	Pat Gow Poker	5	81,500.00	6,500.00	0.00	739,482.00	247,462.00	184,638.00
009	Other Games (Describe Below)							
	Three Card Poker	3	34,000.00	10,000.00	0.00	390,698.00	94,044.00	68,525.00
	Big 5	0	0.00	0.00	0.00	0.00	0.00	0.00
	3-3-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	13,300.00	1,800.00	0.00	135,681.00	27,011.00	15,070.00
	UTX HLOM	1.00	64,100.00	5,900.00	0.00	288,292.00	93,322.00	33,490.00
050	Adjustments							
	TOTALS	47	2,528,300.00	1,271,400.00	0.00	7,665,919.00	1,807,551.00	459,472.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number composed of the following
subtotals added together:

SECTION A: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(CROSS IN TOTAL)
(DOWN TOTAL)

SECTION B: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(WIN CREDIT PAID TOTAL)
(LOSS CREDIT PAID TOTAL)
(NET CREDIT PAID TOTAL)
(DOWN TOTAL)
(UP TOTAL)

SECTION C: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(WIN TOTAL)

SECTION D: (NO. OF UNITS* TOTAL
CONVERTED TO DOLLARS)

SECTION C		NO. OF UNITS	DOWN (D)	UP (U)	GROSS REVENUE (G)
CODE	COUNTER GAMES				
025	Keno	2	527,121.40		131,883.11
026	Bingo	1	8,595.00		(3,406.00)
035	Race Book	1	0.00		0.00
048	Race Parlay Cards				
052	Race Pari-Mutuel	1	524,956.00		88,572.28
034	Sports Parlay Cards		44,427.00		22,126.00
038	Sports Pool	1	14,225.00		(26,623.00)
004	Football		397,829.00		125,990.00
006	Basketball		13,336.00		(8,717.00)
033	Baseball		836,803.00		43,761.00
009	Other Counter Games				
051	Adjustments				
	TOTALS	6	2,387,291.40		374,335.39

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(776) 689-7463
PHONE NUMBER

SECTION D		NO. OF UNITS	DOWN (D)	UP (U)	GROSS REVENUE (G)
CODE	CARD GAMES				
030	Poker		19.00		274,615.00
031	Pan				
032	Other Card Games				
054	Adjustments				
	TOTALS	19.00			274,615.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					8,668,964.86

Enter on Line 1 of Form NCO

HASH TOTAL

300,573,068.85

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated , 20

Signed

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **September 2013**
Filing Deadline: **October 15, 2013**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		8,755,204.16
2. ADJUSTMENTS:		
A. Cage credit issued	(1,296,575.00)	
B. Collections in areas other than the pit	2,637,230.00	
C. Net of return checks	3,270.55	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		1,343,925.55
3. LOSS CARRY-OVER from _____ Reg. B.110(?)		0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		10,099,129.71
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	672,648.26	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		678,178.26
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	678,178.26	
B. Est. Payment on 06/13 gross revenue	(571,098.58)	
C. Estimated Fee Adjustment (Line 7A - 7B)		107,077.68
8. SUBTOTAL (Line 6 +/- Line 7C)		785,253.93
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available		0.00
10. SUBTOTAL (Line 8 - line 9)		785,253.93
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 9)		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		785,253.93
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		785,253.93
15. TOTAL REMITTANCE Check Number: _____		785,253.93

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 9/10/13

Signed Stephanie Husted

Person to Contact regarding this report:

Name: Stephanie Husted Phone: (775)689-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

420-01
(6/20/14)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: September 2013

(For Commission Use Only)

SECTION A		NO. OF UNITS	GROSS REVENUE (A)	GROSS REVENUE (B)	GROSS REVENUE (C)
CODE	SLOT MACHINES				
010	1 Cent	221	25,026,320.47	13,944,607.48	1,214,067.84
011	5 Cent				
012	10 Cent	4	447,285.90	208,250.54	22,234.90
013	25 Cent	45	4,091,303.00	1,811,130.15	139,796.42
014	50 Cent	2	177,472.50	73,853.42	(13,415.50)
015	\$1.00	91	15,714,609.00	8,996,444.99	508,900.92
016	Megabucks	0	0.00	0.00	0.00
018	\$5.00	22	3,208,485.00	1,510,799.21	158,643.11
017	\$10.00	5	881,310.00	410,336.88	68,184.20
018	\$25.00	4	438,625.00	171,223.98	(18,874.58)
020	\$100.00	5	303,300.00	168,620.59	49,060.00
021	\$500.00				
024	Multi-Denominations	1,128	134,212,594.84	53,627,208.11	4,788,878.83
053	Adjustments			10,814.84	10,814.84
	TOTALS	1,527	184,478,305.71	78,833,084.17	6,898,290.99

SECTION B		NO. OF UNITS	PER CREDIT (A)	PER CREDIT (B)	PER CREDIT (C)	GROSS REVENUE (D)	GROSS REVENUE (E)	GROSS REVENUE (F)
CODE	TABLE GAMES							
002	Craps	3	120,600.00	24,500.00	0.00	1,098,748.00	215,001.00	113,118.00
003	Roulette	4	2,500.00	0.00	0.00	808,081.00	138,881.00	122,508.00
001	Twenty-One	26	1,054,600.00	301,200.00	0.00	3,898,814.00	1,008,907.00	210,502.00
005	Wheel of Fortune							
007	Mini-Baccarat	2	426,260.00	110,750.00	0.00	1,546,171.00	838,164.00	484,379.00
008	Baccarat							
037	Tie Pai Gow	1	116,000.00	31,000.00	0.00	532,856.00	104,975.00	4,165.00
056	Cribbean Stud							
057	Let It Ride	1	3,500.00	0.00	0.00	102,523.00	30,828.00	26,363.00
039	Big Six							
044	Red Dog							
043	Pai Gow Poker	5	37,180.00	1,300.00	0.00	795,873.00	188,738.00	140,348.00
009	Other Games (Describe Below)							
	Three Card Poker	3	2,000.00	0.00	0.00	338,131.00	97,759.00	95,159.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	2,400.00	0.00	0.00	88,155.00	28,919.00	26,344.00
	Ult. Hdn	1.00	4,500.00	500.00	0.00	287,485.00	98,685.00	93,555.00
050	Adjustments							
	TOTALS	47	1,778,250.00	489,250.00	0.00	9,049,593.00	2,747,857.00	1,316,437.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:

(Please Check One)

☐ CASH: All cash wagers received for the day less all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(CASH) TOTAL

(BROF) TOTAL

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(PER CREDIT) TOTAL

(PER CREDIT) TOTAL

(PER CREDIT) TOTAL

(CASH) TOTAL

(BROF) TOTAL

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(BROF) TOTAL

SECTION D: (NO. OF UNITS) TOTAL

CONVERTED TO DOLLARS

HASH TOTAL

281,740,788.18

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 699-7463
PHONE NUMBER

SECTION C		NO. OF UNITS	GROSS REVENUE (A)	GROSS REVENUE (B)	GROSS REVENUE (C)
CODE	COUNTER GAMES				
025	Keno	2	411,034.80		118,331.79
026	Bingo	1	45,875.00		(17,532.00)
035	Race Book	1	0.00		0.00
046	Race Parlay Cards				
052	Race Parlay Mutual	1	466,294.80		78,542.39
034	Sports Parlay Cards		260,243.00		104,734.00
038	Sports Pool	1	87,599.00		(28,566.00)
004	Football		2,425,638.00		82,195.00
006	Basketball		5,733.00		(4,480.00)
033	Baseball		600,832.00		(31,690.00)
008	Other Counter Games				
051	Adjustments				
	TOTALS	6	4,283,050.30		310,548.18

SECTION D		NO. OF UNITS	GROSS REVENUE (A)	GROSS REVENUE (B)	GROSS REVENUE (C)
CODE	CARD GAMES				
030	Poker	19.00			229,930.00
031	Pai				
032	Other Card Games				
054	Adjustments				
	TOTALS	19.00			229,930.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					8,755,204.16

Enter on Line 1 of Form 1000

I, Stephanie Husted, certify and declare under penalty of perjury that I am the Asst. Controller of the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief, and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 9/10/13, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **October 2013**
Filing Deadline: November 15, 2013

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
 PEPPERMILL CASINOS, INC.
 DBAs PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		7,760,381.34
2. ADJUSTMENTS:		
A. Cags credit issued	(1,882,314.00)	
B. Collections in areas other than the pit	3,259,544.00	
C. Net of return checks	(14,312.84)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		1,362,917.16
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		9,123,298.50
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,760.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 8.75% of the remainder of line 4	606,777.65	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		612,307.65
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	612,307.65	
B. Est. Payment on 07/13 gross revenue	(621,113.80)	
C. Estimated Fee Adjustment (Line 7A - 7B)		(8,805.95)
8. SUBTOTAL (Line 6 +/- Line 7C)		603,501.70
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		0.00
10. SUBTOTAL (Line 8 - line 9)		603,501.70
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 8)		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		603,501.70
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		603,501.70
15. TOTAL REMITTANCE Check Number: _____		603,501.70

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 11/14/13Signed Stephanie Husted

Person to Contact regarding this report: Name: Stephanie Husted Phone: (775)689-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

10/1 - 31
10/1/13

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: October 2013

(For Commission use Only)

SECTION A		NO. OF UNITS	WAGER AMOUNT	WAGER DOLLARS	GROSS REVENUE
010	1 Cent	228		23,408,106.28	13,646,967.18
011	5 Cent				
012	19 Cent	4		454,386.00	232,213.06
013	25 Cent	45		4,122,689.25	1,689,481.89
013	50 Cent	2		204,868.00	94,913.59
014	\$1.00	91		12,448,682.00	5,543,126.54
015	Megabucks	0		0.00	0.00
016	\$5.00	22		2,248,350.00	1,059,820.17
017	\$10.00	5		358,960.00	209,928.73
018	\$25.00	4		132,400.00	69,551.80
020	\$100.00	5		276,500.00	143,480.37
021	\$500.00				
024	Mid Distribution	1,126		133,138,929.74	51,703,789.69
053	Adjustments				3,474.70
TOTALS		1,530		176,790,661.28	74,606,767.72

SECTION B		NO. OF UNITS	WAGER AMOUNT	WAGER DOLLARS	GROSS REVENUE
002	Craps	3		69,700.00	16,200.00
003	Roulette	4		7,500.00	0.00
001	Twenty-One	28		1,009,000.00	486,800.00
005	Wheel of Fortune				
007	Mini-Baccarat	2		384,500.00	113,500.00
006	Baccarat				
037	Tile Pel Gow	1		14,500.00	500.00
056	Cribbage Stuf				
057	Let It Ride	1		1,800.00	0.00
059	Sio-Bo				
044	Red Dog				
043	Pel Gow Poker	5		15,000.00	500.00
009	Other Games				
(Describe Below)					
	Three Card Poker	3		12,000.00	0.00
	Big 6	0		0.00	0.00
	3-5-7 Poker	0		0.00	0.00
	Four Card Poker	1		5,500.00	500.00
	u in hdm	1.00		40,200.00	3,600.00
050	Adjustments				
TOTALS		47		1,559,700.00	623,500.00

SECTION C		NO. OF UNITS	WAGER AMOUNT	WAGER DOLLARS	GROSS REVENUE
025	Keno	2		398,714.90	129,670.21
026	Bingo	1		8,870.00	(5,137.00)
035	Race Book	1		0.00	0.00
048	Race Parlay Cards				
052	Race Parlay-Mutuel	1		473,470.20	79,543.61
034	Sports Parlay Cards			296,876.00	121,070.00
039	Sports Pool	1		80,428.58	(13,282.44)
004	Football			2,223,867.00	122,252.00
008	Basketball			27,721.00	10,447.00
033	Baseball			313,952.00	25,527.00
009	Other Counter Games				
051	Adjustments				
TOTALS		6		3,819,696.66	470,080.69

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number composed of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("WAGER" TOTAL)
("DROP" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("WAGER" TOTAL)
("WAGER" TOTAL)
("WAGER" TOTAL)
("WAGER" TOTAL)
("WAGER" TOTAL)
("WAGER" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("WAGER" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

0.00
NAME
0.00
PHONE NUMBER

SECTION D		NO. OF UNITS	WAGER AMOUNT	WAGER DOLLARS	GROSS REVENUE
030	Poker	19.00			221,422.00
031	Pan				
032	Open Card Games				
054	Adjustments				
TOTALS		19.00			221,422.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					7,760,381.34

Enter on Line 1 of Form 10C

HASH TOTAL

264,795,696.66

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 11/19/13, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **November 2013**
Filing Deadline: **December 15, 2013**

Account No., Name, Address, Zip Code

02429-02
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

For Office Use Only

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

- | | | |
|--|----------------|--------------|
| 1. GROSS REVENUE before adjustments [From NGC-31] | | 8,067,685.90 |
| 2. ADJUSTMENTS: | | |
| A. Cage credit issued | (1,377,400.00) | |
| B. Collections in areas other than the pit | 2,176,465.00 | |
| C. Net of return checks | (21,004.67) | |
| D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C] | | 778,060.33 |
| 3. LOSS CARRY-OVER from _____ Reg. 8.110(7) | | 0.00 |
| [not to exceed Line 1 + Line 2D] | | |
| 4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3] | | 8,845,746.23 |
| 5. LICENSE FEE COMPUTATION: NRS 463.370(1) | | |
| A. 3.5% of the first \$50,000 on line 4 | 1,750.00 | |
| B. 4.5% of the next \$84,000 on line 4 | 3,780.00 | |
| C. 6.75% of the remainder of line 4 | 588,042.87 | |
| 6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C] | | 593,572.87 |
| 7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b) | | |
| A. Current month's actual FEE DUE [Line 6] | 593,572.87 | |
| B. Est. Payment on 08/13 gross revenue | (631,546.80) | |
| C. Estimated Fee Adjustment [Line 7A - 7B] | | (37,973.93) |
| 8. SUBTOTAL [Line 6 +/- Line 7C] | | 555,598.94 |
| 9. CREDIT from PRIOR PERIOD [not to exceed Line 8] | | |
| Total CREDIT available _____ | | 0.00 |
| 10. SUBTOTAL [Line 8 - line 9] | | 555,598.94 |
| 11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6] | | |
| NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE | | 0.00 |
| 12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11] | | 555,598.94 |
| 13. PENALTY FOR LATE PAYMENT: NRS 463.270(5) | | |
| A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000. | 0.00 | |
| B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000. | 0.00 | |
| PENALTY DUE [Line 13A or Line 13B] | | 0.00 |
| 14. TOTAL AMOUNT DUE: [Line 12 + Line 13] | | 555,598.94 |
| 15. TOTAL REMITTANCE Check Number: _____ | | 555,598.94 |

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 12/12/13Signed Stephanie Husted

Person to Contact regarding this report:

Name: Stephanie Husted Phone: (775)889-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-11
01/14/2014

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: **November 2013**

(For Commission use Only)

SECTION A		NO. OF UNITS	COIN IN	DROP	GROSS REVENUE
CODE	SLYT MACHINES		(B)	(C)	(D)
010	1 Cent	208	23,216,329.57	13,054,505.43	1,078,461.00
011	5 Cent				
012	10 Cent	4	340,982.80	189,448.82	12,511.30
013	25 Cent	45	3,932,972.25	1,780,669.54	157,652.88
013	50 Cent	2	204,424.00	88,616.07	10,960.80
014	\$1.00	81	13,349,214.00	5,800,348.71	275,016.13
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	22	3,717,835.00	1,285,471.22	95,232.78
017	\$10.00	5	660,400.00	292,239.53	22,129.80
018	\$25.00	4	270,400.00	204,754.63	21,836.15
020	\$100.00	5	224,800.00	147,422.80	42,900.00
021	\$500.00				
024	Las Vegas Machine	1,143	134,582,173.34	61,825,034.35	4,915,769.10
053	Adjustments			4,292.99	4,292.99
	TOTALS	1,530	180,499,630.76	74,432,805.94	6,636,552.80

SECTION B		NO. OF UNITS	BIT CREDIT	BIT CREDIT	BIT CREDIT	DROP	WIRE	GROSS REVENUE
CODE	TABLE GAMES		(B)	(C)	(D)	(E)	(F)	(G)
002	Craps	3	183,400.00	48,000.00	0.00	684,788.00	186,388.00	43,853.00
003	Roulette	4	8,800.00	0.00	0.00	484,770.00	111,470.00	90,280.00
001	Twenty-One	26	991,500.00	533,300.00	0.00	3,268,109.00	633,913.00	144,818.00
005	Wheel of Fortune							
007	Mini-Baccarat	2	270,500.00	81,000.00	0.00	356,381.00	91,855.00	(109,835.00)
006	Baccarat							
037	The Pai Gow	1	12,000.00	4,000.00	0.00	178,557.00	8,542.00	(5,468.00)
058	Cribbage Stud							
057	Let It Ride	1	2,500.00	0.00	0.00	129,163.00	44,023.00	40,098.00
059	Sic Bo							
044	Red Dog							
043	Pai Gow Poker	5	140,200.00	122,500.00	0.00	632,300.00	218,015.00	197,705.00
009	Other Games							
	(Describe Below)							
	Three Card Poker	3	4,500.00	0.00	0.00	323,917.00	90,847.00	84,762.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00
	3-4-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	500.00	500.00	0.00	123,346.00	16,965.00	16,775.00
	Ux Hdm	0.00	13,800.00	2,000.00	0.00	298,087.00	85,867.00	82,662.00
050	Adjustments							
	TOTALS	48	1,825,400.00	791,300.00	0.00	6,690,427.00	1,495,695.00	575,850.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The NET TOTAL is a number composed of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("COIN IN" TOTAL)
("DROP" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("BIT CREDIT" TOTAL)
("BIT CREDIT" PAYMENTS" (CHIPS) TOTAL)
("BIT CREDIT" PAYMENTS" (CASH) TOTAL)
("WIRE" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WIRE" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

SECTION C		NO. OF UNITS	WIRE	GROSS REVENUE
CODE	COUNTER GAMES		(B)	(C)
025	Keno	1	339,956.10	101,932.43
026	Bingo	1	9,405.00	(2,587.00)
035	Race Book	1	0.00	0.00
046	Race Parlay Cards			
052	Race Pari-Mutuel	1	669,161.00	105,541.32
034	Sports Parlay Cards		281,720.00	120,360.00
036	Sports Pool	1	80,876.35	(11,270.65)
004	Football		2,284,898.00	315,092.00
008	Basketball		475,990.00	9,020.00
033	Baseball		0.00	(17,589.00)
009	Other Counter Games			
051	Adjustments			
	TOTALS	5	4,152,206.45	620,489.10

SECTION D		NO. OF UNITS	GROSS REVENUE
CODE	CARD GAMES		(B)
030	Poker	18.00	234,764.00
031	Pan		
032	Shr Card Games		
034	Adjustments		
	TOTALS	18.00	234,764.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			8,067,685.90

(Enter on Line 1 of Form NGC)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husled
NAME
(775) 889-7483
PHONE NUMBER

CASH TOTAL

289,888,955.15

I, Stephanie Husled, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 12/10/13, 20

Signed Stephanie Husled

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **December 2013**
Filing Deadline: **January 15, 2013**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		7,035,555.74
2. ADJUSTMENTS:		
A. Cage credit issued	(1,281,230.00)	
B. Collections in areas other than the pit	1,827,185.00	
C. Net of return checks	(16,401.94)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		529,553.06
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		7,565,108.80
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	501,599.84	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		507,129.84
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	507,129.84	
B. Est. Payment on 09/13 gross revenue	(676,176.28)	
C. Estimated Fee Adjustment (Line 7A - 7B)		(171,046.42)
8. SUBTOTAL (Line 6 +/- Line 7C)		336,083.43
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		0.00
10. SUBTOTAL (Line 8 - line 9)		336,083.43
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		336,083.43
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		336,083.43
15. TOTAL REMITTANCE Check Number: _____		336,083.43

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 1/14/14Signed Stephanie Husted

Person to Contact regarding this report:

Name: Stephanie Husted Phone: (775)889-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATEMENT

Form 10
1-1-13

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

THIRTY-ONE DAY, 104
THIS REPORT

For Gaming operations during the month of: December 2013

(For Commission use Only)

SECTION A		NO. OF UNITS	COMMISSION	DROP	GROSS REVENUE
CODE	SLOT MACHINES		(1)	(2)	(3)
010	1 Cent	217	19,422,992.95	11,342,525.81	875,851.89
011	5 Cent				
012	10 Cent	4	408,612.30	260,196.80	21,791.92
013	25 Cent	45	3,508,893.25	1,481,077.19	154,010.58
013	50 Cent	2	188,738.00	88,743.29	27,180.00
014	\$1.00	91	12,070,504.00	5,181,235.94	218,794.81
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	22	3,100,810.00	1,105,143.96	24,150.58
017	\$10.00	5	858,410.00	374,008.73	56,207.10
018	\$25.00	4	171,625.00	91,141.65	11,698.36
020	\$100.00	5	209,200.00	114,154.80	50,900.00
021	\$500.00				
024	Multi-Denominations	1,135	122,166,409.23	46,808,153.85	4,319,070.54
053	Adjustments			5,717.69	5,717.68
	TOTALS	1,530	182,160,274.73	86,843,089.30	5,785,382.35

SECTION B		NO. OF UNITS	WINNINGS	NET CREDIT	DROP	WAGER	GROSS REVENUE
CODE	TABLE GAMES		(1)	(2)	(3)	(4)	(5)
002	Craps	3	75,700.00	30,000.00	0.00	882,036.00	45,326.00
003	Roulette	4	4,700.00	0.00	0.00	585,127.00	117,038.00
001	Twenty-One	26	777,100.00	300,800.00	0.00	3,259,903.00	236,067.00
005	Wheel of Fortune						
007	Mini-Baccarat	2	321,000.00	184,500.00	0.00	287,859.00	(100,679.00)
006	Baccarat						
037	The Pit Gow	1	10,500.00	1,500.00	0.00	198,788.00	89,931.00
036	Gribsen Stud						
057	Let It Ride	1	2,700.00	0.00	0.00	129,870.00	37,110.00
038	Big Six						
044	Red Dog						
043	Pit Gow Poker	5	33,100.00	0.00	0.00	671,515.00	134,025.00
009	Other Games						
	(Specify Below)						
	Three Card Poker	3	5,800.00	5,800.00	0.00	232,985.00	71,885.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	6,700.00	2,000.00	0.00	115,003.00	16,373.00
	5 x 7 x 11	1.00	16,100.00	2,000.00	0.00	258,086.00	38,681.00
050	Adjustments						
	TOTALS	47	1,254,400.00	627,300.00	0.00	5,580,960.00	685,767.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(COMMISSION TOTAL)
(DROP TOTAL)

SECTION B (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS:
(WINNINGS) TOTAL
(NET CREDIT PAYMENTS) (DEBIT) TOTAL
(WAGER) TOTAL
(DROP) TOTAL
(WAGER) TOTAL

SECTION C (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WAGER TOTAL)

SECTION D (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(776) 699-7483
PHONE NUMBER

SECTION C		NO. OF UNITS	WAGER	GROSS REVENUE
CODE	COUNTER GAMES		(1)	(2)
025	Keno	1	294,231.06	72,126.49
028	Biops	1	32,631.00	(18,434.00)
035	Race Book	1	0.00	0.00
046	Race Parlay Cards			
052	Race Parlay-Mutual	1	416,003.00	70,349.27
034	Sports Parlay Cards		219,338.00	53,344.00
035	Sports Pool	1	32,880.00	(22,134.00)
004	Football		1,759,282.00	181,482.63
008	Basketball		470,645.00	61,184.00
033	Baseball		0.00	(9,166.00)
009	Other Counter Games			
051	Adjustments			
	TOTALS	5	3,223,990.06	358,763.39

SECTION D		NO. OF UNITS	GROSS REVENUE
CODE	CARD GAMES		(1)
030	Poker	19.00	225,643.00
031	Pan		
032	Criss Cross		
054	Adjustments		
	TOTALS	19.00	225,643.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,035,555.74

Form 10-1 of Form 10-1

HASH TOTAL

242,080,951.08

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 1/14/14, 2014

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **January 2014**
Filing Deadline: **February 15, 2014**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		7,323,138.41
2. ADJUSTMENTS:		
A. Cage credit issued	(1,253,731.00)	
B. Collections in areas other than the pit	2,258,458.00	
C. Net of return checks	(48,088.00)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		954,669.00
3. LOSS CARRY-OVER from	Reg. 8.110(f)	0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		8,277,805.41
5. LICENSE FEE COMPUTATION: NRS 483.370(1)		
A. 3.6% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$50,000 on line 4	3,750.00	
C. 6.75% of the remainder of line 4	649,708.87	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		655,236.87
7. ESTIMATED FEE ADJUSTMENT NRS 483.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	555,236.87	
B. Est. Payment on 10/13 gross revenue	(612,307.65)	
C. Estimated Fee Adjustment (Line 7A - 7B)		(57,070.78)
8. SUBTOTAL (Line 4 +/- Line 7C)		498,166.08
9. CREDIT from PRIOR PERIOD (not to exceed Line 6)		
Total CREDIT available		0.00
10. SUBTOTAL (Line 8 - Line 9)		498,166.08
11. ADVANCE ESTIMATED PAYMENT NRS 483.370(3) [THREE (3) times the amount on Line 8]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		498,166.08
13. PENALTY FOR LATE PAYMENT: NRS 483.270(5):		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		498,166.08
15. TOTAL REMITTANCE Check Number:		498,166.08

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 2/13/14Signed Stephanie HustedPerson to Contact regarding this report: Name: Stephanie Husted Phone: (775)889-7483

For Gaming operations during the month of: January 2014

(For Contribution Use Only)

SECTION A				2014	2013	2012
CODE	TABLE GAMES	COIN	TABLE	2014	2013	2012
010	1 Cent	228		21,782,973.09	12,793,910.96	1,089,304.93
011	5 Cent					
012	15 Cent	14		357,428.70	194,704.73	1,236.78
013	25 Cent	43		4,404,928.00	1,823,477.01	123,592.36
014	50 Cent	2		287,993.00	127,597.79	2,721.60
015	1.00	97		13,459,891.00	5,870,193.11	457,760.42
016	Machine	0		0.00	0.00	0.00
017	85.00	22		3,236,835.00	1,083,347.97	62,948.41
018	10.00	5		519,040.00	259,339.55	23,216.00
019	25.00	4		249,860.00	108,900.37	27,141.00
020	500.00	5		135,300.00	75,510.85	18,280.00
021	500.00					
024	Machine	1,128		132,974,893.45	51,411,579.07	4,309,594.23
035	Adjustment				(202.40)	(202.40)
TOTALS				1,537	177,362,430.18	73,848,128.01

SECTION B				2014	2013	2012
CODE	TABLE GAMES	COIN	TABLE	2014	2013	2012
002	Cash	13		191,200.00	75,800.00	800.00
003	Revolvers	14		0.00	10.00	0.00
004	Twins	26		880,800.00	308,200.00	0.00
005	Wheel of Fortune					
007	Mini-Baccarat	12		47,500.00	24,000.00	0.00
008	Baccarat					
009	The Pit Game			11,500.00	34,500.00	0.00
010	Old Indian Stud					
011	Let It Ride	1		1,500.00	0.00	0.00
012	Black Jack					
013	Red Dog					
014	Pat Gow Poker	6		33,700.00	6,500.00	0.00
015	Other Games					
016	Three Card Poker	3		5,600.00	0.00	0.00
017	Big 6	0		0.00	0.00	0.00
018	3-5-7 Poker	0		0.00	0.00	0.00
019	Four Card Poker	1		1,500.00	0.00	0.00
020	Ux Hdm	1.00		87,800.00	3,000.00	0.00
050	Adjustments					
TOTALS				47	1,310,900.00	449,506.00

SECTION C				2014	2013	2012
CODE	COUNTER GAMES	COIN	TABLE	2014	2013	2012
025	Keno	2		981,090.46	127,859.57	
026	Bingo	1		8,850.00	(3,162.00)	
027	Race Book	1		0.00	0.00	
028	Race Parlay Cards					
029	Race Parlay Mutual	1		528,041.50	89,641.92	
030	Sports Parlay Cards			137,880.00	10,341.00	
031	Sports Pool			45,625.00	(2,356.00)	
032	Football			1,670,991.00	8,510.00	
033	Basketball			820,038.00	104,188.00	
034	Baseball			0.00	(6,801.00)	
035	Other Counter Games					
051	Adjustment					
TOTALS				6	3,562,415.95	322,801.49

SECTION D				2014	2013	2012
CODE	CARD GAMES	COIN	TABLE	2014	2013	2012
036	Poker	19.00		244,893.00		
037	Rm					
038	Other Card Games					
039	Adjustment					
TOTALS				19.00		
TOTAL GROSS REVENUE (Add Section A, B, C, D)					7,323,136.41	

PROGRESSIVE KENO: ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING RACE AND SPORTS BOOK REVENUE: (Please Check One)

☐ CASH: All cash wagers received for the day less all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events completed for the day less cash paid out.

The GROSS TOTAL is a number comprised of the following subtotals added together:

SECTION A: (No. of Units) TOTAL CONVERTED TO DOLLARS (GROSS TOTAL) (DROP TOTAL)

SECTION B: (No. of Units) TOTAL CONVERTED TO DOLLARS (GROSS TOTAL) (DROP TOTAL) (GROSS TOTAL) (DROP TOTAL) (GROSS TOTAL) (DROP TOTAL)

SECTION C: (No. of Units) TOTAL CONVERTED TO DOLLARS (GROSS TOTAL)

SECTION D: (No. of Units) TOTAL CONVERTED TO DOLLARS (GROSS TOTAL)

PERSON TO CONTACT REGARDING THIS REPORT

Stephanie Husted
 NAME
 (775) 839-7403
 PHONE NUMBER

HASH TOTAL
 263,969,145.14

I, Stephanie Husted, do hereby declare under penalties of perjury that I am the Asst. Controller of the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief; and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 2/18/14, 20 2014 Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **February 2014**

Filing Deadline: **March 15, 2014**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number

Batch
Number

Entry
Date

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		6,838,773.01
2. ADJUSTMENTS:		
A. Cage credit issued	(1,386,245.00)	
B. Collections in areas other than the pit	2,880,300.00	
C. Net of return checks	18,032.68	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		1,512,087.68
3. LOSS CARRY-OVER from	Reg. 8.11(7)	0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		8,450,860.69
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	561,388.10	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		568,918.10
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	568,918.10	
B. Est. Payment on 11/13 gross revenue	(593,672.87)	
C. Estimated Fee Adjustment (Line 7A - 7B)		(28,654.77)
8. SUBTOTAL (Line 6 +/- Line 7C)		540,263.32
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		0.00
Total CREDIT available		
10. SUBTOTAL (Line 8 - line 9)		540,263.32
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 8)		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		540,263.32
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		540,263.32
15. TOTAL REMITTANCE: Check Number:		640,263.32

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe)

a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated: 3/13/14

Signed: Stephanie Husted

Person to Contact regarding this report:

Name: Stephanie Husted Phone: (775)680-7483

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-2 (Rev. 10/2009)

02429-02

GROUP: 1

PEPPERMILL CASINOS, INC.

DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR THIS REPORT

For Gaming operations during the month of: February 2014

(For Commission Use Only)

SECTION A		NO. OF UNITS	WINS	LOSS	NET
CODE	DESCRIPTION				
010	1 Cent	228	22,979,492.90	13,039,483.22	1,090,605.08
011	5 Cent				
012	10 Cent	4	631,668.50	248,911.65	44,448.20
013	25 Cent	43	3,926,131.50	1,888,694.75	151,582.25
013	50 Cent	2	234,401.00	135,184.20	12,189.50
014	\$1.00	97	13,404,668.00	5,939,984.82	340,592.82
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	22	3,679,590.00	1,176,881.12	42,628.08
017	\$10.00	5	645,120.00	299,197.19	(13,378.53)
018	\$25.00	4	285,450.00	131,125.23	(56,480.00)
020	\$100.00	5	719,900.00	497,915.31	(163,182.00)
021	\$500.00				
024	Star Jackpot	1,129	126,130,179.99	48,841,785.32	4,872,475.25
033	Adjustments			2,908.00	2,908.00
	TOTALS	1,537	172,345,901.89	71,796,080.61	6,314,561.67

SECTION B		NO. OF UNITS	WINS	LOSS	NET
CODE	DESCRIPTION				
000	TABLE GAMES				
002	Craps	3	817,100.00	383,009.00	0.00
003	Roulette	4	18,700.00	0.00	0.00
001	Twenty-One	28	1,711,015.00	965,700.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	2	618,800.00	149,000.00	0.00
008	Baccarat				
037	The Pat Game	1	40,700.00	18,000.00	0.00
058	Cabotage Stud				
067	Let It Ride	1	1,200.00	600.00	0.00
039	Sho-Bo				
044	Red Dog				
043	Pat Gold Poker	6	42,700.00	11,008.00	0.00
009	Other Games				
	(Describe below):				
	Three Card Poker	3	8,000.00	1,000.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-4-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	3,500.00	0.00	0.00
	Hi Lo	1.00	39,600.00	4,300.00	0.00
	Adjustments				
	TOTALS	47	3,200,315.00	1,632,800.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING RACE AND SPORTS BOOK REVENUE (Please Check One)

☐ CASH: All cash wagers received for the day less all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following subtotals added together:

SECTION A (NO. OF UNITS TOTAL CONVERTED TO DOLLARS)

(GROSS REVENUE TOTAL)

(LOSS TOTAL)

SECTION B (NO. OF UNITS TOTAL CONVERTED TO DOLLARS)

(GROSS REVENUE TOTAL)

(PATIENCE PAYMENTS) (CASH) TOTAL

(PATIENCE PAYMENTS) (CASH) TOTAL

(LOSS TOTAL)

(NET TOTAL)

SECTION C (NO. OF UNITS TOTAL CONVERTED TO DOLLARS)

(WINS TOTAL)

SECTION D (NO. OF UNITS TOTAL)

(CONVERTED TO DOLLARS)

PERSON TO CONTACT REGARDING THIS REPORT

Stephanie Husted

NAME

(775) 888-7463

PHONE NUMBER

HASH TOTAL

281,155,252.70

SECTION C		NO. OF UNITS	WINS	LOSS	NET
CODE	COUNTER GAMES				
025	Keno	2	380,815.70	117,276.37	
026	Bingo	1	9,885.00	(2,117.00)	
035	Race Book	1	0.00	0.00	
048	Race Parlay Cards				
052	Race Parlay Mutual	1	539,263.20	89,170.67	
034	Sports Parlay Cards		53,958.00	(2,726.00)	
036	Sports Pool	1	22,108.08	1,279.05	
004	Football		1,156,155.00	171,977.00	
008	Basketball		947,280.00	78,858.00	
033	Baseball		285.00	(1,774.00)	
009	Other Counter Games				
051	Adjustments				
	TOTALS	6	3,108,688.95	481,741.08	

SECTION D		NO. OF UNITS	WINS	LOSS	NET
CODE	DESCRIPTION				
039	Poker	18.00		255,548.00	
031	Pari				
032	Other Card Games				
054	Adjustments				
	TOTALS	18.00		255,548.00	
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					5,936,773.01

Enter on Line 1 of Form NGC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief; and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 2/13/14, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **March 2014**

Filing Deadline: April 15, 2014

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,674,384.74</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,522,787.00)</u>	
B. Collections in areas other than the pit	<u>2,401,768.00</u>	
C. Net of return checks	<u>(28,767.83)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>850,211.17</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>8,524,895.91</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>566,365.22</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>571,895.22</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>571,895.22</u>	
B. Est. Payment on 12/13 gross revenue	<u>(507,129.84)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>64,765.38</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>638,660.61</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>638,660.61</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>638,660.61</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$8,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>638,660.61</u>
15. TOTAL REMITTANCE Check Number: _____		<u>638,660.61</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, officer - describe)

a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 4/15/14

Signed Stephanie Husted

Person to Contact regarding this report: Name: Stephanie Husted Phone: (775)689-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-31
(03/2009)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: March 2014

(For Commission use Only)

SECTION A		NO. OF GAMES	NO. OF HANDLES	NO. OF DAYS	
CODE	TABLE GAMES				
010	1 Cent	237	26,437,860.81	15,382,759.24	1,189,199.54
011	5 Cent	12	1,279,888.80	370,265.09	11,035.35
012	10 Cent	4	818,126.70	327,358.88	30,585.90
013	25 Cent	45	3,921,109.60	1,874,307.36	160,122.84
019	50 Cent	2	168,788.00	118,872.62	7,816.00
014	\$1.00	97	15,085,162.00	6,687,822.69	608,984.88
016	Megabucks	0	0.00	0.00	0.00
018	\$5.00	22	3,097,720.00	1,210,222.12	124,709.78
017	\$10.00	6	538,460.00	812,683.08	28,787.83
018	\$25.00	4	281,000.00	133,349.70	31,706.00
020	\$100.00	5	783,700.00	441,987.25	28,482.00
021	\$500.00				
024	Mini-Devolvement	1,108	139,877,291.16	84,406,175.32	4,642,428.36
053	Adjustments			4,361.39	4,361.39
TOTALS		1,537	182,182,007.97	81,020,985.02	6,765,038.75

SECTION B		NO. OF GAMES	NO. OF HANDLES	NO. OF DAYS	
CODE	TABLE GAMES				
002	Craig	3	138,700.00	47,000.00	0.00
003	Rockwell	4	500.00	0.00	0.00
004	Twinkie-Cris	28	704,620.00	282,500.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	2	93,000.00	28,500.00	0.00
008	Baccarat				
037	Three Card Draw	1	10,800.00	2,500.00	0.00
056	Craps Stud				
057	Let It Ride	1	3,800.00	1,000.00	0.00
058	Big 6				
044	Red Dog				
045	Hot Over Poker	5	40,800.00	11,200.00	0.00
009	Other Games				
	Three Card Poker	3	4,400.00	0.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	6,500.00	1,000.00	0.00
	u to them	1.00	70,100.00	17,500.00	0.00
050	Adjustments				
TOTALS		47	1,078,020.00	358,200.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
at cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number calculated of the following
subtotals added together:

SECTION A (NO. OF GAMES) TOTAL CONVERTED TO DOLLARS
(GAMES TOTAL)
(HASH TOTAL)

SECTION B (NO. OF GAMES) TOTAL CONVERTED TO DOLLARS
(GAMES TOTAL)
(HASH TOTAL)

SECTION C (NO. OF GAMES) TOTAL CONVERTED TO DOLLARS
(GAMES TOTAL)

SECTION D (NO. OF GAMES) TOTAL
CONVERTED TO DOLLARS

SECTION C		NO. OF GAMES	NO. OF HANDLES	NO. OF DAYS	
CODE	COUNTER GAMES				
025	Keno	2	438,491.30	(17,787.67)	
026	Bingo	1	41,726.95	(9,471.05)	
035	Race Book	1	0.00	0.00	
046	Race Parlay Cards				
052	Race Parlay-Mutuel	1	655,633.70	98,163.08	
034	Sports Parlay Cards				
036	Sports Pool	1	73,821.55	(24,246.35)	
034	Football				
008	Basketball				
033	Baseball				
009	Other counter Games				
051	Adjustments				
TOTALS		6	3,813,841.50	64,366.99	

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 666-7403
PHONE NUMBER

SECTION D		NO. OF GAMES	NO. OF HANDLES	NO. OF DAYS	
CODE	CARD GAMES				
030	Poker	18.00	252,394.00		
031	Pat				
032	Other Card Games				
054	Adjustments				
TOTALS		18.00	252,394.00		
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,674,384.74		

Enter in Line 1 of Form NGC

HASH TOTAL

285,817,683.59

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief;
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 4/14/14, 2014 Signed Stephanie Husted

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the NEVADA GAMING COMMISSION, is required to be filed MONTHLY, NOT LATER THAN THE 15th DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: April 2014Filing Deadline: May 15, 2014

Account No., Name, Address, Zip Code

For Office Use Only

Account No.:	02429-02	Check Number	
Legal Name:	PEPPERMILL CASINOS, INC.	Batch	
Trade Name:	Dbas PEPPERMILL HOTEL & CASINO	Number	
Address:	2707 S VIRGINIA ST	Entry Date	
City, State, Zip:	RENO, NV 89502		

Please correct if in error

1. GROSS REVENUE before adjustments [from NGC-31]		\$7,432,757.43
2. ADJUSTMENTS:		
A. Cage credit issued	(\$957,164.00)	
B. Collections in areas other than the pit	\$1,753,689.00	
C. Net of return checks	(\$308.50)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		\$796,216.50
3. LOSS CARRY-OVER:	\$0.00	\$0.00
Amount [not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE \$ [Line 1 +/- Line 2 - Line 3]		\$8,228,973.93
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	\$1,750.00	
B. 4.5% of the next \$84,000 on line 4	\$3,780.00	
C. 6.75% of the remainder of line 4	\$548,410.74	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [5A + 5B + 5C]		\$551,940.74
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(6)(b)		
A. Current month's actual FEE DUE [Line 6]	\$551,940.74	
B. Estimated payment on	(\$555,236.87)	
C. Estimated Fee Adjustment [Line 7A - 7B]		(\$3,296.13)
8. SUBTOTAL [Line 6 +/- Line 7C]		\$548,644.61
9. CREDIT from PRIOR PERIOD		
Total CREDIT available	\$0.00	\$0.00
[not to exceed Line 8]		
10. SUBTOTAL [Line 8 - Line 9]		\$548,644.61
11. TOTAL DUE BEFORE PENALTY [Line 10]		\$548,644.61
12. PENALTY FOR LATE PAYMENT: NRS 463.270(5) Enter number of days late: <u>0</u>		
A. Fewer than 10 days late: 25% of line 11 but not less than \$50 or more than \$1000	\$0.00	
B. Ten or more days late: 25% of line 11, but not less than \$50 or more than \$5,000	\$0.00	
PENALTY DUE [Line 12A or Line 12B]		\$0.00
13. TOTAL AMOUNT DUE: [Line 11 + Line 12]		\$548,644.61
14. TOTAL REMITTANCE Check Number:		\$548,644.61

Please make remittance payable to: NEVADA GAMING COMMISSION

Return to the State Gaming Control Board, PO Box 8004, Carson City, NV 89702-8004

Pursuant to NRS 353.1467, payments made to the State, in the aggregate, that amount to \$10,000.00 or more must be sent electronically.

I, Stephanie Husted certify and declare under the penalties of perjury that I am the

Financial Controller of the business named above; that this is a true, correct and complete report (Owner, Partner, President, Treasurer, Other describe) to the best of my knowledge, information, and belief; and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 5/14/14Signed Stephanie Husted

Person to contact regarding this report:

Name:

Stephanie Husted

Phone:

(775) 689-7463

RETURN ORIGINAL AND MAKE DUPLICATE FOR YOUR RECORDS

HQ-51
(134986)

**FILING DEADLINE FOR
THIS REPORT**

(For Commission Use Only)

SECTION A		NO. OF MACHINES	COST IN	PRICE IN	
CODE	BLT/MACHINES				
010	1 Cent	237	25,698,265.34	16,215,081.84	1,241,283.90
011	5 Cent	12	1,085,400.45	325,617.75	34,940.85
012	10 Cent	4	889,948.80	310,921.11	15,848.40
013	25 Cent	43	3,510,220.50	1,514,934.37	151,941.58
013	50 Cent	2	154,562.00	134,795.13	9,950.00
014	\$1.00	97	13,914,738.00	5,951,870.51	340,562.00
015	Mac/bucks	0	0.00	0.00	0.00
016	\$5.00	22	2,730,590.00	992,240.67	4,577.98
017	\$10.00	5	613,740.80	320,319.09	(10,027.00)
018	\$25.00	4	314,175.00	117,305.28	(4,272.00)
020	\$100.00	5	239,700.00	158,240.90	(47,076.81)
021	\$500.00				
024	Multi Discrimination	1,106	122,057,917.52	48,844,705.94	4,595,998.47
053	Adjustments			3,541.55	3,541.55
TOTALS		1537	170,938,655.71	73,887,575.14	6,333,363.52

SECTION B		TOTALS		1537	170,938,655.71	73,887,575.14	6,333,363.62	
	NO. OF UNITS	ATTENDED PERSONS (A)	ATTENDED PERSONS (B) (C) (D)	ATTENDED PERSONS (E) (F) (G)	TRAP (H)	WHL (I)		
0022	TABLE GAMES							
002	Craze	3	89,900.00	34,500.00	0.00	877,449.00	148,189.00	81,534.00
003	Poufette	4	13,000.00	8,000.00	0.00	478,913.00	114,282.00	96,262.00
001	Twenty-One	26	650,300.00	423,900.00	0.00	2,874,229.00	678,059.00	221,229.00
005	Wheel of Fortune							
007	Mint-Baccarat	2	54,000.00	0.00	0.00	198,930.00	93,595.00	38,275.00
006	Baccarat							
037	Tile Pal Gow	1	3,000.00	0.00	0.00	97,754.00	44,739.00	39,504.00
068	Cribbein Stud							
067	Let It Ride	1	500.00	500.00	0.00	114,397.00	27,052.00	26,767.00
039	Bio-Bo							
044	Red Dog							
043	Pal Gow Poker	6	48,100.00	8,500.00	0.00	616,003.00	104,098.00	59,473.00
008	Other Games (Describe below):							
	Three Card Poker	3	3,000.00	3,000.00	0.00	244,209.00	47,999.00	47,254.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	3,000.00	1,500.00	0.00	95,693.00	17,473.00	15,593.00
	u bx hdm	1	25,300.00	6,500.00	0.00	258,840.00	67,690.00	48,430.00
050	Adjustments							
	TOTALS	47	1,090,100.00	488,400.00	0.00	5,854,417.00	1,341,178.00	672,111.00

SECTION C		NO. OF UNITS	UNIT PRICE	
CODE	COUNTER GAMES			
025	Keno	2	334,367.80	95,677.82
026	Bingo	1	10,305.00	(1,695.00)
035	Race Book	0	0.00	0.00
048	Race Parlay Cards	0	0.00	0.00
052	Race Pari-Mutuel	1	456,394.30	78,800.99
034	Sports Parlay Cards		10,669.00	2,265.00
036	Sports Pool	1	145,111.00	12,991.00
094	Football		0.00	(28,216.00)
008	Basketball		895,718.00	(8,172.00)
033	Baseball		697,259.00	60,975.00
009	Other counter Games		0.00	0.00
051	Adjustments		0.00	0.00
TOTALS		5	2,349,854.10	210,566.81

SECTION D		1040 OF UNIT 1	
CODE	CARD GAME		
030	Poker	19.00	216,726.00
031	Pan		
032	Other Card Games		
054	Adjustments		
TOTALS		19	216,726.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,432,757.43

Enter on Line 1 of Form N3C

Signed Stearns Heston

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **May 2014**

Filing Deadline: **June 15, 2014**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Does PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NVC-31)		<u>8,388,918.23</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,387,754.00)</u>	
B. Collections in areas other than the pit	<u>2,142,451.00</u>	
C. Net of return checks	<u>(10,738.27)</u>	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		<u>793,958.73</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		<u>9,182,878.96</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>610,789.19</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		<u>618,329.19</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	<u>618,329.19</u>	
B. Est. Payment on 2/14 gross revenue	<u>(568,918.10)</u>	
C. Estimated Fee Adjustment (Line 7A - 7B)		<u>49,411.09</u>
8. SUBTOTAL (Line 6 +/- Line 7C)		<u>665,740.29</u>
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL (Line 8 - line 9)		<u>665,740.29</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 6)		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE.		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		<u>665,740.29</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.370(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE (Line 13A or Line 13B)		<u>0.00</u>
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		<u>665,740.29</u>
15. TOTAL REMITTANCE Check Number: _____		<u>665,740.29</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Hustad, certify and declare under the penalties of perjury that I am the Financial Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief, and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 6/13/14

Signed Stephanie Hustad

Person to Contact regarding this report:

Name: Stephanie Hustad Phone: (775) 689-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

Sub. 34
(8/20/04)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FILED DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: May 2014

(Fig. Description) Use Only

SECTION A	NO. OF TABLES	NO. OF SEATS	NO. OF MACHINES	NO. OF BANKS	NO. OF COUNTERS	NO. OF OTHERS	NO. OF TOTALS
010	1 Cent	237	30,400,416.23	18,061,777.69	1,433,280.20		
011	5 Cent	12	1,404,329.25	957,539.21	27,886.20		
012	10 Cent	4	608,909.80	326,329.46	58,102.60		
013	25 Cent	43	4,324,208.60	1,882,101.37	190,115.44		
014	50 Cent	2	274,008.00	130,647.72	117,224.00		
015	\$1.00	97	18,626,357.00	7,305,187.82	578,187.33		
016	1 Megabuck	0	0.00	0.00	0.00		
017	\$5.00	22	3,835,500.00	1,349,596.25	33,503.69		
024	\$10.00	5	631,470.00	489,089.80	21,955.60		
018	\$25.00	4	272,075.00	135,297.20	47,786.80		
020	\$100.00	5	236,800.00	127,671.48	30,819.10		
021	\$500.00						
022	Indefinite	1,108	136,325,879.62	54,661,478.16	5,208,631.72		
053	Adjustments			2,860.60	2,860.60		
TOTALS		1,637	185,160,344.20	84,828,598.18	7,610,458.88		

SECTION B	NO. OF TABLES	NO. OF SEATS	NO. OF MACHINES	NO. OF BANKS	NO. OF COUNTERS	NO. OF OTHERS	NO. OF TOTALS
002 Table Games							
002 Craps	3	284,200.00	166,500.00	0.00	1,010,429.00	205,126.00	73,639.00
003 Roulette	4	400.00	0.00	0.00	539,143.00	148,341.00	127,956.00
001 Twenty-One	26	1,289,200.00	516,700.00	0.00	5,285,164.00	672,708.50	(124,918.50)
005 Wheel of Fortune							
007 Mini-Baccarat	2	220,900.00	73,000.00	0.00	829,823.00	164,460.00	(4,950.00)
006 Baccarat							
027 The Pit Game	1	23,000.00	4,000.00	0.00	389,179.00	(29,718.00)	(67,958.00)
056 Customer Bill							
057 Let it Ride	1	5,300.00	0.00	0.00	158,059.00	32,679.00	27,209.00
039 Sic Bo							
044 Red Dog							
043 Pit Game Poker	5	53,800.00	25,500.00	0.00	744,650.00	157,106.00	118,905.00
008 Other Games							
(Debit to Report)							
059 Three Card Poker	3	9,000.00	4,500.00	0.00	305,893.00	47,253.00	40,603.00
059 Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00
059 3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
059 Four Card Poker	1	6,400.00	500.00	0.00	127,787.00	33,277.00	26,587.00
059 10 to 11	1	21,300.00	9,100.00	0.00	286,794.00	60,754.00	65,359.00
050 Adjustments							
TOTALS	47	1,604,200.00	709,500.00	0.00	7,626,699.00	1,609,018.60	282,448.60

PROGRESSIVE MENU? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please check one)

☐ CASH: All cash wagers received for the day less
all bank paid (if for the day).

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The 11581 TOTAL is a summary of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(TABLE TOTAL)
(MACHINE TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(TABLE TOTAL)
(MACHINE TOTAL)
(PIT GAME TOTAL)
(PIT GAME TOTAL)
(PIT GAME TOTAL)
(PIT GAME TOTAL)
(PIT GAME TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(TABLE TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

CASH TOTAL

294,859,798.63

SECTION C	NO. OF TABLES	NO. OF SEATS	NO. OF MACHINES	NO. OF BANKS	NO. OF COUNTERS	NO. OF OTHERS	NO. OF TOTALS
025 Keno	2	383,940.00					94,029.96
026 Bingo	1	47,081.00					(4,119.60)
025 Race Book	1	5,346.00					(6,387.00)
048 Race Policy Cards	0	0.00					0.00
052 Race Pit-Mutual	1	679,399.10					143,990.24
054 Sports Policy Cards		12,096.00					6,842.00
056 Sports Pool	1	85,172.62					(13,700.55)
004 Football		0.00					(35,485.00)
008 Baseball		674,183.00					45,473.00
033 Baseball		956,421.00					33,562.00
059 Other counter games		0.00					0.00
051 Adjustments		0.00					0.00
TOTALS	8	3,039,660.76					264,226.86

SECTION D	NO. OF TABLES	NO. OF SEATS	NO. OF MACHINES	NO. OF BANKS	NO. OF COUNTERS	NO. OF OTHERS	NO. OF TOTALS
030 Poker		19.00					231,787.00
031 Pat							
032 Blackjack							
034 Other							
TOTALS	18						231,787.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)							6,368,918.23

(Add to Line 1 of Form 100)

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief;
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated: 6/13/14, 20

Signed: Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **June 2014**

Filing Deadline: **July 15, 2014**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		<u>7,770,572.04</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,358,190.00)</u>	
B. Collections in areas other than the pit	<u>2,271,869.00</u>	
C. Net of return checks	<u>11,088.88</u>	
D. NET ADJUSTMENTS (Line 2A + 2B + (-) 2C)		<u>924,267.88</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 + (-) Line 2 - Line 3)		<u>8,894,839.90</u>
5. LICENSE FEE COMPUTATION: NRS 463.870(1)		
A. 3.6% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 8.75% of the remainder of line 4	<u>577,856.89</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		<u>583,386.89</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.870(5)(b)		
A. Current month's actual FEE DUE (Line 6)	<u>583,386.89</u>	
B. Est. Payment on 3/14 gross revenue	<u>(571,195.22)</u>	
C. Estimated Fee Adjustment (Line 7A - 7B)		<u>12,191.47</u>
8. SUBTOTAL (Line 6 + (-) Line 7C)		<u>595,578.17</u>
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		<u>0.00</u>
Total CREDIT available _____		
10. SUBTOTAL (Line 8 - Line 9)		<u>595,578.17</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.870(3) (THREE (3) times the amount on Line 6)		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		<u>595,578.17</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.870(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000	<u>0.00</u>	
PENALTY DUE (Line 13A or Line 13B)		<u>0.00</u>
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		<u>595,578.17</u>
15. TOTAL REMITTANCE Check Number: _____		<u>595,578.17</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the Financial Controller of the Business named above; that this is

(Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 7/14/14

Signed

Stephanie Husted

Person to Contact regarding this report: Name: Stephanie Husted Phone: (775) 888-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-11
(4/1/05)

02429-02
PREFERRED CASINOS, INC.
DOAN PREFERRED HOTEL & CASINO

GROUP: 1

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: June 2014

(For Conversion use Only)

SECTION A		UNIT		GROSS REVENUE	
CODE	DESCRIPTION	UNIT	UNIT PRICE	UNIT TOTAL	UNIT TOTAL
010	1 Cent	237	28,387,857.88	16,787,775.22	1,321,415.09
011	5 Cent	12	1,133,694.80	365,226.11	30,768.64
012	10 Cent	4	547,008.20	368,748.24	30,290.88
013	25 Cent	43	1,178,858.50	1,692,533.23	143,158.82
014	50 Cent	2	182,488.50	116,519.50	21,418.50
015	\$1.00	97	12,958,537.63	5,494,883.59	382,602.38
016	Mega Bucks	0	0.00	0.00	0.00
017	\$5.00	22	2,782,875.00	1,480,824.18	76,267.82
018	\$10.00	6	489,740.00	224,710.53	26,556.50
019	\$25.00	4	373,425.00	194,385.71	(40,285.00)
020	\$100.00	5	1,812,800.00	853,682.81	61,580.90
021	\$500.00				
022	Mini-Baccarat	1,108	125,123,981.44	49,515,732.81	4,801,183.81
023	Adjustments			2,181.89	2,181.89
TOTALS		1,637	177,447,750.83	77,184,863.72	6,387,267.45

SECTION B		UNIT		GROSS REVENUE	
CODE	TABLE GAMES	UNIT	UNIT PRICE	UNIT TOTAL	UNIT TOTAL
002	Cash	3	201,900.00	40,780.00	0.00
003	Blackjack	4	8,000.00	0.00	0.00
004	Twenty-One	26	820,500.00	380,500.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	2	40,500.00	20,000.00	0.00
008	Baccarat				
007	The Pal Show	1	11,500.00	0.00	0.00
008	Critbean Stud				
007	Lotus Side	1	2,000.00	0.00	0.00
008	Go-Go				
004	Raid Doh				
003	Real Card Poker	5	88,800.00	8,200.00	0.00
009	Cash Games				
009	Thru Card Poker	3	5,200.00	500.00	0.00
009	Bb S	0	0.00	0.00	0.00
008	S-5-7 Poker	0	0.00	0.00	0.00
008	Four Card Poker	1	1,800.00	1,100.00	0.00
008	Jackpots	1	81,500.00	15,000.00	0.00
TOTALS		47	1,212,300.00	414,000.00	0.00

PROGRESSIVE KEY? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the sports
completed for the day less cash paid out.

The GROSS TOTAL is a composite of the following
subtotals checked together:

SECTION A: (NO. OF UNITS TOTAL CONVERTED TO DOLLARS)
(GROSS TOTAL)
(GROSS TOTAL)

SECTION B: (NO. OF UNITS TOTAL CONVERTED TO DOLLARS)
(GROSS TOTAL)
(GROSS TOTAL)
(GROSS TOTAL)
(GROSS TOTAL)
(GROSS TOTAL)

SECTION C: (NO. OF UNITS TOTAL CONVERTED TO DOLLARS)
(GROSS TOTAL)

SECTION D: (NO. OF UNITS TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 688-7443
PHONE NUMBER

CASH TOTAL

266,883,496.55

SECTION C		UNIT		GROSS REVENUE	
CODE	COUNTER GAMES	UNIT	UNIT PRICE	UNIT TOTAL	UNIT TOTAL
025	Keno	2	400,832.40	57,336.92	
026	Bingo	1	7,768.00	(4,231.00)	
028	Race Book	0	0.00	(50.00)	
048	Race Parlay Cards	0	0.00	0.00	
052	Race Parlay Multi	1	842,453.50	104,188.88	
054	Sports Parlay Cards			10,130.00	1,288.00
056	Sports Pool	1	159,221.00	28,651.00	
054	Football			597.00	(4,888.00)
009	Baseball			201,175.00	14,377.00
003	Baseball			881,915.00	24,187.00
009	Other Counter Games			0.00	0.00
051	Adjustments			0.00	0.00
TOTALS		8	2,283,762.90	234,056.81	

Enter on Line 1 of Form 1000

I, Stephanie Husted, certify and declare under penalty of perjury that I am the Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 3/14/14, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **July 2014**

Filing Deadline: **August 15, 2014**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DDAS PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number
Batch
Number
Entry
Date

Please correct if in error:

1. GROSS REVENUE before adjustments (From NGS-31)		8,409,897.98
2. ADJUSTMENTS:		
A. Cage credit issued	(1,508,139.00)	
B. Collections in areas other than the pit	2,145,888.00	
C. Net of return checks	(12,033.81)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		825,726.19
3. LOSS CARRY-OVER from	Reg. 6,110(7)	0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE (Line 1 +/- Line 2 + Line 3)		9,035,423.55
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$54,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	800,848.09	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		606,378.09
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	806,378.09	
B. Est. Payment on 41743 gross revenue	(551,840.74)	
C. Estimated Fee Adjustment (Line 7A - 7B)		54,455.35
8. SUBTOTAL (Line 4 +/- Line 7C)		660,811.44
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available		0.00
10. SUBTOTAL (Line 8 - line 9)		660,811.44
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 6)		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		660,811.44
13. PENALTY FOR LATE PAYMENT: NRS 463.270(6)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		660,811.44
15. TOTAL REMITTANCE Check Number:		660,811.44

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the
Financial Controller of the Business named above; that this is

(Owner, partner, president, treasurer, officer - describe)

a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 8/15/14

Signed Stephanie Husted

Person to Contact regarding this report: Name: Stephanie Husted Phone: (775) 889-7483

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

400-31
(04/04/04)

02429-02
PEPPERMILL CASINOS, INC.
DDB PEPPERMILL HOTEL & CASINO

GROUP: 1

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: July 2014

(For Completion (see Only))

SECTION A		NO. OF UNITS		GROSS REVENUE		NET REVENUE	
CODE	DESCRIPTION						
010	1 Cent	237		31,473,714.82	18,947,817.03		1,613,774.23
011	5 Cent	12		1,081,880.05	354,783.75		7,893.78
012	10 Cent	4		472,270.98	242,237.17		24,879.47
013	25 Cent	43		4,879,958.50	2,786,285.07		59,115.89
014	50 Cent	2		880,407.50	383,580.82		23,552.17
015	\$1.00	97		16,532,893.31	7,620,495.34		483,669.42
016	Mega Bucks	0		0.00	0.00		0.00
017	\$5.00	22		2,888,606.00	1,862,902.51		182,446.05
024	\$18.00	5		1,111,190.00	682,332.69		13,829.53
018	\$25.00	4		548,575.00	235,094.78		(17,840.00)
020	\$100.00	5		667,200.00	484,988.78		(86,491.00)
021	\$800.00						
022	Multi Denominations	1,106		131,085,248.80	52,846,963.60		6,084,591.78
023	Jackpots				2,074.96		2,074.96
	TOTALS	1537		101,863,092.08	84,038,626.16		7,340,895.08

SECTION B		NO. OF UNITS		GROSS REVENUE		NET REVENUE	
CODE	DESCRIPTION						
002	TABLE GAMES						
002	Craps	3		258,000.00	114,500.00	0.00	1,167,474.00
003	Roulette	2		3,000.00	1,000.00	0.00	570,811.00
001	Twenty-One	26		694,600.00	245,200.00	0.00	3,708,603.00
005	Wheel of Fortune					0.00	536,623.00
007	Mini-Baccarat	2		133,500.00	41,000.00	0.00	280,500.00
008	Baccarat					0.00	182,243.00
037	The Pal Gow	1		41,000.00	10,000.00	0.00	101,728.00
058	Cashback Stud					0.00	142,881.00
057	Let It Ride	1		2,000.00	0.00	0.00	9,771.00
033	Sic Bo					0.00	
044	Red Dog					0.00	
043	Pal Gow Poker	5		37,100.00	1,500.00	0.00	700,931.00
009	Other Games					0.00	165,606.00
	(Provide Detail)						
050	Three Card Poker	3		7,400.00	409.00	0.00	380,040.00
006	Big 6	0		0.00	0.00	0.00	112,450.00
008	5-7-7 Poker	0		0.00	0.00	0.00	103,975.00
009	Four Card Poker	1		8,800.00	300.00	0.00	0.00
009	U-X-N-Idm	1		18,900.00	1,700.00	0.00	121,852.00
						0.00	40,432.00
						0.00	347,069.00
						0.00	101,759.00
						0.00	80,744.00
050	Adjustments						
	TOTALS	47		1,234,400.00	418,600.00	0.00	7,838,537.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RAKE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for this day.

☒ MODIFIED ACCRUAL: All wagers for the evening
completed for the day less cash paid out.

The NET TOTAL is a number comprised of the following
adjustments added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(GROSS REVENUE)
(NET REVENUE)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(GROSS REVENUE)
(NET REVENUE)
(NET GROSS PAYMENTS) (GROSS TOTAL)
(NET GROSS PAYMENTS) (GROSS TOTAL)
(NET GROSS PAYMENTS) (GROSS TOTAL)
(NET GROSS PAYMENTS) (GROSS TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(GROSS TOTAL)

SECTION D: (NO. OF UNITS) TOTAL

CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(705) 889-7465
PHONE NUMBER

HASH TOTAL

288,976,328.89

SECTION C		NO. OF UNITS		GROSS REVENUE		NET REVENUE	
CODE	DESCRIPTION						
025	Keno	2		488,082.25			44,873.17
026	Big 6	1		8,744.00			(8,256.00)
038	Pick 3	0		0.00			(48.00)
046	Race Parlay Cards	0		0.00			0.00
052	Race Parlay Mutual	1		802,297.40			88,938.11
054	Sports Parlay Cards			10,381.00			5,205.00
058	Sports Pool	1		87,800.00			(3,559.00)
004	Keno			1,781.00			(12,537.00)
006	Baseball			34,529.00			(18,448.00)
033	Baseball			773,241.00			22,201.00
009	Other Keno Games			0.00			0.00
051	Adjustments			0.00			0.00
	TOTALS	5		1,854,818.65			123,180.28

SECTION D		NO. OF UNITS		GROSS REVENUE		NET REVENUE	
CODE	DESCRIPTION						
039	Poker	19.00			224,887.00		
051	Poker						
039	Poker						
051	Poker						
	TOTALS	19			224,887.00		
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)				8,408,607.36		

Enter on Line 1 of Page 100

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed;
Dated 08/14, 20 2014 Signed Stephanie Husted

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **August 2014**
Filing Deadline: **September 15, 2014**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-01)		<u>6,876,288.86</u>
2. ADJUSTMENTS:		
A. Gage credit issued	<u>(1,899,020.00)</u>	
B. Collections in areas other than the pit	<u>3,086,640.00</u>	
C. Net of return checks	<u>19,077.43</u>	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		<u>1,206,697.43</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		<u>10,082,666.29</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>671,556.57</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		<u>677,086.57</u>
7. ESTIMATED FEE ADJUSTMENT: NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	<u>677,086.57</u>	
B. Est. Payment on 5/14/2014 gross revenue	<u>(616,221.87)</u>	
C. Estimated Fee Adjustment (Line 7A - 7B)		<u>60,864.70</u>
8. SUBTOTAL (Line 6 +/- Line 7C)		<u>737,951.28</u>
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		<u>0.00</u>
Total CREDIT available _____		
10. SUBTOTAL (Line 8 - line 9)		<u>737,951.28</u>
11. ADVANCE ESTIMATED PAYMENT: NRS 463.370(5) (THREE (3) times the amount on Line 6)		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		<u>737,951.28</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000	<u>0.00</u>	
PENALTY DUE (Line 13A or Line 13B)		<u>0.00</u>
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		<u>737,951.28</u>
15. TOTAL REMITTANCE Check Number: _____		<u>737,951.28</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Financial Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)

a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 9/11/14

Signed

Stephanie Husted

Person to Contact regarding this report:

Name: Stephanie Husted Phone: (775) 889-7483

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-11
(REVISED)

02429-02 GROBP: 1
PEPPERILL CASINOS, INC.
Dba: PEPPERILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming Operations during the month of: August 2014

(For Commission use Only)

SECTION A				UNIT			UNIT		
CODE	Slot Machine	UNIT	WAGER	UNIT	WAGER	UNIT	UNIT	WAGER	UNIT
010	1 Cent	237	32,479,859.52	18,778,615.47	1,625,838.57				
011	5 Cent	12	1,077,202.25	356,289.49	4,957.30				
012	10 Cent	4	459,735.00	274,365.63	44,184.25				
013	25 Cent	43	5,124,832.28	2,193,627.43	281,595.28				
014	50 Cent	2	619,601.00	627,821.03	36,303.44				
015	\$1.00	97	17,282,853.26	7,864,536.55	617,830.48				
016	Megabucks	0	0.00	0.00	0.00				
017	35.00	22	4,867,860.05	1,525,536.49	130,649.02				
024	\$10.00	5	960,770.00	479,941.30	54,898.06				
018	\$25.00	4	413,500.00	180,230.19	30,509.00				
020	\$100.00	5	1,828,100.00	681,888.20	335.00				
021	\$500.00								
022	Slot Machine	1,108	134,391,064.68	53,636,395.36	6,137,834.14				
053	Adjustments			(10,638.21)	(10,638.21)				
TOTALS		1537	193,458,487.95	88,498,276.18	7,653,189.28				

SECTION B				UNIT			UNIT		
CODE	TABLE GAMES	UNIT	WAGER	UNIT	WAGER	UNIT	UNIT	WAGER	UNIT
002	Crown	3	619,000.00	300,500.00	0.00	1,069,569.00	216,039.00	(111,384.00)	
003	Roundup	4	3,600.00	0.00	0.00	646,022.00	169,622.00	149,277.00	
001	Twenty-One	25	1,196,700.00	647,700.00	0.00	3,768,153.50	287,518.50	(103,811.50)	
005	Wheel of Fortune				0.00				
007	Mini-Baccarat	2	280,000.00	63,506.00	0.00	965,161.00	418,356.00	209,808.00	
008	Baccarat				0.00				
037	The Pit Gow	1	46,500.00	13,000.00	0.00	458,985.00	93,485.00	55,215.00	
066	Cribbage Board				0.00				
057	Let It Ride	1	3,300.00	0.00	0.00	163,490.00	49,360.00	45,615.00	
039	Big Six				0.00				
044	Red Dog				0.00				
043	Pai Gow Poker	6	65,600.00	12,500.00	0.00	734,172.00	157,957.00	107,712.00	
009	Coin-Operated (Excludes Below)				0.00				
035	Three Card Poker	3	16,000.00	1,500.00	0.00	382,709.50	116,029.50	102,174.60	
059	Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00	
059	5-6-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00	
008	Four Card Poker	1	8,000.00	500.00	0.00	125,679.00	42,289.00	32,879.00	
009	Uwhidm	1	93,500.00	2,000.00	0.00	830,394.00	41,164.00	(64,955.00)	
050	Adjustments				0.00				
TOTALS		47	2,319,100.00	1,261,200.00	0.00	5,667,735.00	1,598,120.00	432,467.00	

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for five day loss
w/ cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day loss cash paid out.

The Hash Total is a number composed of the following
subtotals added together:

SECTION A: (Two of Units) TOTAL CONVERTED TO DOLLARS
(CODES A TOTAL)
(GROSS TOTAL)

SECTION B: (Two of Units) TOTAL CONVERTED TO DOLLARS
(GROSS TOTAL)
(NET CREDIT BALANCE TOTAL)
(NET DEBIT PAYMENTS) (GROSS TOTAL)
(GROSS TOTAL)
(NET TOTAL)

SECTION C: (Two of Units) TOTAL CONVERTED TO DOLLARS
(GROSS TOTAL)

SECTION D: (Two of Units) TOTAL
(CONVERTED TO DOLLARS)

SECTION C				UNIT			UNIT		
CODE	COUNTER GAMES	UNIT	WAGER	UNIT	WAGER	UNIT	UNIT	WAGER	UNIT
025	Keno	2	435,193.35	128,068.57					
026	Big 6	1	9,735.00	(2,630.00)					
035	Race Book	0	0.00	(110.00)					
048	Race Parlay Cards	0	0.00	0.00					
052	Race Parlay Mutual	1	595,265.50	105,992.01					
034	Sports Parlay Cards		37,215.00	23,046.00					
036	Sports Pool	1	18,976.00	(779.00)					
004	Pick'em		418,784.00	71,633.00					
006	Blackout		35,922.00	(3,564.00)					
033	Relay		851,682.00	15,528.00					
009	Other Counter Games		0.00	0.00					
051	Adjustments		0.00	0.00					
TOTALS		8	2,401,774.85	334,877.58					

SECTION D				UNIT			UNIT		
CODE	Game Type	UNIT	WAGER	UNIT	WAGER	UNIT	UNIT	WAGER	UNIT
030	Poker		19.00	255,758.00					
031	Pool								
032	Int'l Pool								
034	Billiards								
TOTALS		19		255,758.00					
TOTAL GROSS REVENUE (Add Sections A, B, C, D)				5,876,266.86					

Enter on Line 1 of Form REG-1

PERSON TO CONTACT
REGARDING THIS REPORT:

Stephanie Hustel
NAME
(775) 689-7463
PHONE NUMBER

HASH TOTAL

301,204,303.79

I, Stephanie Hustel, certify and declare under penalties of perjury that I am the Controller of the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief, and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated: 9/11/14, 20

Signed: Stephanie Hustel

NGC-01 (10-21-02)

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **September 2014**

Filing Deadline: **October 15, 2014**

Account No., Name, Address, Zip Code

For Office Use Only

02429-03
PEPPERMILL CASINOS, INC.
DOAS: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-51)		<u>7,620,778.54</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,101,099.00)</u>	
B. Collections in areas other than the pit	<u>1,819,389.00</u>	
C. Net of return checks	<u>(27,788.20)</u>	
D. NET ADJUSTMENTS (Line 2A + 2B + 2C)		<u>690,551.80</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[Not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE (Line 1 + Line 2 - Line 3)		<u>8,620,330.34</u>
5. LICENSE FEE COMPUTATION: NRS 469.370(1)		
A. 3.6% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$64,000 on line 4	<u>3,760.00</u>	
C. 6.75% of the remainder of line 4	<u>572,827.30</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		<u>578,337.30</u>
7. ESTIMATED FEE ADJUSTMENT NRS 469.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	<u>578,337.30</u>	
B. Est. Payment on 6/14 gross revenue	<u>(583,386.69)</u>	
C. Estimated Fee Adjustment (line 7A - 7B)		<u>(5,029.39)</u>
8. SUBTOTAL (Line 4 + Line 7C)		<u>673,327.91</u>
9. CREDIT from PRIOR PERIOD (not to exceed line 8)		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL (Line 8 - line 9)		<u>673,327.91</u>
11. ADVANCE ESTIMATED PAYMENT NRS 469.370(3) (THREE (3) times the amount on Line 8)		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE.		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		<u>673,327.91</u>
13. PENALTY FOR LATE PAYMENT: NRS 469.370(5).		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE (line 13A or line 13B)		<u>0.00</u>
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		<u>673,327.91</u>
15. TOTAL REMITTANCE Check Number: _____		<u>673,327.91</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the Financial Controller of the business named above; that this is (owner, partner, president, treasurer, or other describe) a true, correct and complete report to the best of my knowledge, information and belief, and that this report is made with the knowledge and consent of all other individuals licensed.

Dated: 10/14/14

Signed: Stephanie Husted

Person to Contact regarding this report: Name: Stephanie Husted Phone: (775) 668-7483

100-11

**FILING DEADLINE FOR
THIS REPORT**

(For Commitment Use Only)

		NO. OF UNITS	PRICE IN CENTS	PRICE IN DOLLARS	
000	Non-Residential				
010	1-Cent	287	28,051,917.49	16,743,202.92	1,286,467.00
011	5-Cent	12	1,285,493.28	246,331.92	16,378.50
012	10-Cent	4	884,368.00	356,976.00	11,818.50
013	25-Cent	48	3,745,232.75	1,674,589.50	110,469.42
014	50-Cent	2	810,736.50	355,072.52	51,265.00
015	1.00	87	13,695,845.42	5,633,334.45	463,817.44
016	Manufactures	0	0.00	0.00	0.00
017	\$2.00	22	3,598,300.00	1,274,934.05	174,134.08
024	\$10.00	5	784,420.00	414,525.05	73,835.50
018	\$25.00	4	489,625.00	264,141.70	28,141.00
020	\$100.00	5	400,000.00	228,500.50	1,000.00
021	\$500.00				
022	Not Specified	1,108	118,376,308.41	29,477,904.10	1,454,628.50
023	Utilities			318.00	318.00
TOTAL		1,837	172,620,754.12	70,012,881.44	3,007,665.50

[illegible]

The **MAINTOTAL** is a number comprised of the following subtotals within each section:

SECTION C: TWO OF UNITS TOTAL
CONVERTED TO DOLLARS

Stephanie Husted
NAME
(775) 882-7469
PHONE NUMBER

STATION		NO. OF CARS	STATION FEE	STATION FEE
0000	COAST GUARD			
025	Ham	2	348.175.78	118.427.14
026	Ham	1	37.512.00	119.584.30
035	Race Black	0	0.00	0.00
046	Race Military Center	0	0.00	0.00
052	Race Post Office	1	480.271.80	88.247.28
054	Spirit Radio Club		245.250.00	118.472.00
056	Spirit Radio Club	1	137.875.00	12.906.00
064	Post Office		2,011,915.00	314,881.00
068	Post Office		6,435.00	12,000.00
073	Post Office		520.780.00	12,287.00
076	Other station/Station		0.00	0.00
081	Post Office		0.00	0.00
TOTAL			3,481,175.78	1,184,271.42

SECTION 2		RECEIVED 1975	
0001	Sale Prices		
0002	Power	19.00	207,724.00
0003	Paid		
0004	Charitable Contribution		
0005	TOTALS	19	207,724.00
TOTAL GROSS REVENUE			
(Add Section A, B, C, D)			7,325,778.54

Environ Biol Fish (2015) 98:129–140

HAND TOTAL

282,877,907.25

Dated 10/14/14 20

Species: Stephane Thos

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **October 2014**

Filing Deadline: **November 15, 2014**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		8,183,208.94
2. ADJUSTMENTS:		
A. Cage credit issued	(1,303,439.00)	
B. Collections in areas other than the pit	2,011,497.80	
C. Net of return checks	(1,002.64)	
D. NET ADJUSTMENTS [Line 2A + 2B + (-) 2C]		707,055.96
3. LOSS CARRY-OVER from _____ Reg. 6.110(?)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 + (-) Line 2 - Line 3]		8,890,262.30
5. LICENSE FEE COMPUTATION: NRS 463.370(1):		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$50,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	591,047.71	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		596,577.71
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b):		
A. Current month's actual FEE DUE [Line 6]	596,577.71	
B. Est. Payment on 7/14 gross revenue	(606,376.08)	
C. Estimated Fee Adjustment [Line 7A - 7B]		(9,798.38)
8. SUBTOTAL [Line 6 + (-) Line 7C]		586,779.32
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available		0.00
10. SUBTOTAL [Line 8 + line 9]		586,779.32
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE.		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		586,779.32
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		586,779.32
15. TOTAL REMITTANCE Check Number: _____		586,779.32

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the
Financial Controller of the Business named above; that this is
(Owner, partner, president, treasurer, officer, or describe)
a true, correct and complete report to the best of my knowledge, information and belief, and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 11/13/14

Signed Stephanie Husted

Person to Contact regarding this report: Name: Stephanie Husted Phone: (775) 689-7463

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **November 2014**
Filing Deadline: December 15, 2014

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
NumberBatch
NumberEntry
Date

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		8,583,129.52
2. ADJUSTMENTS:		
A. Cags credit issued	(1,137,450.00)	
B. Collections in areas other than the pit	1,730,815.00	
C. Net of return checks	(8,450.43)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		587,914.57
3. LOSS CARRY-OVER from _____ Reg. 6.116(7) (Not to exceed Line 1 + Line 2D)		0.00
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		9,171,044.09
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$64,000 on line 4	5,780.00	
C. 6.75% of the remainder of line 4	610,000.48	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		615,530.48
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(6)(b)		
A. Current month's actual FEE DUE (Line 6)	615,530.48	
B. Est. Payment on: 8/14 gross revenue	(677,086.57)	
C. Estimated Fee Adjustment (Line 7A - 7B)		(61,556.09)
8. SUBTOTAL (Line 5 +/- Line 7C)		553,974.38
9. CREDIT from PRIOR PERIOD (Not to exceed Line 8) Total CREDIT available: _____		0.00
10. SUBTOTAL (Line 8 - line 9)		553,974.38
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 9) NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		553,974.38
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late; 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late; 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		553,974.38
15. TOTAL REMITTANCE Check Number: _____		553,974.38

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Financial Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 12/11/14Signed Stephanie HustedPerson to Contact regarding this report: Name: Stephanie Husted Phone: (775) 889-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-01
(02/2005)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FEILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: November 2014

(For Cash/Rebate/Gift Only)

SECTION A		NO. OF UNITS	WAGER AMOUNT	WAGER COUNT	WAGER AMOUNT
010	1 Cent	237	30,704,523.18	18,204,483.89	1,483,676.43
011	5 Cent	12	1,930,242.20	361,788.76	59,183.00
012	10 Cent	4	457,006.80	242,772.08	40,833.00
013	25 Cent	43	3,595,447.50	1,885,016.47	181,366.91
014	50 Cent	2	575,628.00	430,247.75	22,274.00
015	\$1.00	97	12,619,903.26	6,018,461.20	612,188.27
016	MegaBucks	0	0.00	0.00	0.00
017	\$5.00	22	2,979,605.30	1,248,206.02	119,889.35
024	\$10.00	5	843,790.00	401,489.68	48,789.00
018	\$25.00	4	635,650.00	223,040.82	45,380.00
020	\$100.00	5	238,700.00	183,385.60	63,200.00
021	\$500.00				
022	Not Reported	1,106	123,540,069.34	50,010,800.08	4,663,892.80
053	Adjustments			(19,245.45)	(19,245.45)
TOTALS		1637	173,305,771.88	76,982,344.61	7,308,543.41

SECTION B		NO. OF UNITS	WAGER AMOUNT	WAGER COUNT	WAGER AMOUNT
002	Craps	3	85,000.00	35,000.00	0.00
003	roulette	4	0.00	0.00	0.00
001	Twenty-One	26	838,100.00	838,700.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	2	245,000.00	91,500.00	0.00
006	Baccarat				
037	The Pit Golf	1	124,200.00	500.00	0.00
008	Crabapple Stud				
037	Let's Ride	1	3,000.00	0.00	0.00
038	Star-B				
044	Real Dog				
043	Pat Gow Poker	5	26,000.00	10,000.00	0.00
009	Other Games				
(Detailed below)					
058	Three Card Poker	3	500.00	0.00	0.00
009	Big 6	0	0.00	0.00	0.00
008	3-4-7-Poker	0	0.00	0.00	0.00
009	Four Card Poker	1	800.00	0.00	0.00
009	Let's Ride	1	103,800.00	24,300.00	0.00
050	Adjustments				
TOTALS		47	1,406,600.00	688,000.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The GROSS TOTAL is a number comprised of the following
elements listed below:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(GROSS TOTAL)
(GROSS TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(GROSS TOTAL)
(GROSS TOTAL)
(GROSS TOTAL)
(GROSS TOTAL)
(GROSS TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(GROSS TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
(GROSS TOTAL)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 869-7463
PHONE NUMBER

GROSS TOTAL

272,621,721.74

SECTION C		NO. OF UNITS	WAGER AMOUNT
025	Keno	2	359,504.50
026	Bingo	1	40,385.00
035	Race Book	0	0.00
048	Race Parlay Cards	0	0.00
052	Race Parlay Mutual	1	848,189.80
054	Sports Parlay Cards		283,363.00
058	Spide Pool	1	140,713.00
004	Football		2,897,272.00
008	Basketball		849,685.00
033	Baseball		0.00
009	Other Sports Events		0.00
051	Adjustments		0.00
TOTALS		6	4,818,894.10

SECTION D		NO. OF UNITS	WAGER AMOUNT
030	Poker	19,000	214,481.00
031	Pen		
032	Card/Paid Game		
054	Adjustments		
TOTALS		19	214,481.00

TOTAL GROSS REVENUE
(Add Sections A, B, C, D)

8,683,129.62

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Controller of

the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief, and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 12/11/14, 20

Signed Stephanie Husted

NGC-99 (12-21-02)

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **December 2014**
Filing Deadline: **January 15, 2015**

Account No., Name, Address, Zip Code

For Office Use Only

02425-02
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number

Bajph
Number

Entry
Date

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-3)		7,804,521.48
2. ADJUSTMENTS:		
A. Cage credit issued	(1,243,875.00)	
B. Collections in areas other than the pit	2,080,575.00	
C. Net of return checks	14,807.44	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		812,092.56
3. LOSS CARRY-OVER from	Reg. 5.110(7)	0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		8,716,614.05
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$54,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	579,326.45	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		584,856.45
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	584,856.45	
B. Est. Payment on 9/14 gross revenue	(579,357.30)	
C. Estimated Fee Adjustment (Line 7A - 7B)		6,499.15
8. SUBTOTAL (Line 6 +/- Line 7C)		591,355.60
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available		0.00
10. SUBTOTAL (Line 8 + line 9)		591,355.60
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(5) (THREE (3) times the amount on Line 8)		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		591,355.60
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 28% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		591,355.60
15. TOTAL REMITTANCE	Check Number:	591,355.60

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the
Financial Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals named.

Dated 1/15/15

Signed Stephanie Husted

Person to Contact regarding this report: Name: Stephanie Husted Phone: (775) 689-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-101
(continued)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FILED DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: December 2014

(For Controller's Use Only)

SECTION A		NO. OF UNITS	NO. OF GAMES	NO. OF MACHINES	NO. OF TABLES
010	1 Cent	287	26,901,998.26	18,312,272.66	1,491,449.26
011	5 Cent	12	166,026.36	46,478.43	11,849.05
012	10 Cent	4	599,488.70	300,076.67	18,993.70
013	25 Cent	43	3,788,820.50	1,826,204.49	180,116.43
014	50 Cent	2	668,584.50	335,724.39	43,169.05
015	\$1.00	37	12,717,897.66	8,767,656.74	419,836.58
016	Meatballs	0	0.00	0.00	0.00
017	\$5.00	22	2,871,670.00	1,182,167.87	178,007.82
024	\$10.00	5	1,205,870.00	580,188.63	80,885.00
018	\$25.00	4	348,100.00	153,170.84	21,476.00
020	\$100.00	5	448,800.00	253,027.36	29,440.70
021	\$500.00				
022	Meatballs	1,106	117,572,230.51	48,076,613.94	4,472,166.36
023	Adjustments			14,449.35	14,449.35
TOTALS		1537	187,166,485.63	72,827,329.87	6,811,983.10

SECTION B		NO. OF UNITS	NO. OF GAMES	NO. OF MACHINES	NO. OF TABLES
001	Craps	3	167,000.00	191,000.00	0.00
002	Roulette	4	800.00	0.00	0.00
003	Blackjack	26	561,700.00	159,900.00	0.00
004	Wheel of Fortune				
005	Wheel of Fortune				
006	Blackjack	2	333,600.00	182,600.00	0.00
007	The Fast Show	1	140,000.00	134,000.00	0.00
008	Craps				
009	Blackjack	1	3,500.00	2,000.00	0.00
010	Blackjack				
011	Blackjack				
012	Blackjack				
013	Blackjack				
014	Blackjack				
015	Blackjack				
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091	Blackjack				
092	Blackjack				
093	Blackjack				
094	Blackjack				
095	Blackjack				
096	Blackjack				
097	Blackjack				
098	Blackjack				
099	Blackjack				
100	Blackjack				
TOTALS		47	1,582,600.00	788,100.00	0.00

SECTION C		NO. OF UNITS	NO. OF GAMES	NO. OF MACHINES	NO. OF TABLES
025	Keno	2	285,152.85	100,860.80	0.00
026	Black	1	6,439.00	15,658.00	0.00
027	Black	0	0.00	0.00	0.00
028	Black	0	0.00	0.00	0.00
029	Black	1	416,129.80	70,877.69	0.00
030	Black	1	168,918.00	56,494.00	0.00
031	Black	1	73,832.00	8,120.00	0.00
032	Black				
033	Black				
034	Black				
035	Black				
036	Black				
037	Black				
038	Black				
039	Black				
040	Black				
041	Black				
042	Black				
043	Black				
044	Black				
045	Black				
046	Black				
047	Black				
048	Black				
049	Black				
050	Black				
051	Black				
TOTALS		8	8,614,844.65	617,902.39	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RAKE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash bets received (or the day loss
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All winners for the overall
completed for the day loss cash paid out.

The HASH TOTAL is a number computed of the following
(including input/output)

SECTION A (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(WRITE TOTAL)

SECTION B (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(WRITE TOTAL)

SECTION C (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(WRITE TOTAL)

SECTION D (NO. OF UNITS) TOTAL

CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(770) 688-7463
PHONE NUMBER

SECTION D		NO. OF UNITS	NO. OF GAMES	NO. OF MACHINES	NO. OF TABLES
030	Black	10.00	234,891.00		
031	Black				
032	Black				
033	Black				
TOTALS		19	234,891.00		
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,904,521.49		

Enter on Line 1 of Form 7500

HASH TOTAL

254,125,307.05

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information and belief;
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated: 1/5/15, 2015

Signed: Stephanie Husted

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **January 2015**
Filing Deadline: February 15, 2015

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Date _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,918,704.72</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,506,492.00)</u>	
B. Collections in areas other than the pit	<u>2,547,152.00</u>	
C. Net of return checks	<u>4,590.82</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,045,250.82</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>8,961,955.84</u>
5. LICENSE FEE COMPUTATION: NRS 483.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>595,687.01</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>601,417.01</u>
7. ESTIMATED FEE ADJUSTMENT NRS 483.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>601,417.01</u>	
B. Est. Payment on 10/14 gross revenue	<u>(596,577.71)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>4,839.30</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>606,256.30</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 + Line 9]		<u>606,256.30</u>
11. ADVANCE ESTIMATED PAYMENT NRS 483.370(3) [THREE (3) times the amount on Line 8]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>606,256.30</u>
13. PENALTY FOR LATE PAYMENT: NRS 483.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>606,256.30</u>
15. TOTAL REMITTANCE Check Number: _____		<u>606,256.30</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Financial Controller of the Business named above, that this is
 (Owner, partner, president, treasurer, officer - delinquent)
 a true, correct and complete report to the best of my knowledge, information and belief, and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 2/13/15Signed Stephanie HustedPerson to Contact regarding this report: Name: Stephanie Husted Phone: (775) 688-7483

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

APP-01
10/20/00

02429-02
PERPETUAL CASINOS, INC.
DBA PERPETUAL HOTEL & CASINO

GROUP: 1

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: **January 2015**

(For Continuation only Only)

SECTION A		NO. OF GAMES	NO. OF HANDS	NO. OF FEES	NO. OF FEES
001	1 Cent	237	82,170,855.85	49,182,905.76	1,478,189.05
013	5 Cent	42	351,885.45	24,333.16	10,484.15
012	10 Cent	4	824,747.00	578,688.30	69,422.30
013	25 Cent	48	4,482,874.80	1,877,401.20	178,983.12
014	50 Cent	2	701,455.00	422,178.81	24,721.78
015	\$1.00	97	13,114,461.16	5,588,472.88	484,821.48
016	Newsbooks	0	0.00	0.00	0.00
017	\$5.00	22	2,895,680.00	1,217,788.84	12,787.88
024	\$10.00	6	1,018,560.00	518,462.62	55,240.00
018	\$25.00	4	851,878.00	510,348.81	73,525.00
020	\$100.00	5	317,990.00	181,824.35	60,781.50
021	\$500.00				
022	Admission	1,708	131,992,661.04	51,840,786.82	4,863,884.83
023	Adjustments			2,813.35	2,813.35
TOTALS		1537	182,050,528.00	82,211,808.81	7,146,674.38

SECTION B		NO. OF GAMES	NO. OF HANDS	NO. OF FEES	NO. OF FEES
002	Table Games				
002	Craps	3	378,800.00	140,000.00	0.00
003	Roulette	4	8,700.00	1,800.00	0.00
004	Twenty-One	26	1,056,800.00	887,700.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	2	61,000.00	20,000.00	0.00
008	Baccarat				
007	Tri-Pat Gow	1	20,500.00	6,000.00	0.00
008	Cribbage Board				
007	Let it Ride	1	500.00	0.00	0.00
009	Big Six				
043	Real Time Poker	5	220,100.00	180,000.00	0.00
009	Other Games				
059	Three Card Poker	3	7,300.00	1,000.00	0.00
002	Big 6	0	0.00	0.00	0.00
002	3-5-7 Poker	0	0.00	0.00	0.00
002	Four Card Poker	1	4,800.00	200.00	0.00
009	Hi Lo Hi/Low	1	68,100.00	3,000.00	0.00
050	Adjustments				
TOTALS		47	1,808,900.00	783,400.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The MONTH TOTAL is a branch computed of the following
to which added together:

SECTION A: (NO. OF GAMES) TOTAL CONVERTED TO DOLLARS
(WRITE TOTAL)

SECTION B: (NO. OF GAMES) TOTAL CONVERTED TO DOLLARS
(WRITE TOTAL)
(WRITE TOTAL)
(WRITE TOTAL)
(WRITE TOTAL)
(WRITE TOTAL)

SECTION C: (NO. OF GAMES) TOTAL CONVERTED TO DOLLARS
(WRITE TOTAL)

SECTION D: (NO. OF GAMES) TOTAL
CONVERTED TO DOLLARS

SECTION C		NO. OF GAMES	NO. OF HANDS	NO. OF FEES	NO. OF FEES
025	Counter Games				
025	Keno	2	378,842.65	110,345.80	(4,460.00)
026	Bingo	1	48,745.00		
026	Race Book	0	0.00	0.00	0.00
044	Race Parlay Cards	0	0.00	0.00	0.00
044	Race Parlay Cards	1	652,732.00	108,189.88	17,174.00
034	Sports Parlay Cards				
034	Sports Parlay	1	88,145.00	(3,988.89)	
004	Poker				
004	Poker		1,470,729.00	183,284.80	
004	Blackjack		1,488,755.00	80,108.00	
033	Blackjack		0.00	(3,227.00)	
009	Other Counter Games			0.00	0.00
061	Adjustments			0.00	0.00
TOTALS		5	4,328,425.65	448,018.36	

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

SECTION D		NO. OF GAMES	NO. OF HANDS	NO. OF FEES	NO. OF FEES
030	Poker	19		242,018.00	
031	Race				
032	Sports Parlay				
054	Adjustments				
TOTALS		19		242,018.00	
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					7,916,704.72

Enter on Line 1 of Form 990

HASH TOTAL

285,165,802.46

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated: 2/13/15, 20

Signed: Stephanie Husted

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **February 2015**
Filing Deadline: March 15, 2015

Account No., Name, Address, Zip Code:

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		<u>7,776,176.27</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,291,865.00)</u>	
B. Collections in areas other than the pit	<u>2,438,716.00</u>	
C. Net of return checks	<u>11,119.22</u>	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		<u>1,155,958.22</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		<u>8,932,145.49</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$54,000 on line 4	<u>3,780.00</u>	
C. 8.75% of the remainder of line 4	<u>593,874.82</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		<u>599,404.82</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	<u>599,404.82</u>	
B. Est. Payment on 11/14 gross revenue	<u>(815,530.48)</u>	
C. Estimated Fee Adjustment (Line 7A - 7B)		<u>(16,125.66)</u>
8. SUBTOTAL (Line 4 +/- Line 7C)		<u>583,279.16</u>
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL (Line 8 +/- line 9)		<u>583,279.16</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(5) [THREE (3) times the amount on Line 8]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		<u>583,279.16</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE (Line 13A or Line 13B)		<u>0.00</u>
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		<u>583,279.16</u>
15. TOTAL REMITTANCE Check Number: _____		<u>583,279.16</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Financial Controller of the Business named above, that this is
(Owner, partner, president, treasurer, other describe)
a true, correct and complete report to the best of my knowledge, information and belief, and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated: 3/13/15Signed: Stephanie HustedPerson to Contact regarding this report: Name: Stephanie Husted Phone: (775) 688-7463

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

100-1
(Rev. 6/05)

02429-02
PEPPERMILL CASINOS, INC.
DEAN PEPPERMILL HOTEL & CASINO

GROUP: 1

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: February 2015

(For Commission Use Only)

SECTION A	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
CODE	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
010	1 Cent	237	30,892,897.33	18,146,942.22
011	5 Cent	12	435,214.00	106,727.83
012	10 Cent	4	1,070,048.00	845,835.88
013	25 Cent	48	4,351,443.60	1,945,824.44
014	50 Cent	2	878,628.00	368,847.25
015	\$1.00	37	13,891,874.03	5,928,181.03
016	Marabucks	0	0.00	0.00
017	\$5.00	22	2,930,255.00	1,083,050.52
018	\$10.00	8	814,410.00	459,084.88
019	\$25.00	4	212,600.00	90,244.88
020	\$100.00	5	114,700.00	82,447.75
021	\$500.00			
022	Adjustments	1,189	122,088,324.65	48,531,131.57
023	TOTALS	1,657	177,498,336.61	77,406,337.52

SECTION B	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
CODE	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
000	TOTALS			
002	Crap	3	785,100.00	116,200.00
003	Roulette	4	9,000.00	0.00
001	Twenty-One	28	1,274,500.00	450,800.00
005	Wheel of Fortune			
007	Mini-Baccarat	2	218,000.00	82,500.00
008	Baccarat			
037	The Hot Guy	1	40,500.00	21,000.00
056	Cribbage Stud			
057	Let's Ride	1	2,500.00	0.00
059	Big 6			
044	Red Dog			
043	Pat Game Poker	5	109,800.00	4,800.00
006	Craps			
058	Three Card Poker	3	3,900.00	1,000.00
008	Big 6	0	0.00	0.00
009	3-2-7 Poker	0	0.00	0.00
000	Four Card Poker	1	4,900.00	800.00
008	Big 6	1	33,500.00	8,800.00
050	Adjustments			
TOTALS	47	2,461,700.00	565,400.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check Only)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ IMPROVED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a printed interpretation of the following
printed total figures:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(CODING IN TOTAL)
(CODING TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(PAY CREDIT) BONUS TOTAL
(PAY CREDIT) BONUS TOTAL
(PAY CREDIT) BONUS TOTAL
(PAY CREDIT) BONUS TOTAL
(PAY CREDIT) BONUS TOTAL
(PAY CREDIT) BONUS TOTAL

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(PAY CREDIT) TOTAL

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 589-7463
PHONE NUMBER

HASH TOTAL

271,577,731.43

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals concerned.

Dated 3/13/15

Signed Stephanie Husted

SECTION D	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
CODE	NO. OF UNITS	NO. OF UNITS	NO. OF UNITS
025	Keno	2	342,592.00
026	Bingo	1	9,830.00
035	Race Book	0	0.00
045	Race Parlay Cards	0	0.00
052	Race Parlay Cards	1	598,458.00
034	Sports Parlay Cards		43,855.00
036	Sports Pool	1	132,122.00
004	Football		1,129,803.00
006	Baseball		1,491,634.00
033	Baseball		0.00
009	Other Casino Games		0.00
051	Adjustments		0.00
TOTALS	5	3,738,203.80	327,972.51

TOTAL GROSS REVENUE
(Add Sections A, B, C, D)

7,776,176.27

NEVADA GAMING CONTROL BOARD

WASHOE COUNTY RENO AREA
ALL UNRESTRICTED LOCATIONS

Win Amounts are in Thousands (Add 000)

GAMING REVENUE REPORT

CURRENT MONTH SUMMARY - JUNE, 2015

THREE MONTH SUMMARY - 04/01/15 TO 06/30/15

TWELVE MONTH SUMMARY - 07/01/14 TO 06/30/15

UNIT DESCRIPTION GAMES AND TABLES:	# OF REPORTING LOCATIONS -- 21				# OF REPORTING LOCATIONS -- 21				# OF REPORTING LOCATIONS -- 21			
	# OF LOC'S	# OF UNITS	WIN AMOUNT	CHANGE PERCENT	# OF LOC'S	# OF UNITS	WIN AMOUNT	CHANGE PERCENT	# OF LOC'S	# OF UNITS	WIN AMOUNT	CHANGE PERCENT
TWENTY-ONE	12	213	3,196	-21.81	12	214	10,193	-9.38	12	218	39,590	-9.19
CRAPS	11	23	1,102	-25.66	11	23	3,540	-11.00	11	24	15,348	6.08
ROULETTE	9	26	628	4.13	10	27	1,921	5.44	10	27	8,390	6.68
3-CARD POKER	9	22	603	-16.28	9	21	1,790	-10.95	9	20	6,521	-9.53
MINI-BACCARAT	4	9	150	13.54	5	9	1,079	88.05	5	8	5,192	48.71
KENO	7	12	482	-7.70	8	13	1,195	-22.13	8	13	5,574	-3.81
LET IT RIDE	8	9	241	-19.90	8	9	565	24.72	8	9	2,328	-3.92
PAI GOW POKER	5	6	51	-45.81	5	6	443	36.45	6	6	2,282	39.95
RACE BOOK (1)	10	47	1,094	16.22	10	47	2,736	1.43	10	48	11,853	-0.80
SPORTS POOL (2)	14	14	255	-30.37	14	12	915	-17.61	14	14	3,455	-5.57
OTHER GAMES	14	14	410	9.89	14	14	2,070	137.65	14	14	13,453	33.84
TOTAL GAMES	24	241	52,54	7.44	25	25	987	-35.21	24	24	5,996	0.85
CARD GAMES	12	419	8,454	-16.56	12	421	27,433	-3.93	12	420	119,981	1.61
	6	52	431	-6.49	6	52	1,332	-7.87	6	52	5,869	-3.07
SLOT MACHINES:												
1 CENT	16	3,896	15,035	6.47	16	3,835	44,685	6.24	16	3,819	163,639	11.22
5 CENT	11	120	139	-30.05	14	136	416	-31.78	15	147	1,988	4.07
1 DOLLAR	18	379	1,378	-4.84	18	394	3,860	-9.81	18	420	14,988	-3.57
MEGABUCKS	17	707	2,444	9.45	17	714	7,321	-2.77	17	710	29,611	6.41
5 DOLLAR	11	26	165	-14.28	11	26	449	-3.87	11	26	1,544	-6.99
25 DOLLAR	10	107	416	-7.53	10	109	983	-18.76	10	110	4,558	-3.55
100 DOLLAR	5	16	4	-30.28	6	17	176	120.78	6	19	898	145.22
MULTI DENOMINATION	4	11	-69	-167.73	4	11	50	16.49	4	11	304	26.49
OTHER SLOT MACHINES	16	5,962	17,980	-0.89	16	6,027	54,198	-3.83	16	6,177	214,184	-2.62
TOTAL SLOT MACHINES	44	344	73,10	73.10	42	42	965	62.12	40	40	3,059	25.52
TOTAL GAMING WIN	18	11,268	37,838	2.01	19	11,312	113,103	-0.11	19	11,479	434,783	3.08
			46,722	-2.02			141,869	-0.95			560,633	2.69
(1)RACE, PAIR-MUTUEL	7	7	253	-20.64	7	7	808	-23.26	7	7	3,305	-6.55
(2)SPORTS POOL DETAIL												
FOOTBALL	12	12	-16	10.71	12	12	-191	27.50	14	14	5,485	61.81
BASKETBALL	14	14	343	1123.52	14	14	707	555.05	14	14	3,125	36.62
BASEBALL	14	14	27	-84.10	14	14	967	13.46	14	14	975	-25.94
SPORTS PARLAY CARDS	8	8	4	197.49	10	10	1	100.78	14	14	2,793	16.12
OTHER			53	-79.21			587	65.60	14	14	1,075	64.52
TOTAL												

Columns may not foot due to rounding. Unit detail is shown separately only when there are 3 or more locations reporting specific unit information. Otherwise, such information is included in 'OTHER' categories.

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FIGURES ARE CURRENT AS OF: 07/22/15

EXHIBIT

depotbook.com

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1 **CERTIFICATE OF SERVICE**

2 I certify that I am an employee of Robison, Belaustegui, Sharp & Low, and
3 pursuant to NRAP 5(b)(2)(D) and N.E.F.C.R. 7, I caused the **RESPONDENT**
4 **PEPPERMILL CASINOS, INC.'S ANSWERING BRIEF - APPENDIX**
5 **VOLUME 17** to be filed electronically with the Clerk of the Nevada Supreme
6 Court. Pursuant to N.E.F.C.R. 9, notice of an electronically filed document by the
7 Court "shall be considered as valid and effective service of the document" on the
8 below listed persons who are registered users.
9

10
11 H. STAN JOHNSON, ESQ.
12 CHRIS DAVIS, ESQ.
13 Cohen Johnson Parker Edwards, LLC
14 255 E. Warm Springs Road, Suite 100
15 Las Vegas, NV 89119
16 Email: sjohnson@cohenjohnson.com
cdavis@cohenjohnson.com
17 *Attorneys for Appellant*

18
19 DATED: This 8th day of May, 2017.

20 
21 V. JAYNE FERRETTO
22 Employee of Robison, Belaustegui, Sharp & Low
23
24
25
26
27
28



**\$100 ADT Slot Player
Rent
Direct Mail Free Slot Play Offers Received**

	September				December				January			
	1st Week	2nd Week	3rd Week	4th Week	1st Week	2nd Week	3rd Week	4th Week	1st Week	2nd Week	3rd Week	4th Week
QSR	ADT Free Play 1st Week (Sep 1-7)	ADT Free Play 2nd Week (Sep 8-14)	ADT Free Play 3rd Week (Sep 15-21)	ADT Free Play 4th Week (Sep 22-28)	ADT Free Play 1st Week (Dec 1-7)	ADT Free Play 2nd Week (Dec 8-14)	ADT Free Play 3rd Week (Dec 15-21)	ADT Free Play 4th Week (Dec 22-28)	ADT Free Play 1st Week (Jan 1-7)	ADT Free Play 2nd Week (Jan 8-14)	ADT Free Play 3rd Week (Jan 15-21)	ADT Free Play 4th Week (Jan 22-28)
	ADT Free Play (Sep 1-7)	ADT Free Play (Sep 8-14)	ADT Free Play (Sep 15-21)	ADT Free Play (Sep 22-28)	ADT Free Play (Dec 1-7)	ADT Free Play (Dec 8-14)	ADT Free Play (Dec 15-21)	ADT Free Play (Dec 22-28)	ADT Free Play (Jan 1-7)	ADT Free Play (Jan 8-14)	ADT Free Play (Jan 15-21)	ADT Free Play (Jan 22-28)
Pizzeria	ADT Free Play 1st Week (Sep 1-7)	ADT Free Play 2nd Week (Sep 8-14)	ADT Free Play 3rd Week (Sep 15-21)	ADT Free Play 4th Week (Sep 22-28)	ADT Free Play 1st Week (Dec 1-7)	ADT Free Play 2nd Week (Dec 8-14)	ADT Free Play 3rd Week (Dec 15-21)	ADT Free Play 4th Week (Dec 22-28)	ADT Free Play 1st Week (Jan 1-7)	ADT Free Play 2nd Week (Jan 8-14)	ADT Free Play 3rd Week (Jan 15-21)	ADT Free Play 4th Week (Jan 22-28)
	ADT Free Play (Sep 1-7)	ADT Free Play (Sep 8-14)	ADT Free Play (Sep 15-21)	ADT Free Play (Sep 22-28)	ADT Free Play (Dec 1-7)	ADT Free Play (Dec 8-14)	ADT Free Play (Dec 15-21)	ADT Free Play (Dec 22-28)	ADT Free Play (Jan 1-7)	ADT Free Play (Jan 8-14)	ADT Free Play (Jan 15-21)	ADT Free Play (Jan 22-28)
Atlanta	ADT Free Play 1st Week (Sep 1-7)	ADT Free Play 2nd Week (Sep 8-14)	ADT Free Play 3rd Week (Sep 15-21)	ADT Free Play 4th Week (Sep 22-28)	ADT Free Play 1st Week (Dec 1-7)	ADT Free Play 2nd Week (Dec 8-14)	ADT Free Play 3rd Week (Dec 15-21)	ADT Free Play 4th Week (Dec 22-28)	ADT Free Play 1st Week (Jan 1-7)	ADT Free Play 2nd Week (Jan 8-14)	ADT Free Play 3rd Week (Jan 15-21)	ADT Free Play 4th Week (Jan 22-28)
	ADT Free Play (Sep 1-7)	ADT Free Play (Sep 8-14)	ADT Free Play (Sep 15-21)	ADT Free Play (Sep 22-28)	ADT Free Play (Dec 1-7)	ADT Free Play (Dec 8-14)	ADT Free Play (Dec 15-21)	ADT Free Play (Dec 22-28)	ADT Free Play (Jan 1-7)	ADT Free Play (Jan 8-14)	ADT Free Play (Jan 15-21)	ADT Free Play (Jan 22-28)
Other La, NY	ADT Free Play 1st Week (Sep 1-7)	ADT Free Play 2nd Week (Sep 8-14)	ADT Free Play 3rd Week (Sep 15-21)	ADT Free Play 4th Week (Sep 22-28)	ADT Free Play 1st Week (Dec 1-7)	ADT Free Play 2nd Week (Dec 8-14)	ADT Free Play 3rd Week (Dec 15-21)	ADT Free Play 4th Week (Dec 22-28)	ADT Free Play 1st Week (Jan 1-7)	ADT Free Play 2nd Week (Jan 8-14)	ADT Free Play 3rd Week (Jan 15-21)	ADT Free Play 4th Week (Jan 22-28)
	ADT Free Play (Sep 1-7)	ADT Free Play (Sep 8-14)	ADT Free Play (Sep 15-21)	ADT Free Play (Sep 22-28)	ADT Free Play (Dec 1-7)	ADT Free Play (Dec 8-14)	ADT Free Play (Dec 15-21)	ADT Free Play (Dec 22-28)	ADT Free Play (Jan 1-7)	ADT Free Play (Jan 8-14)	ADT Free Play (Jan 15-21)	ADT Free Play (Jan 22-28)
Miami	ADT Free Play 1st Week (Sep 1-7)	ADT Free Play 2nd Week (Sep 8-14)	ADT Free Play 3rd Week (Sep 15-21)	ADT Free Play 4th Week (Sep 22-28)	ADT Free Play 1st Week (Dec 1-7)	ADT Free Play 2nd Week (Dec 8-14)	ADT Free Play 3rd Week (Dec 15-21)	ADT Free Play 4th Week (Dec 22-28)	ADT Free Play 1st Week (Jan 1-7)	ADT Free Play 2nd Week (Jan 8-14)	ADT Free Play 3rd Week (Jan 15-21)	ADT Free Play 4th Week (Jan 22-28)
	ADT Free Play (Sep 1-7)	ADT Free Play (Sep 8-14)	ADT Free Play (Sep 15-21)	ADT Free Play (Sep 22-28)	ADT Free Play (Dec 1-7)	ADT Free Play (Dec 8-14)	ADT Free Play (Dec 15-21)	ADT Free Play (Dec 22-28)	ADT Free Play (Jan 1-7)	ADT Free Play (Jan 8-14)	ADT Free Play (Jan 15-21)	ADT Free Play (Jan 22-28)



\$50 ADT Slot Player
Reps
Direct Mail Free Slot Play Offers Received

	November					December					January				
	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week
CNR	01 Nov - 05 Nov	06 Nov - 10 Nov	11 Nov - 15 Nov	16 Nov - 20 Nov		01 Dec - 05 Dec	06 Dec - 10 Dec	11 Dec - 15 Dec	16 Dec - 20 Dec	21 Dec - 25 Dec	01 Jan - 05 Jan	06 Jan - 10 Jan	11 Jan - 15 Jan	16 Jan - 20 Jan	
	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri		Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	
	Nov 1-5	Nov 6-10	Nov 11-15	Nov 16-20		Dec 1-5	Dec 6-10	Dec 11-15	Dec 16-20	Dec 21-25	Jan 1-5	Jan 6-10	Jan 11-15	Jan 16-20	
Pepperdine	01 Nov - 05 Nov	06 Nov - 10 Nov	11 Nov - 15 Nov	16 Nov - 20 Nov		01 Dec - 05 Dec	06 Dec - 10 Dec	11 Dec - 15 Dec	16 Dec - 20 Dec	21 Dec - 25 Dec	01 Jan - 05 Jan	06 Jan - 10 Jan	11 Jan - 15 Jan	16 Jan - 20 Jan	21 Jan - 25 Jan
	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri		Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri
	Nov 1-5	Nov 6-10	Nov 11-15	Nov 16-20		Dec 1-5	Dec 6-10	Dec 11-15	Dec 16-20	Dec 21-25	Jan 1-5	Jan 6-10	Jan 11-15	Jan 16-20	Jan 21-25
Altitude	01 Nov - 05 Nov	06 Nov - 10 Nov	11 Nov - 15 Nov			01 Dec - 05 Dec	06 Dec - 10 Dec	11 Dec - 15 Dec			01 Jan - 05 Jan	06 Jan - 10 Jan	11 Jan - 15 Jan	16 Jan - 20 Jan	
	Mon - Fri	Mon - Fri	Mon - Fri			Mon - Fri	Mon - Fri	Mon - Fri			Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	
	Nov 1-5	Nov 6-10	Nov 11-15			Dec 1-5	Dec 6-10	Dec 11-15			Jan 1-5	Jan 6-10	Jan 11-15	Jan 16-20	
Silver Legacy	01 Nov - 05 Nov	06 Nov - 10 Nov	11 Nov - 15 Nov	16 Nov - 20 Nov		01 Dec - 05 Dec	06 Dec - 10 Dec	11 Dec - 15 Dec	16 Dec - 20 Dec	21 Dec - 25 Dec	01 Jan - 05 Jan	06 Jan - 10 Jan	11 Jan - 15 Jan	16 Jan - 20 Jan	
	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri		Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	
	Nov 1-5	Nov 6-10	Nov 11-15	Nov 16-20		Dec 1-5	Dec 6-10	Dec 11-15	Dec 16-20	Dec 21-25	Jan 1-5	Jan 6-10	Jan 11-15	Jan 16-20	
Sage	01 Nov - 05 Nov	06 Nov - 10 Nov	11 Nov - 15 Nov	16 Nov - 20 Nov		01 Dec - 05 Dec	06 Dec - 10 Dec	11 Dec - 15 Dec	16 Dec - 20 Dec	21 Dec - 25 Dec	01 Jan - 05 Jan	06 Jan - 10 Jan	11 Jan - 15 Jan	16 Jan - 20 Jan	
	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri		Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	Mon - Fri	
	Nov 1-5	Nov 6-10	Nov 11-15	Nov 16-20		Dec 1-5	Dec 6-10	Dec 11-15	Dec 16-20	Dec 21-25	Jan 1-5	Jan 6-10	Jan 11-15	Jan 16-20	



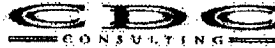
\$100 ADT Slot Player
Sacramento
Direct Mail Free Slot Play Offers Received

	September					December					January				
	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week
OSR	\$30 Free Play		\$50 Free Play			\$30 Free Play		\$50 Free Play			\$30 Free Play		\$50 Free Play		
	Valid November 2-11		Valid December 12-31			Valid December 1-10		Valid December 11-20			Valid January 1-10		Valid January 11-20		
Papillon	\$25 Free Play					\$25 Free Play					\$25 Free Play				
	Valid November 1-30					Valid December 1-31					Valid January 1-31				
Atlanta			\$25 Free Play					\$25 Free Play					\$25 Free Play		
			Days 12-20					Days 12-20					Days 12-20		
Silver Legacy	\$25 Free Play					\$25 Free Play					\$25 Free Play				
	Valid November 1-31					Valid December 1-31					Valid January 1-31				
Hugob	\$30 Free Play	\$30 Free Play	\$30 Free Play	\$30 Free Play		\$30 Free Play	\$30 Free Play	\$30 Free Play	\$30 Free Play		\$30 Free Play	\$30 Free Play	\$30 Free Play	\$30 Free Play	
	Days 1-10	Days 11-20	Days 21-31	Days 1-10		Days 1-10	Days 11-20	Days 21-31	Days 1-10		Days 1-10	Days 11-20	Days 21-31	Days 1-10	



\$50 ADT Slot Player
Sacramento
Direct Mail Free Slot Play Offers Received

	November					December					January				
	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week
GBR	525 Free Play Valid November 7-11		525 Free Play Valid November 15-19			525 Free Play Valid December 2-6		525 Free Play Valid December 10-14			525 Free Play Valid January 7-11		525 Free Play Valid January 14-18		
Peppermill											500 Free Play Valid January 4-20				
Altaville				125 Free Play Valid 12-19					125 Free Play Valid 10-16		125 Free Play Valid 1-10				
Silver Legacy	125 Free Play Valid November 1-10					525 Free Play Valid December 1-10					525 Free Play Valid January 1-10				
Waggon	50 Free Play Valid 1-10	50 Free Play Valid 11-15	50 Free Play Valid 16-21	50 Free Play Valid 22-27		50 Free Play Valid December 1-15		125 Free Play Valid December 21-30			50 Free Play Valid January 1-15		50 Free Play Valid January 16-30		



Direct Mail Offer Comparison by Category
\$250 ADT Reno Player
(January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (2) Offers Received	Promotional Offers (3) Offers Received	Seasonal Offers (4) Offers Received
DSR <i>Total Offers Received: 5</i>	Free Slot Play & More Offer * \$40 free slot play (valid Jan 2-3) * \$40 free slot play (valid Jan 5-7) * \$40 free slot play (valid Jan 8-10) * \$40 free slot play (valid Jan 12-14) * \$40 free slot play (valid Jan 16-17) * \$40 free slot play (valid Jan 19-21) * \$40 free slot play (valid Jan 23-24) * \$40 free slot play (valid Jan 26-28) * \$40 free slot play (valid Jan 30-31) * (2) Free nights - Any Day - Jan 1-31 up to (4) Hotel plays up to (2) nights any day (8 nights total - 7 days between type) Free Dining Credit * \$15 Dining Credit (Jan 1-30)	\$40,000 Table Games Weekend * Nov 1- January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finals \$28,000 drawing on January 26, 2015 * 12501 at 4 & 7pm and 1st at 1am and 4pm Wayans Brand Jr. Concert * January 17th * (2) free tickets Super Bowl * February 1st * (2) tickets	Sunday Gift Give Aways * Each Sunday (2-3) * 2 Quin Slow Cooker (1/4) * 2-4oz. Electric Personal Food Processor (1/11) * 1 Oz. Comingsware Baking Dish (1/16) * 3 - Place Food bowl set (1/25) Play your Points * January 3 & 26 (10am-10pm) * Exchange points for Free play (2-1) Free Play Fridays * \$4,000 in Free play (5p-10p) * \$300 in Free play each ball for and \$1,000 winner at 10p Multipliers * Every Thursday * 1/2x Platinum, 2x Legend, 5x Elite, 7x Grand	\$4,000 Lucky Bonus Slot Tournament * Each Tuesday (1-5p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend \$16,000 Royal Riches Video Poker * January 5-11 * \$3,000 Top Prize * 50 winners \$50,000 Winter Wonderland Slot Tourney * January 23-28 * \$12,000 Top Prize * 200 winners
Peppermill <i>Total Offers Received: 8</i>	Free Slot Play Offer & Hotel Offer * \$30 free slot play (valid Jan 6-8) * \$50 free slot play (valid Jan 10) * \$50 free slot play (valid Jan 13-16) * \$50 free slot play (valid Jan 17) * \$50 free slot play (valid Jan 20-23) * \$50 free slot play (valid Jan 24) * \$50 free slot play (valid Jan 27-28) * (2) free nights in Tuscany Tower (Jan 4-30) * \$30 Dining Credit * Monday's Jan 4, 11, 18 & 25	Super Sweepstakes Weekend * Jan 23-24 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 9p Super Bowl * February 1st * (2) tickets	Tequila Giveaway * Through March 2014 * Collected tequila daily * \$80k Grand Finale Weekend - March 20-21, 2015 * Tequila Car - Grand Prize Point Multipliers (Comps) * 5X Points every Wednesday * 5x Points January 23-24 * 7x Points January 23-30 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Triple Header Slot Tournament * January 4-6 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize Triple Header Slot Tournament * January 11-12 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize Crazy 777's Slot Tournament * January 18-20 * (1) Free entry * 40,000 Prize Pool - \$7,777 first prize Casino Fever Bingo * January 28 * (1) Free entry * \$50,000 Prize Pool
Atlantis <i>Total Offers Received: 6</i>	Free Slot Play Offer & Hotel Offer * \$25-\$500 Free Play (Jan 3) * \$20 Free Play (Jan 5-7) * \$20 Free Play (Jan 12-14) * \$20 Free Play (Jan 15-21) * \$25-\$300 Free Play (Jan 24) * (2) free nights Deluxe Tower (Jan 2-30) * Deluxe Tower valid up to (8) nights	Unbreakable "King of Pop" * January 1-2 * (2) free tickets to party * (2) free nights Super Bowl * February 1st * (2) tickets	Drawn Big Win Bigger * January 8-11 * \$40,000 in cash and prizes * 60 Winners Spirits 30 Slot Party * January 24 * Friday and Saturday Drangs Point Multipliers (Comps) * 4X Points Every Friday in January * 2X Points Every Sunday in January	\$40,000 New Years Riches Slot Tournament * January 3-4 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 185 Winners * Buffet for (2) * (2) free nights Hotel \$40,000 Time to Tequila Another Slot Tournament * January 25-28 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 150 Winners * Buffet for (2) * (2) free nights Hotel



Direct Mail Offer Comparison by Category
\$250 ADT Reno Player
 (January 2015)

Casino Name	Free Play, Hotel, Food & Bev Offers (1) Offers Received	Special Event Offers (1) Offers Received	Promotion Offers (1) Offers Received	Tournament Offers (1) Offers Received
Silver Legacy Total Offers Received 1	Free Slot Play Offer & Hotel Offer * \$23 free slot play (valid Jan 5) * \$23 free slot play (valid Jan 12) * \$23 free slot play (valid Jan 18) * \$23 free slot play (valid Jan 25) * \$36 Room Rates Sunday - Thursday - Jan 4-11 * \$23 Resort Credit for Hotel Name	Cosmo the Entertainer - January 2 * (2) Free Tickets Aaron Lewis - January 16 * (2) Free Tickets George Lopez - January 17 * (2) Free Tickets Be You Think You Can Dance - January 28 * (2) Free Tickets Super Bowl * February 1st * Grand Exposition Hall * (2) Free Tickets	\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Riches * Big Strike Progressive * Break the Bank Bonuses \$100,000 Vacation on Us * Drawings on Friday, Saturday and Sunday * Grand Prize (\$60,000 Grand Prize Drawing - 20k 1st)	\$15,000 Bingo Blitz * January 15 * (1) Free entry \$20,000 APC/NFC Weekly Slot Tournament * January 16-18 * (2) Free entry each day * (3) Tournament with Three-Prize Package
Nugget Total Offers Received 4	Free Slot Play Offer & Hotel Offer * \$15 free slot play (valid Jan 4-8) * \$15 free slot play (valid Jan 9-13) * \$15 free slot play (valid Jan 20-23) * \$15 free slot play (valid Jan 26-28) * \$10 Dining Credit (Jan 5-8) * \$10 Dining Credit (Jan 14-17)	Super Bowl * February 1st * (2) Tickets	Anniversary Luxury Car Giveaway * Through January 18 * \$90,000 total prizes - Lexus as Grand Prize Point Multipliers (Comps) * 4X Points Jan 2, 9, 10, 16, 17 * 3X Points Jan 6, 7, 13, 21, 28, 29 * 2X Points Jan 14, 15	\$10,000 VIP Party Bingo * January 10 * \$10,000 prize pool * (1) Free entry \$29,999 777 Slot Tournament * January 23-26 * (1) Free entry * \$20,000 Prize Pool - \$5,000 first prize



Direct Mail Offer Comparison by Category
\$100 ADT Reno Player
 (January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (10 Offers Received)	Special Event Offers (10 Offers Received)	Promotional Offers (10 Offers Received)	Tournament Offers (10 Offers Received)
CSR Total Offers Received: 4	Free Slot Play & Hotel Offer * \$25 free slot play (valid Jan 2-3) * \$25 free slot play (valid Jan 5-7) * \$25 free slot play (valid Jan 9-10) * \$25 free slot play (valid Jan 12-14) * \$25 free slot play (valid Jan 16-17) * \$25 free slot play (valid Jan 19-21) * \$25 free slot play (valid Jan 23-24) * \$25 free slot play (valid Jan 26-28) * \$25 free slot play (valid Jan 30-31) * (2) free nights - Any Day - Jan 1-31 * up to (4) Hotel stays up to (2) nights any day (8 nights total - 7 days between stays) Free Dining Credit: * \$10 Dining Credit (Jan 1-30)	\$50,000 Table Games Bonanza * Nov 1 - January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finale \$25,000 drawing on January 25, 2015 * 12/31 at 4 & 7pm and 1/1 at 1pm and 4pm Super Bowl * February 1st * (2) tickets	Sunday Bilt Give Aways * Each Sunday (9-9p) * 2 Quest Slow Cooker (14) * 2-cup Electric Rational Food Processor (1/11) * 3 Q Connoisseurs Baking Dish (1/18) * 3 - Place Food bowl set (1/25) Play your Points * January 3 & 26 (10am-10pm) * Exchange comps for Free play (2-1) Free Play Fridays: * \$4,000 in Free play (5p-10p) * \$300 in Free play each half hour and \$1,000 winner at 10p Multipliers * Every Thursday * 2x Platinum, 3x Legend, 5x Elite, 7x Grand	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday (1-5p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend \$10,000 Royal Richee Waco Poter * January 9-11 * \$5,000 Top Prize * 50 winners \$50,000 Water Wonderlands Slot Tourney * January 23-25 * \$12,000 Top Prize * 200 winners
Peppermill Total Offers Received: 8	Free Slot Play Offer & Hotel Offer * \$50 free slot play (valid Jan 5-9) * \$50 free slot play (valid Jan 10-11) * \$50 free slot play (valid Jan 13-18) * \$50 free slot play (valid Jan 17) * \$50 free slot play (valid Jan 20-23) * \$50 free slot play (valid Jan 24) * \$50 free slot play (valid Jan 27-28) * (2) free nights in Tuscan Tower (Jan 4-30) \$30 Dining Credit: * Monday's Jan 5, 11, 18 & 25	Super Sweepstakes Weekend * Jan 23-24 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 9p * (2) free nights Super Bowl * February 1st * (2) tickets	Teala Giveaway * through March 2014 * Collect letters daily * \$500 Grand Finale Weekend - March 20-21, 2015 * Teala Car - Grand Prize Points Multipliers (Comps) * 4X Points every Wednesday * 5x Points January 23-24 * 7x Points January 2, 3, 30 Points Multipliers (Free Points) * 4X Free Points every Sunday & Wednesday	Triple Header Slot Tournament * January 4-5 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize Triple Header Slot Tournament * January 11-12 * (1) Free entry * \$20,000 Prize Pool - \$7,000 first prize Crazy 777's Slot Tournament * January 19-20 * (1) Free entry * 40,000 Prize Pool - \$7,777 first prize Cabin Fever Bingo * January 28 * (1) Free entry * \$10,000 Prize Pool
Atlantis Total Offers Received: 5	Free Slot Play Offer & Hotel Offer * \$15-\$200 Free Play (Jan 3) * \$10 Free Play (Jan 6-7) * \$10 Free Play (Jan 12-14) * \$10 Free Play (Jan 16-21) * \$15-\$100 Free Play (Jan 24) * (2) free nights Orpheus Tower (Jan 2-30) * Deluxe Room valid up to (6) nights	Unbreakable King of Pop * January 1-2 * (2) free tickets to party * (2) free nights Super Bowl * February 1st * (2) tickets	Dream Big Who Bigger * January 6-11 * \$40,000 in cash and prizes * 50 winners Spins 30 Slot Party * January 24 * Friday and Saturday evenings Points Multipliers (Comps) * 4X Points Every Friday in January * 2X Points Every Sunday in January	\$40,000 New Year's Richee Slot Tournament * January 3-4 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 185 winners * Bonus for (2) * (2) free nights Hotel \$40,000 Time to Tackle Another Slot Tournament * January 28-29 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 150 winners * Bonus for (2) * (2) free nights Hotel



Direct Mail Offer Comparison by Category
\$100 ADT Reno Player
 (January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (31 Offers Received)	Special Event Offers (0 Offers Received)	Promotional Offers (0 Offers Received)	Tournament Offers (0 Offers Received)
Silver Legacy Total Offers Received: 1	Free Slot Play Offer & Hotel Offer: * \$15 free slot play (valid Jan 5) * \$15 free slot play (valid Jan 12) * \$15 free slot play (valid Jan 19) * \$15 free slot play (valid Jan 26) * \$39 Room Rate Sunday - Thursday - Jan 1-30 * \$13 Resort Credit for Hotel home		\$1 Million Dollar Game Changers * Play day * Legacy Video Lotto * Random Riches * Big Strike Progressive * Break the Bank Bonuses \$100,000 Vacations on Us * December 8 - March 6 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 20% 1st)	
Nugget Total Offers Received: 8	Free Slot Play Offer & Hotel Offer: * \$10 free slot play (valid Jan 4-8) * \$10 free slot play (valid Jan 9-13) * \$10 free slot play (valid Jan 23-26) * \$10 free slot play (valid Jan 26-29) * \$5 Dining Credit (Jan 5-8) * \$5 Dining Credit (Jan 14-17)		Anniversary Luxury Car Giveaway * Through January 18 * \$50,000 total prizes - Lucky as Grand Prize Point Multiplier (Comp) * 4X Points Jan 2, 3, 8, 10, 16, 17 * 3X Points Jan 5, 7, 16, 21, 28, 29 * 2X Points Jan 14, 15	\$10,000 VP Party Kings * January 10 * \$10,000 prize pool * (1) free entry \$20,000 777 Slot Tournament * January 23-25 * (1) free entry * \$20,000 Prize Pool - \$5,000 first prize



Direct Mail Offer Comparison by Category
\$50 ADT Reno Player
(January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (11 Offers Received)	Special Event Offers (11 Offers Received)	Promotion Offers (10 Offers Received)	Responsible Offers (10 Offers Received)
GSR Total Offers Received: 4	Free Slot Play & Hotel Offer * \$10 free slot play (valid Jan 2-3) * \$10 free slot play (valid Jan 5-7) * \$10 free slot play (valid Jan 9-10) * \$10 free slot play (valid Jan 12-14) * \$10 free slot play (valid Jan 16-17) * \$10 free slot play (valid Jan 19-21) * \$10 free slot play (valid Jan 23-24) * \$10 free slot play (valid Jan 26-28) * \$10 free slot play (valid Jan 30-31) * (2) free nights - Any Day - Jan 1-31 up to (4) hotel stays up to (2) nights any day (8 nights total - 7 days between trips) Free Dining Credit * 2-1 Buffet (Jan 1-30)	\$50,000 Table Games Blowout * Nov 1, January 28, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Prize: \$25,000 drawing on January 28, 2015 * 12:31 at 4 & 7pm and 11 at 1pm and 4pm Super Bowl * February 1st * (2) tickets	Sunday Gift Give Aways * Each Sunday (12-4c) * 2 Quart Slow Cooker (1/4) * 2 Cup Electric Personal Food Processor (1/15) * 1 Qt Cornmeal Baking Dish (1/18) * 3: Place Food bowl set (1/25) Play your Points * January 3 & 26 (10am-10pm) * Exchange points for Free play (2-1) Free Play Fridays * \$4,000 in Free play (6p-10p) * \$300 in Free play each had her and \$1,000 winner at 10p Multipliers * Every Thursday * 2x Platinum, 3x Legend, 5x Elite, 7x Grand	\$5,000 Lucky Bottom Slot Tournament * Each Tuesday (1-5p) * Top 100 Scored win Slot Play * Free for Grand, Elite and Legend \$10,000 Royal Riches Video Poker * January 5-11 * \$3,000 Top Prize * 80 winners \$50,000 Winter Wonderland Slot Tourney * January 23-25 * \$12,000 Top Prize * 200 winners
Flamingo Total Offers Received: 7	Free Slot Play Offer & Hotel Offer * \$10 free slot play (valid Jan 6-8) * \$10 free slot play (valid Jan 10-12) * \$10 free slot play (valid Jan 17) * \$10 free slot play (valid Jan 20-23) * \$10 free slot play (valid Jan 24) * \$10 free slot play (valid Jan 27-29) * (2) free nights in Tuscany Tower (Jan 4-30) \$10 Dining Credit * Monday's Jan 4, 11, 18 & 25	Super Sweepstakes Weekend * Jan 23-24 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 8p	Teals Giveaway * Through March 2014 * Collect Teals daily * \$50K Grand Finale Weekend - March 29-31, 2015 * Teal Card - Grand Prize Point Multipliers (Comps) * 4X Points every Wednesday * 5x Points January 25-28 * 7x Points January 29-30 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Triple Header Slot Tournament * January 4-5 * (1) Free entry * \$20,000 Prize Pool - \$7,500 1st prize Triple Header Slot Tournament * January 11-12 * (1) Free entry * \$20,000 Prize Pool - \$7,500 1st prize Crazy 777's Slot Tournament * January 19-20 * (1) Free entry * 40,000 Prize Pool - \$7,777 1st prize Cash Fever Bingo * January 28 * (1) Free entry * \$50,000 Prize Pool
Atlantis Total Offers Received: 1	Free Slot Play Offer & Hotel Offer * \$10-\$100 Free Play (Jan 3) * \$5 Free Play (Jan 6-7) * \$5 Free Play (Jan 12-14) * \$5 Free Play (Jan 16-21) * \$10-\$100 Free Play (Jan 24) * 2-1 room nights Deluxe Tower (Jan 4-30) * Deluxe Tower valid up to (8) nights		Dream Big Win Bigger * January 5-11 * \$40,000 in cash and prizes * 60 winners Spring 3D Slot Party * January 24 * Friday and Saturday Drawings Point Multipliers (Comps) * 4X Points Every Friday in January * 2X Points Every Sunday in January	



Direct Mail Offer Comparison by Category
\$50 ADT Reno Player
(January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (2) Offers Received	Promotion Offers (3) Offers Received	Tournament Offers (4) Offers Received
Silver Legacy Total Offers Received 1	Free Slot Play Offer & Hotel Offer * \$8 free slot play (valid Jan 3) * \$8 free slot play (valid Jan 12) * \$8 free slot play (valid Jan 19) * \$8 free slot play (valid Jan 26) * \$8 free slot play (valid Dec 29) ** \$39 Room Rates Sunday - Thursday - January 1-30 * \$8 Resort Credit for Hotel Room		\$1 Million Dollar Game Changers * Play daily * Legacy Video Loans * Random Riches * Big Strike Progressive * Wheel the Bank Bonus \$100,000 Vacations on Us * December 8 - March 8 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 20x 1x)	
Nugget Total Offers Received 1	Free Slot Play Offer & Hotel Offer * \$5 free slot play (valid Jan 4-6) * \$5 free slot play (valid Jan 9-13) * \$5 free slot play (valid Jan 23-28) * \$5 free slot play (valid Jan 28-29)		Anniversary Luxury Car Giveaway * Through January 15 * \$50,000 total prizes - Lexus or Grand Prix Point Multipliers (Comps) * 4X Points Jan 2, 3, 9, 10, 16, 17 * 3X Points Jan 6, 7, 19, 21, 28, 29 * 2X Points Jan 14, 15	



Direct Mail Offer Comparison by Category
\$250 ADT Sacramento Player
 (January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (1) Offers Received	Promotional Offers (1) Offers Received	Tournament Offers (1) Offers Received
GSR Total Offers Received: 6	Free Slot Play & Hotel Offer * \$80 free slot play (valid Jan 2-13) * \$50 free slot play (valid Jan 15-30) * (2) free nights - any day - Jan 1-31 Multiple stays allowed - up to (14) nights * \$20 Dining Credit * valid Jan 1-31	\$50,000 Table Games Showdown * Nov 1 - January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finale \$25,000 drawing on January 26, 2015 * 12/31 6-4 & 7pm and 1/1 at 10pm and 4pm Wayne's Jr and Jr Concert * January 17th * (2) free tickets * (2) free nights Super Bowl * February 1st * (2) tickets * (2) free nights	Sunday Gift Give Aways * Each Sunday (2-8p) * 2 Desert Slot Cardset (1M) * 2-oup Electric Personal Food Processor (1/11) * 1 Qi Cornishware Baking Dish (1/18) * 3 - Piece Food bowl set (1/25) Play your Points * January 3 & 26 (10am-10pm) * Exchange comps for free play (2-1) Free Play Fridays * \$4,000 in Free play (5p-10p) * \$300 in Free play each half hr and \$1,000 winner at 10p Multipliers * Every Thursday * 2x Platinum, 3x Legend, 5x Elite, 7x Grand	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday (1-8p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend \$10,000 Royal Riches Video Poker * January 9-11 * \$5,000 Top Prize * 50 winners * (2) free nights \$55,000 Winter Wonderland Slot Tourney * January 23-25 * \$12,000 Top Prize * 200 Winners * (3) free nights
Peppertown Total Offers Received: 10	Free Slot Play Offer & Hotel Offer * \$75 free slot play (January 4-23 excluding 1/22-25) * \$75 free slot play (January 23-24) * (1) Free Nights - Tuscan Tower * January 4-5 * (2) free nights - January 2-3	Super Sweepstakes Weekend * Jan 23-24 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 6p * (3) free nights Super Bowl * February 1st * (2) tickets * (3) free nights	Testa Drawings * Through March 2014 * Collect letters daily * \$80k Grand Prize Weekend - March 20-21, 2015 * Testa Car - Grand Prize Point Multipliers (Comps) * 4X Points every Wednesday * 5X Points January 23-24 * 7x Points January 2, 3, 30 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Triple Header Slot Tournament * January 4-5 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize * (2) free nights Triple Header Slot Tournament * January 11-12 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize * (2) free nights Crazy 777's Slot Tournament * January 19-20 * (1) Free entry * \$10,000 Prize Pool - \$7,777 first prize * (3) free nights Cabin Fever Bingo * January 28 * (1) Free entry * \$50,000 Prize Pool * (3) free nights
Atlantis Total Offers Received: 8	Free Slot Play Offer & Hotel Offer * \$40 free play (Jan 5-13) * \$30-\$500 free play (Jan 24) * (2) Free Nights - January 5-30 * (2) Free Nights - January 9-11 * (2) Free Nights - January 23-26	Unbreakable "Flag of Pop" * January 1-2 * (2) free tickets to party * (2) free nights Cruise in & Set Sail * January 16-17 * Cruise voucher for (2) * (3) free nights Super Bowl * February 1st * (2) tickets * (3) free nights	Dream Big Win Bigger * January 9-11 * \$40,000 in cash and prizes * 50 Winners Spin & Slot Party * January 24 * Friday and Saturday Drawings Point Multipliers (Comps) * 4X Points Every Friday in January * 2X Points Every Sunday in January	\$40,000 New Years Ritz Slot Tournament * January 3-4 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 150 Winners * 5x Bet for (2) * (2) free nights Hotel \$40,000 Time to Tackle Another Slot Tournament * January 25-26 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 150 Winners * Buffet for (2) * (2) free nights Hotel



Direct Mail Offer Comparison by Category
\$250 ADT Sacramento Player
 (January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (21 Offers Received)	Special Event Offers (3) Offers Received	Promotion Offers (10 Offers Received)	Tournament Offers (3) Offers Received
Silver Legacy Total Offers Received 2	Free Slot Play Offer & Hotel Offer * \$25 Free slot play (valid January 1-31) * (3) Free nights (January 1-31) * \$100 Resort Credit (January 1-31) * (2) Free nights through January 31	Aaron Lewis - January 16 * (2) free Tickets George Lopez - January 17 * (2) free Tickets So You Think You Can Dance - January 30 * (2) free Tickets Super Bowl * February 1st * Grand Exposition Hall * (2) free Tickets	\$1 Million Dollar Game Changers * Play daily Legacy Video Lotto * Random 2x Jan * Big Strike Progressive * Break the Bank Bonuses \$100,000 Vacations on Us * December 8 - March 8 * Drawings at Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 20k 1st)	\$15,000 Biogo Blitz * January 15 * (1) free entry \$20,000 AFC/NFC Wildcat Slot Tourney * January 18-19 * (3) free entry each day * (3) Tournaments with Three Prize Packages
Casino Name	Free Play, Hotel, Food & Gift Offers (21 Offers Received)	Special Event Offers (3) Offers Received	Promotion Offers (10 Offers Received)	Tournament Offers (3) Offers Received
Nugget Total Offers Received 4	Free Slot Play Offer & Hotel Offer * \$30 free slot play (valid Jan 2-8) * \$35 free slot play (valid Jan 9-18) * \$35 free slot play (valid Jan 19-22) * \$35 free slot play (valid Jan 23-29) * \$30 Dining Credit (Jan 2-18) * \$30 Dining Credit (Jan 21-30) * (2) Free nights (Jan 2-15) * (2) Free nights (Jan 18-31)	Super Bowl * February 1st * (2) tickets * (2) Free nights	Anniversary Library Car Giveaway * Through January 18 * \$50,000 total prizes - Lexus as Grand Prize Potted Multipliers (Compas) * 4X Points Jan 2,3,8,10,16,17 * 5X Points Jan 6,7,18,21,28,29 * 2X Points Jan 14,15	\$18,000 VIP Party Bingo * January 10 * \$10,000 prize pool * (1) free entry \$20,000 777 Slot Tournament * January 23-25 * (1) free entry * \$20,000 Prize Pool - \$5,000 (1st) prize



Direct Mail Offer Comparison by Category
\$100 ADT Sacramento Player
 (January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (11 Offers Received)	Special Event Offers (11 Offers Received)	Prize Wheel Offers (9 Offers Received)	Slot Tournament Offers (21 Offers Received)
GSR Total Offers Received: 4	Free Slot Play & Hotel Offer * \$50 free slot play (valid Jan 2-4) * \$50 free slot play (valid Jan 16-30) * (2) free nights - any day - Jan 1-31 * Multiple plays allowed - up to (14) nights * \$15 Dining Credit * valid Jan 1-31	\$30,000 Table Games Blowout * Nov 1 - January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finale \$25,000 drawing on January 25, 2015 * 12:31 at 4 & 7pm and 11 at 10pm and 4pm Super Bowl * February 1st * (2) tickets * (7) free nights	Sunday Gift Give Aways * Each Sunday (2-9p) * 2 Quart Slow Cooker (1/4) * 2-4up Electric Personal Food Processor (1/11) * 1 Or Crockpot/Baking Dish (1/18) * 3 - Play Food bowl set (1/25) Play Your Points: * January 8 & 25 (10am-10pm) * Exchange comps for Free play (2-1). Free Play Fridays * \$4,000 in Free play (5p-10p) * \$100 in Free play each half hr and \$1,000 winner at 10p Multipliers * Every Thursday * 2x Points 3x Legend, 5x Elite, 7x Grand	\$40,000 Lucky Bonus Slot Tournament * Each Tuesday (1-5p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend \$40,000 Royal Riches Video Poker * January 9-11 * \$3,000 Top Prize * 50 winners * (2) free nights \$35,000 Winner Wonderland Slot Tourney * January 23-25 * \$12,000 Top Prize * 200 winners * (3) free nights
Peppermill Total Offers Received: 7	Free Slot Play Offer & Hotel Offer * \$25 free slot play (January 4-25 excluding 1/22-25) * \$50 free slot play (Jan 23-24) * (3) Free Nights - Peppermill Tower (Sun-Fri) * Jan 1-30 * (2) free nights - Jan 2-4	Super Sweepstakes Weekend * Jan 23-24 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 6p * (2) free nights	Tequila Openaway * through March 2014 * Collect tequila daily * \$80K Grand Finale Weekend - March 20-21, 2015 * Tequila Car - Grand Prize Point Multipliers (Comps) * 4x Points every Wednesday * 6x Points January 23-24 * 7x Points January 23-30 Point Multipliers (Tier Points) * 4x Tier Points every Sunday & Wednesday	Triple Header Slot Tournament * January 4-5 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize * (3) free nights Triple Header Slot Tournament * January 11-12 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize * (3) free nights Crazy 777's Slot Tournament * January 19-20 * (1) Free entry * 40,000 Prize Pool - \$7,777 first prize * (3) free nights Cabin Fever Bingo * January 25 * (1) Free entry * \$50,000 Prize Pool * (3) free nights
Atlantis Total Offers Received: 1	Free Slot Play Offer & Hotel Offer * \$15 free play (Jan 5-13) * (1) Free Night - January 1-30 * Monday-Thursday		Dream Big Win Bigger * January 9-11 * \$40,000 in cash and prizes * 50 winners Spine 3D Slot Party * January 24 * Friday and Saturday Drinks Point Multipliers (Comps) * 4x Points Every Friday in January * 2x Points Every Sunday in January	



Direct Mail Offer Comparison by Category
\$100 ADT Sacramento Player
(January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (2) Offers Received	Special Event Offers (2) Offers Received	Promotional Offers (2) Offers Received	Tournament Offers (2) Offers Received
Sierra Legacy Total Offers Received: 2	Free Slot Play Offer & Hotel Offer * \$25 free slot play (valid January 1-31) * (2) Free nights (January 1-31) * \$25 Resort Credit (January 1-31)	Aaron Lewis - January 16 * (2) free Tickets George Lopez - January 17 * (2) free Tickets So You Think You Can Dance - January 21 * (2) free Tickets Super Bowl * February 1st * Silver Baron Ballroom * (2) free Tickets	\$1 Million Dollar Game Changers * Play only * Legacy Video Lotto * Random Rickles * Big Strike Progressive * Break the Bank Bonus \$100,000 Vacations on Us * December 8-March 8 * Drawings on Friday, Saturday and Sunday * Grand Prize \$50,000 Grand Prize Drawing - 20% 1st	\$15,000 Bingo Blitz * January 15 * (1) free entry \$20,000 AFGCFC Weekly Slot Tourney * January 16-18 * (2) free entry each day * (2) Tournaments with Three Prize Packages
Haggard Total Offers Received: 2	Free Slot Play Offer & Hotel Offer * \$10 free slot play (valid Jan 2-8) * \$10 free slot play (valid Jan 9-16) * \$10 free slot play (valid Jan 17-22) * \$10 free slot play (valid Jan 23-29) * \$10 Dining Credit (Jan 2-16) * \$10 Dining Credit (Jan 21-30) * (2) Free nights (January 1-16) * (2) Free nights (January 17-29)		Anniversary Luxury Car Giveaway * Through January 16 * \$50,000 total prizes - Lexus as Grand Prize Paint Multiballs (Comps) * 4X Points Jan 2,3,8,10,16,17 * 5X Points Jan 6,7,19,21,26,29 * 2X Points Jan 14,18	\$10,000 VIP Party Bingo * January 10 * \$10,000 prize pool * (1) free entry \$20,000 777 Slot Tournament * January 23-25 * (1) free entry * \$20,000 Prize Pool - \$5,000 first prize



Direct Mail Offer Comparison by Category
\$50 ADT Sacramento Player
 (January 2015)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (2) Offers Received	Promotion Offers (3) Offers Received	Gameplay Offers (4) Offers Received
GSR Total Offers Received 4	Free Slot Play & Hotel Offer * \$25 free slot play (valid Jan 2-13) * \$25 free slot play (valid Jan 15-30) * (3) free nights - any day - Jan 1-31 * Multi 3e stays allowed - up to (14) nights * 2-1 Buffet * valid Jan 1-31	\$50,000 Table Games Blowout * Nov 1- January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Prize \$25,000 drawing on January 26, 2015 * 12751 at 4 & 7pm and 1/1 at 10m and 4pm	Sunday Gift Give Aways * Each Sunday (2-8p) * 2-4pm Blow Cookies (1/4) * 2-4pm Electric Personal Food Processor (1/15) * 1 (2) Caringwars Baking Dish (1/18) * 3 - Beach Food bowl set (1/25) Play your Points * January 3 & 24 (10am-10pm) * Exchange comps for Free play (2-1) Free Play Fridays * \$4,000 in Free play (5p-10p) * \$300 in Free play each half hr and \$1,000 winner at 10p Multipliers * Every Thursday * 2x Multiplier 20 Legend, 5x Elite, 7x Grand	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday in (1-8p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend
Poppo Hall Total Offers Received 7	Free Slot Play Offer & Hotel Offer * \$25 free slot play (January 4-29 excluding 1/23-25) * \$50 free slot play (Jan 23-24) * (3) Free Nights - Poppo Hall Tower (Sat-Fri) * Jan 1-30 * (2) free nights - Jan 2-4	Super Sweepstakes Kickstart * Jan 23-24 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 9p * (2) free nights	Tequila Giveaway * Through March 2014 * Collect letters daily * 30th Grand Prize Weekend - March 20-21, 2015 * Tequila Car - Grand Prize Point Multipliers (Comps) * 4X Points every Wednesday * 5x Points January 23-24 * 7x Points January 2,4,30 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Triple Header Slot Tournament * January 4-8 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize * (3) free nights Triple Header Slot Tournament * January 11-12 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize * (3) free nights Greasy 777's Slot Tournament * January 18-20 * (1) Free entry * \$20,000 Prize Pool - \$7,777 first prize * (3) free nights Café Fever Bingo * January 26 * (1) Free entry * \$40,000 Prize Pool * (3) free nights
Alta Vista Total Offers Received 1	Free Slot Play Offer & Hotel Offer * \$15 free play (Jan 5-13) * (1) Free Night - January 1-30 * Monday-Thursday		Deer Big Win Biggie/ * January 3-11 * \$40,000 in cash and prizes * 100 Winners Spin 30 Slot Party * January 24 * Friday and Saturday Drawings Point Multipliers (Comps) * 4X Points Every Friday in January * 2X Points Every Sunday in January	



Direct Mail Offer Comparison by Category
\$50 ADT Sacramento Player
 (January 2015)

Casino Name	Free Play, Food & Gift Offers (1) Offers Received	Special Event Offers (2) Offers Received	Promotional Offers (3) Offers Received	Telemarketing Offers (4) Offers Received
Silver Legacy Total Offers Received: 7	Free Slot Play Offer & Hotel Offer * \$20 free slot play (valid January 1-31) * (2) Free nights (January 1-31)		\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Riches * 80 Strike Progresssake * Break the Bank Bonanza \$180,000 Vacations on Us * December 8 - March 6 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000) Grand Prize Drawing - 20k 1st	
Hugobet Total Offers Received: 5	Free Slot Play Offer & Hotel Offer * \$5 free slot play (valid Jan 2-16) * \$0 free slot play (valid Jan 18-30) * (2) Free nights (January 2-31)		Anniversary Luxury Car Giveaway * Through January 18 * \$80,000 total prizes - Lexus as Grand Prize Point Multiplier (Comps) * 4X Points Jan 2, 3, 6, 10, 16, 17 * 3X Points Jan 5, 7, 18, 21, 28, 29 * 2X Points Jan 14, 15	



Your Best Source for Competitive Casino Player Reward Analysis

Consulting Services Agreement with Grand Sierra Resort & Casino

May 14th, 2014

This is an agreement between the Grand Sierra Resort and CDC Consulting to provide consulting or information services. The following services will be provided by CDC Consulting in the manner and time-frame stipulated below.

1. Competitive Same-Day Player Rewards Analysis Report

Provide a comprehensive comparison of the same-day rewards being offered by the following Reno & Sparks area casinos and comparing this information to the rewards program presently offered by the Grand Sierra Resort.

Peppermill	Baldini's	Western Village
Atlantis	Rail City	The Nugget
Silver Legacy	Gold Dust West	Sands Regency
Eldorado	Boomtown	Bonanza Casino
Harrah's Reno	Cal-Neva	Tamarack Junction

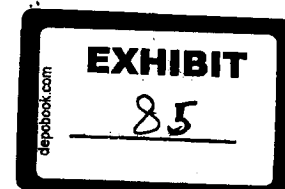
The information within this competitive analysis report will be both quantifiable as well as measurable against the current reward programs offered at the Grand Sierra. The information within this report will include:

- A comparison of each casino's coin-in ratios and percentage of theoretical win that is reinvested into the same-day slot free play & comp program
- A comparative analysis of any bonus point or promotional reward programs offered by each casino that increases the level of reinvestment beyond the base rewards (i.e. weekly buffet discounts, hotel discounts etc)
- Comparison of the tiered premium players card qualifications and benefits offered by each casino.
- Comparison of the overall effectiveness & efficiency of the players club operation as well as the guest service experience at each players club

Cost to Provide (Same-Day Rewards Analysis)

CDC Consulting will provide the competitive same-day reward analysis report outlined above for a cost of \$3,500. Included in this price are all gaming and travel expenses incurred by CDC while researching and compiling this information.

This same-day rewards report will be completed and delivered to the Grand Sierra on or before June 7th 2014.



2. Direct Mail Rewards Comparison & Analysis Report:

CDC Consulting will provide to the Grand Sierra Resort a monthly report comparing the direct mail offers and rewards being sent to the \$250 ADT (average daily theo.) player segment, the \$100 ADT and the \$50 ADT player segments from the following casinos to both the local and non-local slot player segments.

Local Player

Casino	ADT Value	Address Location
Peppermill	\$250	Local (Reno)
Peppermill	\$100	Local (Reno)
Peppermill	\$50	Local (Reno)
Atlantis	\$250	Local (Reno)
Atlantis	\$100	Local (Reno)
Atlantis	\$50	Local (Reno)
Silver Legacy	\$250	Local (Reno)
Silver Legacy	\$100	Local (Reno)
Silver Legacy	\$50	Local (Reno)
Nugget	\$250	Local (Reno)
Nugget	\$100	Local (Reno)
Nugget	\$50	Local (Reno)

Non-Local Player

Casino	ADT Value	Address Location
Peppermill	\$250	Non-Local (Sacramento)
Peppermill	\$100	Non-Local (Sacramento)
Peppermill	\$50	Non-Local (Sacramento)
Atlantis	\$250	Non-Local (Sacramento)
Atlantis	\$100	Non-Local (Sacramento)
Atlantis	\$50	Non-Local (Sacramento)
Silver Legacy	\$250	Non-Local (Sacramento)
Silver Legacy	\$100	Non-Local (Sacramento)
Silver Legacy	\$50	Non-Local (Sacramento)
Nugget	\$250	Non-Local (Sacramento)
Nugget	\$100	Non-Local (Sacramento)
Nugget	\$50	Non-Local (Sacramento)

In order to provide this information, CDC will establish (3) different player card accounts at each casino, than during the course of our visits to each casino CDC will play through the necessary coin-in to achieve the required theoretical each month.

In order to obtain the highest quality "apples to apples" comparison, the same machine type and denomination will be played at each property to achieve the required coin-in volume. For baseline comparison purposes (6) identical accounts will be played at the Grand Sierra as well.

The address used for these player card accounts will be "local" and be located within the Reno area, while the "non-local" player accounts address will be in the Sacramento area.

Cost to Provide (Direct Mail Rewards Analysis)

CDC Consulting will provide the direct mail comparative analysis reports outlined in this agreement for a cost of \$6,900 per month. Included in this cost are all gaming and travel expenses incurred by CDC while researching this information.

The (3) month initial contract for these direct mail analysis reports will begin in May 2014 and run through July 2014. The first analysis report from the information collected from the direct mail offers will be compiled in early July.

CDC Consulting will invoice the Grand Sierra Resort for the monthly direct mail analysis report on or about the 5th of each month during the duration of this contract.

- CDC will comply with all customary applicable laws and regulations in the performance of the services under this contract, including all gaming laws and regulations.
- CDC Consulting will indemnify, protect, defend and hold harmless the Grand Sierra Resort and its subsidiaries and affiliates, and their respective directors, officers, shareholders, employees and agents from and against any and all loss, cost, expense (including without limitation reasonable attorney's fees), damage, injury to third party, liability, claim, demand, penalty or cause of action arising out of or resulting from any act or omission by CDC, in connection with their performance of this agreement.
- CDC Consulting is an independent contractor. Therefore none of CDC's employees will be deemed employees of the Grand Sierra Resort thereby excluding them from any benefits or privileges provided to its employees. CDC Consulting agrees to indemnify the Grand Sierra Resort and hold them harmless to the extent of any obligations imposed by law to pay any withholding taxes, social security, unemployment or disability insurance or similar items in connection with any payments made to CDC Consulting.

CDC Consulting

John Stone
John Stone, Owner

5/15/14
Date

Grand Sierra Resort

Nancy Mimms
Name & Title

5/6/14
Date

SLOTS AND VIDEO POKER

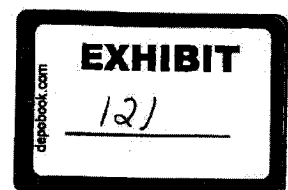
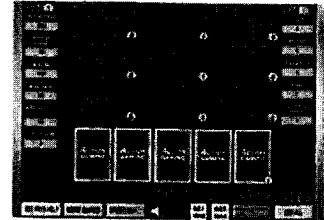
SOMETHING FOR EVERYONE

We offer a wide variety of denominations from a penny to \$100 many are multi-denomination games. We invite you to play in our expanded non-smoking gaming area (across from the Hotel Front Desk) with over 125 games featuring an outstanding variety of reels, video reels and video poker. Check below for your old favorites and the newest games available in Reno. [GSRewards](#) members earn free play, so make sure you are using your card when you play and if you don't have a [GSRewards](#) card sign up today at the players club!

PLAY VIDEO POKER ONLINE, NOW!

Experience video poker online with many variations of games to choose from. Learn how to bet, view pay tables, and learn more about the poker games. So, what are you waiting for? Let's place those bets!

PLAY NOW



Penny Video and Reels	Property	Year	Net Win	Gross Theo	Free Play
	Reno	2010	\$48,390,761	0.0735	\$8,300,653
		2011	\$44,888,485	0.0648	\$7,204,120
		2012	\$40,666,512	0.0502	\$4,106,778
		2013	\$43,654,463	0.0489	\$4,546,373
		2014	\$48,661,823	0.0529	\$5,492,267

HIGHLY CONFIDENTIAL

PM 2844

RA 04101

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **January 2009**

Filing Deadline: **February 24, 2009**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check

Number

Batch

Number

Entry

Date

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		7,048,026.38
2. ADJUSTMENTS:		
A. Cage credit issued	(1,882,302.00)	
B. Collections in areas other than the pit	3,117,871.00	
C. Net of return checks	(31,444.70)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,194,124.30
3. LOSS CARRY-OVER from	Reg. 6.110(7)	0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		8,242,150.68
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	547,300.17	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		552,830.17
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	552,830.17	
B. Est. Payment on 10/08 gross revenue	(639,075.33)	
C. Estimated Fee Adjustment [Line 7A - 7B]		(86,245.16)
8. SUBTOTAL [Line 6 +/- Line 7C]		466,585.01
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available		0.00
10. SUBTOTAL [Line 8 - line 9]		466,585.01
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		466,585.01
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		466,585.01
15. TOTAL REMITTANCE Check Number:		466,585.01

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the Acct Manager of the Business named above, that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 2/16/09

Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-31
(03/03/99)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: January 2009

(For Commission use Only)

SECTION A		NO. OF MACHINES	NO. OF TABLES	NO. OF POKER	NO. OF OTHER
CODE	SLOT MACHINE				
010	1 Cent	356	26,884,844.41	14,020,143.97	1,606,551.03
011	5 Cent	0	0.00	0.00	(8,881.03)
012	10 Cent				
013	25 Cent	108	8,402,043.00	4,483,140.48	232,328.87
013	50 Cent	4	639,131.80	232,518.29	38,423.78
014	\$1.00	167	26,889,582.00	10,268,270.65	394,727.80
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	38	5,817,270.00	1,825,527.72	193,018.15
017	\$10.00	5	787,870.00	337,898.11	(34,887.08)
018	\$25.00	5	1,198,250.00	384,818.39	(28,489.00)
020	\$100.00	8	2,081,200.00	813,941.60	163,878.00
021	\$500.00				
024	Mini Description	1,102	132,448,098.99	38,840,855.36	4,459,805.88
053	Adjustments			0.00	0.00
TOTALS		1791	204,548,859.90	71,208,900.47	7,020,927.40

SECTION B		NO. OF MACHINES	NO. OF TABLES	NO. OF POKER	NO. OF OTHER
CODE	TABLE GAME				
002	Craps	3	354,300.00	72,800.00	0.00
003	Roulette	3	4,800.00	500.00	0.00
001	Twenty-One	29	2,064,800.00	1,002,800.00	15,500.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	94,000.00	41,500.00	0.00
008	Baccarat				
037	The Pit Gow	1	148,000.00	89,500.00	0.00
058	Cribbean Stud				
057	Let It Ride	1	9,700.00	500.00	0.00
039	Sho-Bo				
044	Red Dog				
043	Pit Gow Poker	6	56,275.00	12,675.00	0.00
009	Other Games				
(Describe Below)					
	Three Card Poker	2	23,600.00	2,500.00	0.00
	Bk 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	7,000.00	3,000.00	0.00
	UK Texas Hold	1,00	46,100.00	1,500.00	0.00
080	Adjustments				
TOTALS		48	2,805,875.00	1,207,075.00	18,500.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(COMBINE TOTAL)
(CROP TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(PIT CREDIT PAYMENTS) (CRAPS TOTAL)
(PIT CREDIT PAYMENTS) (BACC TOTAL)
(PIT CREDIT PAYMENTS) (BACC TOTAL)
(PIT CREDIT PAYMENTS) (BACC TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(PIT CREDIT TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blermen
NAME
(776) 689-7206
PHONE NUMBER

HASH TOTAL

292,462,008.42

SECTION C		NO. OF MACHINES	NO. OF TABLES	NO. OF POKER	NO. OF OTHER
CODE	COUNTER GAME				
025	Keno	2	423,317.05	128,267.57	
026	Bingo				
035	Race Book				
045	Race Parlay Cards				
052	Race Post-Mutuel	1	527,070.00	88,622.41	
034	Sports Parlay Cards		136,759.00	13,888.00	
038	Sports Pool	1	67,044.00	4,844.00	
004	Football		1,320,428.00	(71,528.00)	
008	Basketball		1,217,858.00	121,324.00	
033	Baseball		0.00	(1,011.00)	
009	Other counter Games				
051	Adjustments				
TOTALS		4	3,891,475.05	285,094.58	

SECTION D		NO. OF MACHINES	NO. OF TABLES	NO. OF POKER	NO. OF OTHER
CODE	CARD GAME				
030	Poker	16	213,310.00		
031	Pan				
032	Other Card Games				
054	Adjustments				
TOTALS		16	213,310.00		
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,048,026.38		

Enter on Line 1 of Form NOC.

I, Henry Blermen, certify and declare under penalties of perjury that I am the Acctg Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 2/1/09, 20 09

Signed

PM 2846

RA 04103

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **February 2009**
Filing Deadline: **March 24, 2009**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dba: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Date
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		6,990,233.11
2. ADJUSTMENTS:		
A. Cage credit issued	(1,294,405.00)	
B. Collections in areas other than the pit	2,598,747.00	
C. Net of return checks	(9,944.55)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,294,397.45
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		8,284,630.58
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.76% of the remainder of line 4	550,167.58	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		555,697.56
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	555,697.56	
B. Est. Payment on 11/08 gross revenue	(549,158.39)	
C. Estimated Fee Adjustment [Line 7A - 7B]		6,539.17
8. SUBTOTAL [Line 6 +/- Line 7C]		562,236.74
9. CREDIT from PRIOR PERIOD [not to exceed Line 6]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		562,236.74
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		562,236.74
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		562,236.74
15. TOTAL REMITTANCE Check Number: _____		562,236.74

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blerman certify and declare under the penalties of perjury that I am the
Accto Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 3/18/09Signed Henry Blerman

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)689-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-33
(2/00/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: February 2009

(For Commission use Only)

SECTION A						
CODE	SLOT MACHINES					
010	1 Cent	355	24,461,339.31	12,897,538.80		1,416,374.37
011	5 Cent	0	0.00	0.00		3,237.70
012	10 Cent					
013	25 Cent	108	6,627,849.00	3,929,406.88		218,708.04
013	50 Cent	4	983,088.00	393,363.87		28,416.18
014	\$1.00	165	21,472,304.00	7,999,738.08		527,961.40
015	Mega bucks	0	0.00	0.00		0.00
016	\$5.00	38	4,072,345.00	1,447,129.59		19,091.24
017	\$10.00	5	480,090.00	284,280.83		(7,438.08)
018	\$25.00	5	568,900.00	218,981.75		46,162.50
020	\$100.00	8	350,200.00	178,590.04		9,017.50
024	\$500.00					
024	Unit Description	1,105	119,533,176.65	34,968,636.79		3,748,177.15
053	Adjustments			0.00		0.00
	TOTALS	1789	178,747,081.88	62,195,662.41		6,006,648.00

SECTION B						
CODE	TABLE GAMES					
002	Craps	3	203,700.00	89,800.00	0.00	834,735.00
003	Roulette	3	1,100.00	1,100.00	0.00	407,593.00
001	Twenty-One	29	1,359,300.00	486,400.00	2,000.00	3,712,478.00
005	Wheel of Fortune					
007	Mini-Baccarat	1	57,800.00	13,000.00	0.00	207,088.00
006	Baccarat					
037	The Pai Gow	1	75,800.00	31,200.00	0.00	287,611.00
058	Cyber Stud					(3,332.75)
057	Let It Ride	1	7,500.00	1,000.00	0.00	157,371.00
039	Big-Bo					
044	Red Dog					
043	Pai Gow Poker	6	72,400.00	13,400.00	0.00	683,985.00
009	Other Games (Describe Below)					
	Three Card Poker	2	11,800.00	3,000.00	0.00	386,437.00
	Big 8	0	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00
	Four Card Poker	1	5,500.00	0.00	0.00	133,199.00
	Ult Texas Hold	1.00	14,800.00	1,100.00	0.00	193,678.00
050	Adjustments					
	TOTALS	48	1,809,700.00	650,000.00	2,000.00	6,964,143.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
elements added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CASH IN" TOTAL)
("DROP" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("PAY CREDIT ISSUES" TOTAL)
("PAY CREDIT PAYMENTS" (CASH) TOTAL)
("PAY CREDIT PAYMENTS" (CASH) TOTAL)
("DROP" TOTAL)
("WIN" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WRITE TOTAL")

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 899-7206
PHONE NUMBER

SECTION C						
CODE	COUNTER GAMES					
025	Keno	2	379,092.29			83,472.16
026	Bingo					
035	Race Book					
048	Race Parlay Cards					
052	Race Pari-Mutuel	1	393,727.20			70,925.45
034	Sports Parlay Cards		62,089.00			28,118.00
035	Sports Pool	1	73,288.00			5,655.00
004	Football		815,112.00			159,579.00
008	Baseball		1,089,943.00			20,287.00
033	Baseball		2,750.00			(1,675.00)
006	Other counter Games					
051	Adjustments					
	TOTALS	4	2,799,001.49			361,360.61

SECTION D						
CODE	CARD GAMES					
030	Poker	16				191,808.00
031	Pan					
032	Other Card Games					
054	Adjustments					
	TOTALS	16				191,808.00
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)					6,990,233.11

Only on Line 1 of Form NGC-

HASH TOTAL

254,877,796.26

I, Henry Blerman, certify and declare under penalties of perjury that I am the Account Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 3/18, 2009

Signed Henry Blerman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **March 2009**
Filing Deadline: **April 24, 2009**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,736,290.67</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,830,555.00)</u>	
B. Collections in areas other than the pit	<u>2,501,615.00</u>	
C. Net of return checks	<u>(50,412.94)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>620,647.06</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>8,356,937.73</u>
5. LICENSE FEE COMPUTATION: NRS 483.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>555,048.30</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>560,578.30</u>
7. ESTIMATED FEE ADJUSTMENT NRS 483.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>560,578.30</u>	
B. Est. Payment on 12/08 gross revenue	<u>(516,886.54)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>43,691.76</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>604,270.05</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 6]		<u>0.00</u>
Total CREDIT available _____		
10. SUBTOTAL [Line 8 - line 9]		<u>604,270.05</u>
11. ADVANCE ESTIMATED PAYMENT NRS 483.370(3) [THREE (3) times the amount on Line 6]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>604,270.05</u>
13. PENALTY FOR LATE PAYMENT: NRS 483.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>604,270.05</u>
16. TOTAL REMITTANCE Check Number: _____		<u>604,270.05</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blerman certify and declare under the penalties of perjury that I am the
Accto Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 4/16/09Signed Henry Blerman

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775) 689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 81
(3/20/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: March 2009

(For Commission Use Only)

SECTION A		NO. OF UNITS	NO. OF MACHINES	NO. OF TABLES	NO. OF HANDS
CODE	SLOT MACHINES				
010	1 Cent	359	24,880,888.78	13,568,002.14	1,486,898.59
011	5 Cent	0	0.00	0.00	(1,826.79)
012	10 Cent				
013	25 Cent	102	6,842,987.00	4,082,731.83	248,890.30
015	50 Cent	4	472,821.00	187,905.78	31,979.78
014	\$1.00	157	21,740,122.00	8,888,080.45	508,737.23
016	Megabucks	0	0.00	0.00	0.00
018	\$5.00	38	4,889,400.00	1,568,723.43	159,669.91
017	\$10.00	5	483,370.00	264,329.75	(1,816.82)
018	\$25.00	5	732,875.00	304,913.69	59,941.50
020	\$100.00	9	2,593,000.00	1,047,833.50	(78,786.00)
021	\$500.00				
024	Unit Description	1,112	123,974,893.88	38,538,080.35	4,327,743.19
025	Adjustments			0.00	0.00
TOTALS		1789	186,569,934.66	83,222,970.92	6,728,852.07

SECTION B		NO. OF UNITS	NO. OF MACHINES	NO. OF TABLES	NO. OF HANDS
CODE	TABLE GAMES				
002	Craps	8	282,700.00	94,800.00	0.00
003	Roulette	3	7,500.00	3,000.00	0.00
001	Twenty-One	28	914,000.00	378,500.00	0.00
006	Wheel of Fortune				0.00
007	Mini-Baccarat	1	44,000.00	18,000.00	0.00
008	Baccarat				0.00
037	11s Pai Gow	1	50,800.00	21,500.00	0.00
036	Cribbage Stud				0.00
037	Let It Ride	1	14,200.00	4,500.00	0.00
039	8th-8p				0.00
044	Red Dog				0.00
043	Pai Gow Poker	8	48,600.00	5,800.00	0.00
009	Other Games				0.00
	(Revolving Wheel)				0.00
	Three Card Poker	2	8,000.00	0.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	9,700.00	3,000.00	0.00
	Ult Texas Hold'em	1.00	19,600.00	3,000.00	0.00
050	Adjustments				0.00
TOTALS		48	1,378,800.00	630,100.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(FORMER IF TOTAL)
(FORMER TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(FORMER IF TOTAL)
(FORMER PAYMENTS) (FORMER TOTAL)
(FORMER PAYMENTS) (FORMER TOTAL)
(FORMER TOTAL)
(FORMER TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(FORMER TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 689-7205
PHONE NUMBER

HASH TOTAL

288,241,564.58

SECTION C		NO. OF UNITS	NO. OF MACHINES	NO. OF TABLES
CODE	COUNTER GAMES			
026	Keno	2	385,298.70	126,509.57
028	Big 6			
035	Race Book			
048	Race Parlay Cards			
052	Race Parlay-Mutuel	1	406,087.30	82,168.03
034	Sports Parlay Cards		33,341.00	(2,028.00)
036	Sports Pool	1	57,889.00	8,692.00
004	Football		0.00	(79,515.00)
008	Basketball		2,008,470.00	128,404.00
033	Baseball		33,649.00	2,034.00
009	Other counter Games			
051	Adjustments			
TOTALS		4	3,014,638.00	284,269.60

SECTION D		NO. OF UNITS	NO. OF MACHINES
CODE	CARD GAMES		
030	Poker	18	194,918.00
031	Pai		
032	Other Card Games		
054	Adjustments		
TOTALS		18	194,918.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,736,290.67

Enter on Line 1 of Form NGC-

I, Henry Blerman, certify and declare under penalties of perjury that I am the Acctg Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 4-16, 20 09

Signed Henry Blerman

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: April 2009

Filing Deadline: May 24, 2009

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
 PEPPERMILL CASINOS, INC.
 Dbaas PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	<u>7,473,827.60</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,572,659.00)</u>
B. Collections in areas other than the pit	<u>2,516,944.00</u>
C. Net of return checks	<u>30,308.51</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>974,591.51</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)	<u>0.00</u>
[not to exceed Line 1 + Line 2D]	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>8,448,419.11</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 6.75% of the remainder of line 4	<u>581,223.29</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 6A + 6B + 6C]	<u>586,753.29</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>586,753.29</u>
B. Est. Payment on 01/09 gross revenue	<u>(552,830.17)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>13,923.12</u>
8. SUBTOTAL [Line 6 +/- Line 7C]	<u>580,676.41</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 6]	
Total CREDIT available _____	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>580,676.41</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]	<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>580,676.41</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>580,676.41</u>
15. TOTAL REMITTANCE Check Number: _____	<u>580,676.41</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 5-19-09

Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)669-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 21
(000000)

02429-02

GROUP: 1

PEPPERMILL CASINOS, INC.

Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: April 2009

(For Commission use Only)

SECTION A		NO. OF MACHINES	NO. OF UNITS	NO. OF DOLLARS	NO. OF DOLLARS
CODE	SLOT MACHINES				
010	1 Cent	364	26,180,538.29	14,558,754.02	1,871,432.28
011	5 Cent	0	0.00	0.00	2,008.93
012	10 Cent				
013	25 Cent	98	6,887,013.00	4,719,506.20	281,803.43
015	50 Cent	4	434,306.00	170,288.70	28,126.72
014	\$1.00	181	22,282,349.40	8,734,173.25	581,382.48
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	38	3,180,610.00	1,333,661.38	181,911.70
017	\$10.00	5	811,010.00	331,663.67	(18.00)
018	\$25.00	5	819,550.00	288,989.00	47,600.00
020	\$100.00	8	1,362,500.00	801,800.80	166,170.00
021	\$500.00				
024	Mini-Decks	1,095	119,893,444.42	38,464,870.91	4,168,888.86
053	Adjustments			59,513.32	59,513.32
TOTALS		1768	182,141,321.11	89,481,211.25	7,129,622.72

SECTION B		NO. OF GAMES	NO. OF UNITS	NO. OF DOLLARS	NO. OF DOLLARS
CODE	TABLE GAMES				
002	Craps	3	346,200.00	85,100.00	0.00
003	Roulette	3	5,600.00	0.00	0.00
001	Twenty-One	28	980,400.00	428,400.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	46,000.00	20,000.00	0.00
006	Baccarat				
037	Tie Pai Gow	1	71,500.00	38,000.00	0.00
056	Cribbage Board				
057	Let It Ride	1	8,500.00	3,000.00	0.00
039	Big 6				
044	Red Dog				
043	Pai Gow Poker	6	94,300.00	18,800.00	0.00
009	Other Games				
(Indicate Below)					
	Three Card Poker	2	9,200.00	1,700.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	16,300.00	8,000.00	0.00
	Ult Texas Holdm	1.00	48,600.00	6,400.00	0.00
050	Adjustments				
TOTALS		48	1,826,600.00	608,200.00	0.00

SECTION C		NO. OF GAMES	NO. OF UNITS	NO. OF DOLLARS	NO. OF DOLLARS
CODE	COUNTER GAMES				
025	Keno	2	502,571.35	149,573.18	
026	Blingo				
028	Race Book				
048	Race Parlay Cards				
052	Race Pari-Mutuel	1	448,788.80	72,380.70	
054	Sports Parlay Cards				
058	Sports Pool	1	97,823.00	4,104.00	
004	Football			0.00	(43,026.00)
008	Baseball			755,632.00	(20,030.00)
033	Baseball			613,688.00	50,411.00
009	Other Counter Games				
051	Adjustments				
TOTALS		4	2,432,086.15	212,169.88	

SECTION D		NO. OF GAMES	NO. OF UNITS	NO. OF DOLLARS	NO. OF DOLLARS
CODE	CARD GAMES				
030	Poker	18	187,253.00		
031	Pan				
032	Other Card Games				
054	Adjustments				
TOTALS		18	187,253.00		
TOTAL GROSS REVENUE					7,473,927.60
(Add Sections A, B, C, D)					

Enter on Line 1 of Form NGC

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number composed of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(FOCUS OF TOTAL)
(DROP TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(FIVE CREDIT ISSUES) TOTAL
(FIVE CREDIT PAYMENTS) (DROP) TOTAL
(FIVE CREDIT PAYMENTS) (CASH) TOTAL
(FOCUS OF TOTAL)
(WRITE TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WRITE TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Bierman
NAME
(775) 688-7208
PHONE NUMBER

HASH TOTAL

263,667,336.61

I, Henry Bierman, certify and declare under penalties of perjury that I am the Account Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 5-19, 2009

Signed

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **May 2009**
Filing Deadline: **June 24, 2009**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		8,308,671.55
2. ADJUSTMENTS:		
A. Cage credit issued	(1,800,100.00)	
B. Collections in areas other than the pit	3,115,579.00	
C. Net of return checks	(38,728.93)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,276,750.07
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		9,585,421.62
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	637,970.96	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		643,500.96
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	643,500.96	
B. Est. Payment on 02/09 gross revenue	(555,697.56)	
C. Estimated Fee Adjustment [Line 7A - 7B]		87,803.40
8. SUBTOTAL [Line 6 +/- Line 7C]		731,304.36
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		731,304.36
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		731,304.36
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		731,304.36
15. TOTAL REMITTANCE Check Number: _____		731,304.36

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman, certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 6/12/09Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)889-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

800-51
12/20/08

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: May 2009

(For Commission use Only)

SECTION A		NO. OF MACHINES	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
010	1 Cent	372	31,386,008.13	17,203,044.30	1,623,272.94
011	5 Cent	0	0.00	0.00	(2,088.61)
012	10 Cent				
013	25 Cent	94	8,528,713.50	5,054,381.90	275,739.18
013	50 Cent	4	524,323.00	205,482.91	12,883.83
014	\$1.00	155	25,900,883.00	10,480,813.54	639,740.85
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	38	4,122,810.00	1,724,978.93	84,851.97
017	\$10.00	5	816,970.00	387,857.21	(18,881.14)
018	\$25.00	5	1,015,325.00	320,858.62	37,059.08
020	\$100.00	3	2,164,500.00	854,847.00	192,522.75
021	\$500.00				
024	Multi Denominations	1,082	139,182,214.81	43,867,432.36	4,528,590.05
053	Adjustments			(3,949.17)	(3,949.17)
	TOTALS	1781	213,631,727.44	80,085,727.50	7,549,059.73

SECTION B		NO. OF GAMES	NO. OF HANDS	NO. OF SHOES	NO. OF MACHINES
002	Craps	3	409,400.00	191,300.00	0.00
003	Roulette	3	18,300.00	900.00	0.00
001	Twenty-One	29	1,741,400.00	894,600.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	177,000.00	53,000.00	0.00
008	Baccarat				
037	The Fast Game	1	73,600.00	22,600.00	0.00
038	Caribbean Stud				
037	Let it Ride	1	11,800.00	2,900.00	0.00
039	8-to-6				
044	Red Dog				
043	Pat Gow Poker	6	76,800.00	20,000.00	0.00
009	Other Games				
	(Describe Below)				
	Three Card Poker	2	21,400.00	3,600.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	5,800.00	2,000.00	0.00
	Ult Texas Holdm	1.00	17,400.00	1,800.00	0.00
050	Adjustments				
	TOTALS	48	2,552,400.00	992,100.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(FOODS BY TOTAL)
(FOODS TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(FUT CREDIT ISSUES) TOTAL
(FUT CREDIT PAYMENTS) (CASH) TOTAL
(FUT CREDIT PAYMENTS) (CASH) TOTAL
(FOODS TOTAL)
(FUTS TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(WRITE TOTAL)

SECTION D: (NO. OF UNITS) TOTAL

CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 889-7208
PHONE NUMBER

HASH TOTAL

318,005,460.84

I, Henry Blerman, certify and declare under penalties of perjury that I am the Accts Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals concerned.

Dated 6/12, 2009

Signature [Signature]

SECTION D		NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
030	Poker	18	219,844.00	
031	Pins			
032	Other Card Games			
054	Adjustments			
	TOTALS	18	219,844.00	
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)			8,308,671.55

Enter on Line 1 of Form NGC

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: June 2009
Filing Deadline: July 24, 2009

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	<u>8,386,457.22</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,616,025.00)</u>
B. Collections in areas other than the pit	<u>2,815,480.00</u>
C. Net of return checks	<u>(236,008.22)</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>963,448.78</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)	<u>0.00</u>
[not to exceed Line 1 + Line 2D]	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>9,329,905.00</u>
5. LICENSE FEE COMPUTATION: NRS 483.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 0.75% of the remainder of line 4	<u>620,723.68</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	<u>626,253.68</u>
7. ESTIMATED FEE ADJUSTMENT NRS 483.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>626,253.68</u>
B. Est. Payment on 03/09 gross revenue	<u>(580,578.30)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>65,675.35</u>
8. SUBTOTAL [Line 8 +/- Line 7C]	<u>691,929.01</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 6]	
Total CREDIT available _____	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>691,929.01</u>
11. ADVANCE ESTIMATED PAYMENT NRS 483.370(3) [THREE (3) times the amount on Line 8]	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>691,929.01</u>
13. PENALTY FOR LATE PAYMENT: NRS 483.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>691,929.01</u>
15. TOTAL REMITTANCE Check Number: _____	<u>691,929.01</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Accto Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 7/21/09Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NCC-31
(5/2009)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: June 2009

(For Commission use Only)

SECTION A		NO. OF MACHINES	NO. OF GAMES	DROP (\$)	GROSS REVENUE (\$)
CODE	SLOT MACHINES				
010	1 Cent	384		29,281,232.50	16,867,508.79
011	5 Cent	0		0.00	(10,626.12)
012	10 Cent				
013	25 Cent	91		7,976,899.25	5,536,182.28
013	50 Cent	4		453,178.00	179,703.84
014	\$1.00	152		24,388,033.88	9,956,793.32
015	Megabucks	0		0.00	0.00
016	\$5.00	38		3,389,500.00	1,330,798.61
017	\$10.00	5		636,250.00	268,148.70
018	\$25.00	5		730,400.00	226,926.67
020	\$100.00	8		1,004,300.00	483,505.00
021	\$500.00				75,687.30
024	Mini Baccarat	1,083		131,006,991.88	40,953,843.15
025	Adjustments				0.00
TOTALS		1788		198,886,785.29	75,583,408.18

SECTION B		NO. OF GAMES	NO. OF HANDS	NO. OF SHOES	DROP (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES					
002	Craps	3	180,800.00	42,700.00	0.00	817,989.00
003	Roulette	3	4,000.00	1,500.00	0.00	358,846.00
001	Twenty-One	29	996,400.00	412,500.00	0.00	4,074,381.00
005	Wheel of Fortune					477,121.00
007	Mini-Baccarat	1	10,000.00	0.00	0.00	68,185.00
006	Baccarat					24,330.00
037	The Pat Gow	1	55,000.00	31,000.00	0.00	121,132.00
058	Calibbean Stud					17,542.00
057	Let It Ride	1	12,500.00	1,500.00	0.00	203,736.00
089	Big Six					30,525.00
044	Red Dog					17,415.00
043	Pat Gow Poker	5	63,100.00	18,300.00	0.00	752,050.00
009	Other Games					184,245.00
(Describe Below):						107,085.00
	Three Card Poker	2	3,800.00	1,500.00	0.00	389,475.00
	Big 6	0	0.00	0.00	0.00	96,505.00
	3-5-7 Poker	0	0.00	0.00	0.00	90,940.00
	Four Card Poker	1	13,100.00	2,500.00	0.00	143,040.00
	Ulti Tex Holdem	1.00	45,403.00	1,803.00	0.00	204,189.00
						70,359.00
						23,894.00
050	Adjustments					
TOTALS		48	1,394,803.00	513,503.00	0.00	7,100,502.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
whichever is added together:

SECTION A ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("DROP" TOTAL)

SECTION B ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("PAT CREDIT PAYMENTS" TOTAL)
("PAT CREDIT PAYMENTS" (DROP) TOTAL)
("PAT CREDIT PAYMENTS" (GROSS) TOTAL)
("DROP" TOTAL)
("WIN" TOTAL)

SECTION C ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WRITE" TOTAL)

SECTION D ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 689-7208
PHONE NUMBER

HASH TOTAL

286,797,827.93

SECTION C		NO. OF GAMES	NO. OF HANDS	DROP (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES				
025	Keno	2		485,913.48	111,961.36
026	Bingo				
035	Race Book				
048	Race Parlay Cards				
052	Race Parlay Cards	1		488,890.00	79,555.31
034	Sports Parlay Cards			12,655.00	2,815.00
038	Sports Pool	1		52,816.00	5,632.00
004	Football			0.00	(5,480.00)
008	Baseball			205,842.00	(14,650.00)
033	Baseball			888,084.00	(4,020.00)
009	Other counter Games				
051	Adjustments				
TOTALS		4		2,142,860.48	175,814.67

SECTION D		NO. OF GAMES	NO. OF HANDS	DROP (\$)	GROSS REVENUE (\$)
CODE	CARD GAMES				
030	Poker	18			174,391.00
031	Pen				
032	Other Card Games				
054	Adjustments				
TOTALS		18			174,391.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					8,386,457.22

Enter on Line 1 of Form NSD

I, Henry Blerman, certify and declare under penalties of perjury that I am the Accto Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 7/21, 2009

Signed

Henry Blerman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **July 2009**

Filing Deadline: **August 24, 2009**

Account No., Name, Address, Zip Code

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

For Office Use Only

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		<u>7,827,827.41</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,461,485.00)</u>	
B. Collections in areas other than the pit	<u>2,844,350.00</u>	
C. Net of return checks	<u>39,243.28</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,222,108.28</u>
3. LOSS CARRY-OVER from _____ Reg. 5.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>9,049,935.70</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>601,825.86</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>607,355.86</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>607,355.86</u>	
B. Est. Payment on 04/09 gross revenue	<u>(598,753.29)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>40,602.37</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>647,958.03</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 6]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - Line 9]		<u>647,958.03</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>647,958.03</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>647,958.03</u>
15. TOTAL REMITTANCE Check Number: _____		<u>647,958.03</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman, certify and declare under the penalties of perjury that I am the Acctg Manager of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 8/19/09

Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)888-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

1000-21
(000000)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO

FILED DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: July 2009

(For Commission use Only)

SECTION A		NO. OF GAMES	NO. OF GAMES	NO. OF GAMES	NO. OF GAMES
CODE	SLOT MACHINE				
010	1 Cent	369	27,668,260.43	15,582,329.82	1,776,351.29
011	5 Cent	0	0.00	0.00	1,686.77
012	10 Cent				
013	25 Cent	90	7,368,907.78	4,957,868.04	268,075.77
013	50 Cent	5	613,200.80	284,890.18	45,244.45
014	\$1.00	152	21,442,844.80	9,618,687.95	870,054.94
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	38	3,313,895.00	1,529,371.71	34,171.76
017	\$10.00	5	585,960.00	284,839.20	27,223.62
018	\$25.00	5	1,219,775.00	287,062.86	(2,029.00)
020	\$100.00	8	2,326,500.00	826,430.00	120,212.00
021	\$500.00				
024	Multi Denominations	1,092	112,369,628.08	36,837,472.94	4,225,167.57
053	Adjustments			0.00	0.00
TOTALS		1762	176,867,781.21	70,168,782.48	7,168,161.17

SECTION B		NO. OF GAMES	NO. OF GAMES	NO. OF GAMES	NO. OF GAMES
CODE	TABLE GAMES				
002	Craps	3	286,800.00	96,800.00	0.00
003	Roulette	3	3,000.00	2,000.00	0.00
001	Twenty-One	29	1,065,600.00	413,600.00	1,000.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	22,500.00	3,000.00	0.00
008	Baccarat				
037	Tile Pai Gow	1	162,000.00	42,000.00	0.00
056	Cribbage Board				
057	Let It Ride	1	9,000.00	0.00	0.00
039	Big Six				
044	Red Dog				
043	Pai Gow Poker	6	51,400.00	7,000.00	0.00
009	Other Games (Describe Below):				
	Three Card Poker	2	15,500.00	1,600.00	0.00
	Big 8	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	11,000.00	3,000.00	0.00
	Ult Texas Hold'em	1.00	67,400.00	4,300.00	0.00
050	Adjustments				
TOTALS		48	1,384,000.00	572,900.00	1,000.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:

(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
components added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(TOTALS BY TOTAL)

(DROP) TOTAL

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(TOTALS BY TOTAL)

(NET GROSS PAYMENTS) (JOINT) TOTAL

(NET GROSS PAYMENTS) (CASH) TOTAL

(DROP) TOTAL

(WIN) TOTAL

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(TOTALS BY TOTAL)

SECTION D: (NO. OF UNITS) TOTAL

CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blumenthal
NAME
(775) 689-7208
PHONE NUMBER

HASH TOTAL

260,589,770.08

SECTION C		NO. OF GAMES	NO. OF GAMES	NO. OF GAMES
CODE	COUNTER GAMES			
025	Keno	2	383,468.48	134,334.85
026	Bingo			
035	Race Book			
048	Race Parlay Cards			
052	Race Pari-Mutuel	1	530,535.70	86,303.04
034	Sports Parlay Cards			
036	Sports Pool	1	14,701.00	3,714.00
004	Football			
008	Baseball			
033	Baseball			
009	Other Counter Games			
051	Adjustments			
TOTALS		4	2,138,351.18	226,356.99

SECTION D		NO. OF GAMES	NO. OF GAMES
CODE	CARD GAMES		
030	Poker	16	193,811.00
031	Pen		
032	Other Card Games		
054	Adjustments		
TOTALS		16	193,811.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,827,827.41

Enter on Line 1 of Form NGC

I, Henry Blumenthal, certify and declare under penalties of perjury that I am the Account Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 8/19 20 09

Signed [Signature]

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **August 2009**

Filing Deadline: **September 24, 2009**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>8,831,614.99</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,563,175.00)</u>	
B. Collections in areas other than the pit	<u>2,822,050.00</u>	
C. Net of return checks	<u>(48,266.88)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,210,809.14</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2C]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>10,042,224.13</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 8.75% of the remainder of line 4	<u>888,805.13</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>674,335.13</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>674,335.13</u>	
B. Est. Payment on 05/09 gross revenue	<u>(643,800.96)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>30,834.17</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>705,169.30</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>705,169.30</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>705,169.30</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>705,169.30</u>
15. TOTAL REMITTANCE Check Number: _____		<u>705,169.30</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Accts Manager of the Business named above, that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 9/21/09

Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)888-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-31
(8/2008)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: August 2009

(For Commission Use Only)

SECTION A		NO. OF GAMES	WAGER AMOUNT	WAGER AMOUNT	WAGER AMOUNT
CODE	TABLE GAMES				
010	1 Cent	373	111,460,161.72	21,415,275.23	1,935,969.32
011	5 Cent	0	0.00	0.00	2,382.71
012	10 Cent				
013	25 Cent	93	8,266,169.00	5,360,108.64	314,391.93
013	50 Cent	5	494,581.50	228,792.00	20,818.11
014	\$1.00	150	24,924,715.50	10,774,235.39	813,197.40
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	37	3,809,015.00	1,656,538.20	124,134.74
017	\$10.00	5	872,870.00	363,895.53	26,238.83
018	\$25.00	5	790,275.00	302,781.73	1,856.25
020	\$100.00	8	1,800,600.00	942,935.00	100,246.97
021	\$500.00				
024	Mini-Baccarat	1,081	40,327,810.38	35,774,388.20	4,653,212.18
053	Adjustments			0.00	0.00
TOTALS		1757	182,708,018.10	78,501,159.92	7,893,448.44

SECTION B		NO. OF GAMES	WAGER AMOUNT	WAGER AMOUNT	WAGER AMOUNT
CODE	TABLE GAMES				
002	Craps	3	280,800.00	91,000.00	100.00
003	Roulette	3	2,500.00	500.00	0.00
001	Twenty-One	29	1,902,400.00	938,200.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	22,200.00	11,200.00	0.00
006	Baccarat				
037	The Pit Gow	1	60,600.00	20,500.00	0.00
036	Cribbage Stud				
057	Let It Ride	1	7,000.00	0.00	0.00
039	Big-Bo				
044	Red Dog				
043	Pit Gow Poker	6	71,050.00	8,100.00	0.00
008	Other Games				
(Specify Below)					
	Three Card Poker	2	10,000.00	0.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-2-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	27,800.00	2,500.00	0.00
	Ult Tix Hdm	1.00	45,800.00	9,700.00	0.00
050	Adjustments				
TOTALS		48	2,439,850.00	779,700.00	100.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("COMB" TOTAL)
("TROP" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("TOT CREDIT" TOTAL)
("TOT CREDIT PAYMENTS" (JANU) TOTAL)
("TOT CREDIT PAYMENTS" (JANU) TOTAL)
("TROP" TOTAL)
("WIN" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WHITE" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Bierman
NAME
(775) 898-7208
PHONE NUMBER

HASH TOTAL

285,433,084.49

SECTION C		NO. OF GAMES	WAGER AMOUNT	WAGER AMOUNT
CODE	COUNTER GAMES			
025	Keno	2	489,469.57	67,692.76
026	Bingo			
035	Race Book			
048	Race Parlay Cards			
082	Race Par-Mutuel	1	673,169.80	105,348.79
034	Sports Parlay Cards		38,248.00	18,248.00
088	Sports Pool	1	5,909.00	(3,334.00)
004	Football		308,800.00	5,824.00
008	Baseball		28,844.00	(2,840.00)
033	Baseball		942,641.00	15,478.00
009	Other Counter Games			
051	Adjustments			
TOTALS		4	2,368,080.47	208,116.56

SECTION D		NO. OF GAMES	WAGER AMOUNT
CODE	CARD GAMES		
030	Poker	16	218,313.00
031	Pan		
032	Other Card Games		
054	Adjustments		
TOTALS		16	218,313.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			8,631,614.99

Enter on Line 1 of Form NGC

I, Henry Bierman, certify and declare under penalties of perjury that I am the Accto Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 9-21, 20 09

Signed Henry Bierman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **September 2009**
Filing Deadline: October 24, 2009

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
 PEPPERMILL CASINOS, INC.
 Dbaas PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check

Number

Batch

Number

Entry

Date

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		<u>7,922,987.18</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,833,170.00)</u>	
B. Collections in areas other than the pit	<u>3,102,410.00</u>	
C. Net of return checks	<u>5,774.93</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,275,014.93</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>9,198,002.11</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>611,820.14</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>617,350.14</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>617,350.14</u>	
B. Est. Payment on 06/09 gross revenue	<u>(626,253.66)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(8,903.52)</u>
8. SUBTOTAL [Line 8 +/- Line 7C]		<u>608,446.62</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>608,446.62</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>608,446.62</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>608,446.62</u>
15. TOTAL REMITTANCE Check Number: _____		<u>608,446.62</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman, certify and declare under the penalties of perjury that I am the
Accts Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 10/9/09Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NCC-31
(10/1/09)

02429-02

GROUP: 1

FILING DEADLINE FOR
THIS REPORT

PEPPERMILL CASINOS, INC.

DBA: PEPPERMILL HOTEL & CASINO

For Gaming operations during the month of: September 2009

(For Commission use Only)

SECTION A		NO. OF UNITS	GROSS REVENUE	GROSS REVENUE	GROSS REVENUE
CODE	SLOT MACHINE				
010	1 Cent	384	28,083,642.28	15,662,590.78	1,880,001.16
011	5 Cent	0	0.00	0.00	3,881.58
012	10 Cent				
013	25 Cent	93	7,308,565.75	4,762,273.59	273,308.83
013	50 Cent	5	858,824.50	532,754.74	(7,584.73)
014	\$1.00	152	25,505,007.14	10,355,347.29	612,180.38
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	37	3,823,840.00	1,670,980.54	126,708.75
017	\$10.00	5	1,028,700.00	468,384.66	49,800.28
018	\$25.00	5	880,625.00	295,811.40	37,166.70
020	\$100.00	8	795,500.00	323,900.00	2.00
021	\$500.00				
024	Mail Distribution	1,072	119,848,982.67	37,389,279.12	4,606,037.89
053	Adjustments			0.00	0.00
	TOTALS	1781	188,100,387.34	71,459,302.10	7,481,400.84

SECTION B		NO. OF UNITS	GROSS REVENUE	GROSS REVENUE	GROSS REVENUE
CODE	TABLE GAMER				
002	Craps	3	231,200.00	60,000.00	0.00
003	roulette	3	3,500.00	1,500.00	0.00
001	Twenty-One	29	1,570,000.00	652,800.00	0.00
005	Wheel of Fortune				
007	Mini-Soccer	1	26,500.00	7,000.00	0.00
008	Baccarat				
037	The Pit Gow	1	60,000.00	24,500.00	0.00
056	Caribbean Stud				
057	Let It Ride	1	8,300.00	1,000.00	0.00
039	Sic-Bo				
044	Red Dog				
043	Pai Gow Poker	6	38,800.00	5,300.00	0.00
009	Other Games				
	(Describe Below):				
	Three Card Poker	2	11,500.00	3,000.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	7,800.00	1,000.00	0.00
	Ult Tux Hidm	1.00	9,100.00	2,900.00	0.00
050	Adjustments				
	TOTALS	48	1,985,700.00	758,800.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ NoACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)☐ CASH: All cash wagers received for the day less
all cash paid out for the day.☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.The HASH TOTAL is a number comprised of the following
subtotals added together:SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(GROSS) TOTAL
(DROP) TOTALSECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(GROSS) TOTAL
(GROSS CREDIT PAYMENTS) (GROSS) TOTAL
(GROSS CREDIT PAYMENTS) (CASH) TOTAL
(DROP) TOTAL
(HASH) TOTALSECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(HASH) TOTALSECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARSPERSON TO CONTACT
REGARDING THIS REPORTHenry Bluman
NAME
(775) 689-7206
PHONE NUMBER

HASH TOTAL

275,084,092.04

SECTION C		NO. OF UNITS	GROSS REVENUE	GROSS REVENUE	GROSS REVENUE
CODE	COUNTER GAMES				
025	Keno	2	383,575.35		69,975.10
026	Bingo				
035	Race Book				
048	Race Parlay Cards				
052	Race Pari-Mutuel	1	418,681.50		70,326.49
034	Sports Parlay Cards		294,327.00		110,796.00
038	Sports Pool	1	17,883.00		(10,022.00)
004	Football		2,134,511.00		228,985.00
008	Basketball		21,883.00		(11,242.00)
033	Baseball		548,703.00		(1,216.00)
009	Other counter Games				
051	Adjustments				
	TOTALS	4	3,817,243.85		469,581.59

SECTION D		NO. OF UNITS	GROSS REVENUE	GROSS REVENUE	GROSS REVENUE
CODE	CARD GAMES				
030	Poker	16			186,701.00
031	Pai				
032	Other Card Games				
054	Adjustments	16			186,701.00
	TOTALS	16			186,701.00
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)				7,922,987.18

Enter on Line 1 of Form NCC-

I, Henry Bluman, certify and declare under penalties of perjury that I am the Acctg Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that the application and report is made with the knowledge and consent of all other individuals licensed.Dated 10/09, 20 09Signed Henry Bluman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **October 2009**

Filing Deadline: **November 24, 2009**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		8,103,947.01
2. ADJUSTMENTS:		
A. Cage credit issued	(2,111,605.00)	
B. Collections in areas other than the pit	3,623,332.00	
C. Net of return checks	(37,439.03)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,374,287.97
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		9,478,234.98
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	630,735.86	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		636,265.86
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	636,265.86	
B. Est. Payment on 07/09 gross revenue	(604,359.66)	
C. Estimated Fee Adjustment [Line 7A - 7B]		31,910.20
8. SUBTOTAL [Line 6 +/- Line 7C]		668,176.06
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		668,176.06
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		668,176.06
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		668,176.06
15. TOTAL REMITTANCE Check Number: _____		668,176.06

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 11/17/09

Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-31
(10/19/99)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAS PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: October 2009

(For Contribution use Only)

SECTION A				NO. OF UNITS	CONTRIBUTION (D)	DRUG (B)	GROSS REVENUE (C)
CODE	SLOT MACHINES						
010	1 Cent	385		30,859,587.88	17,073,968.13		1,602,843.58
011	5 Cent	0		0.00	0.00		3,308.01
012	10 Cent						
013	25 Cent	93		7,402,624.50	5,091,614.66		317,988.72
013	50 Cent	5		824,825.00	381,002.39		(82,153.35)
014	\$1.00	150		22,458,412.00	9,051,438.93		493,747.73
015	MegaBucks	0		0.00	0.00		0.00
016	\$5.00	37		4,288,430.00	1,533,992.13		134,723.18
017	\$10.00	6		881,700.00	305,510.43		39,720.84
018	\$25.00	5		881,860.00	213,822.10		8,033.41
020	\$100.00	8		1,803,900.00	781,700.00		(120,627.71)
024	\$500.00						
024	Mini Description	1,057		122,360,284.39	38,070,945.61		4,144,199.70
053	Adjustments				0.00		0.00
	TOTALS	1755		191,157,623.75	72,484,012.38		6,831,762.11

SECTION B				NO. OF UNITS	ALL OTHER REVENUE (D)	DRUG (B)	GROSS REVENUE (C)
CODE	TABLE GAMES						
002	Craps	3		272,900.00	79,400.00	0.00	918,089.00
003	Roulette	3		2,000.00	1,800.00	0.00	408,595.00
001	Twenty-One	29		1,530,200.00	436,600.00	0.00	3,681,398.80
005	Wheel of Fortune						1,504,828.00
007	Mini-Baccarat	1		85,000.00	48,000.00	0.00	470,972.00
006	Baccarat						(34,005.25)
037	Tika Pai Gow	1		68,000.00	27,000.00	0.00	335,814.00
008	Cribbage Stud						1,958.00
057	Let It Ride	1		48,000.00	14,000.00	0.00	171,718.00
039	Big-Bo						80,628.00
044	Red Dog						26,178.00
045	Pai Gow Poker	6		62,100.00	4,300.00	0.00	808,587.00
009	Other Games						168,712.00
	(Describe Below)						109,937.00
	Three Card Poker	2		28,800.00	5,600.00	0.00	322,428.00
	Big 6	0		0.00	0.00	0.00	94,198.00
	2-5-7 Poker	0		0.00	0.00	0.00	69,653.00
	Four Card Poker	1		15,500.00	500.00	0.00	0.00
	Ult. Tea Hdm	1.00		8,200.00	3,100.00	0.00	123,189.00
							29,619.00
							86,312.00
							79,797.00
050	Adjustments						
	TOTALS	48		2,108,500.00	620,800.00	0.00	7,458,813.00
							2,193,214.75
							832,546.75

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:

(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CODES IN" TOTAL)
("DRUG" TOTAL)

SECTION B ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("PAY CREDIT PAYMENTS" TOTAL)
("PAY CREDIT PAYMENTS" (COPS) TOTAL)
("PAY CREDIT PAYMENTS" (CASH) TOTAL)
("DRUG" TOTAL)
("WIN" TOTAL)

SECTION C ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WRITE" TOTAL)

SECTION D ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 689-7208
PHONE NUMBER

HASH TOTAL

289,386,145.15

SECTION C				NO. OF UNITS	CONTRIBUTION (D)	DRUG (B)	GROSS REVENUE (C)
CODE	COUNTER GAMES						
028	Keno			2	422,161.57		153,269.92
028	Ships						
035	Race Book						
048	Race Parlay Cards						
052	Race Pari-Mutuel	1		428,078.70			72,436.23
034	Sports Parlay Cards				418,403.00		(14,364.00)
036	Sports Pool	1		68,684.00			11,998.00
004	Football				2,613,015.00		168,129.00
008	Basketball				92,145.00		24,027.00
033	Basketball				332,771.00		44,474.00
009	Other Counter Games						
051	Adjustments						
	TOTALS	4		4,383,268.27			447,935.15

SECTION D				NO. OF UNITS	CONTRIBUTION (D)	DRUG (B)	GROSS REVENUE (C)
CODE	CARD GAMES						
038	Poker			18	191,700.00		
031	Pai						
032	Other Card Games						
054	Adjustments						
	TOTALS	18					191,700.00
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)						8,103,947.01

Enter on Line 1 of Form NGC

I, Henry Blerman, certify and declare under penalties of perjury that I am the Accts Manager of

the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals involved.

Dated 11/17, 20 09

Signed Henry Blerman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **November 2009**
Filing Deadline: **December 24, 2009**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,727,747.83</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,792,725.00)</u>	
B. Collections in areas other than the pit	<u>3,568,900.00</u>	
C. Net of return checks	<u>(17,153.19)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,757,021.81</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>9,484,769.64</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$34,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>631,178.95</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>636,708.95</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>636,708.95</u>	
B. Est. Payment on 08/09 gross revenue	<u>(874,335.13)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(37,628.18)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>599,078.77</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available <u>3,000.00</u>		<u>(3,000.00)</u>
10. SUBTOTAL [Line 8 - line 9]		<u>596,078.77</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>596,078.77</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>596,078.77</u>
15. TOTAL REMITTANCE Check Number: _____		<u>596,078.77</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the Accts Manager of the Business named above; that this is (Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 12/18/09Signed Henry Bierman

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)688-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NOG-91
(03/05/00)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: November 2009

(For Commission Use Only)

SECTION A		NO. OF UNITS	GROSS REVENUE (\$)	TOTAL (\$)	NET REVENUE (\$)
CODE	SLOT MACHINES				
010	1 Cent	395	28,737,035.29	15,993,064.71	1,752,791.28
011	5 Cent	0	0.00	0.00	4,115.83
012	10 Cent				
013	25 Cent	85	8,984,463.75	4,429,008.26	274,834.75
013	50 Cent	4	838,641.60	283,717.54	55,749.67
014	\$1.00	142	20,022,811.00	8,388,625.20	689,146.36
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	38	3,028,786.00	1,231,188.13	137,102.10
017	\$10.00	5	517,490.00	253,163.04	31,149.36
018	\$25.00	5	308,650.00	131,213.08	39,641.28
020	\$100.00	8	468,300.00	250,400.00	41,382.25
021	\$500.00				
024	Mini-Baccarat	1,081	115,570,356.91	36,537,850.07	3,541,225.35
053	Adjustments			(40,549.00)	(40,549.00)
	TOTALS	1745	176,151,182.45	66,517,509.01	6,526,596.23

SECTION B		NO. OF UNITS	GROSS REVENUE (\$)	TOTAL (\$)	NET REVENUE (\$)
CODE	TABLE GAMES				
002	Craps	3	136,500.00	58,000.00	0.00
003	roulette	3	500.00	0.00	0.00
001	Twenty-One	29	1,541,000.00	409,700.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	119,000.00	12,000.00	0.00
008	Baccarat				
037	The Pit Gow	1	114,280.00	58,700.00	0.00
058	Cribbage Stud				
057	Let It Ride	1	9,500.00	3,000.00	0.00
039	Big-Bo				
044	Red Dog				
043	Pai Gow Poker	6	53,900.00	7,500.00	0.00
009	Other Games				
	(Describe Below):				
	Three Card Poker	2	22,500.00	12,500.00	0.00
	Big 8	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	11,800.00	3,800.00	0.00
	Ult Ty Hide	1.00	67,400.00	700.00	0.00
060	Adjustments				
	TOTALS	48	2,076,300.00	583,600.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(GROSS REVENUE TOTAL)
(NET REVENUE TOTAL)

SECTION B: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(GROSS REVENUE TOTAL)
(NET REVENUE TOTAL)
(GROSS REVENUE TOTAL)
(NET REVENUE TOTAL)
(GROSS REVENUE TOTAL)
(NET REVENUE TOTAL)

SECTION C: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(GROSS REVENUE TOTAL)

SECTION D: (NO. OF UNITS* TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 689-7206
PHONE NUMBER

HASH TOTAL
280,602,352.61

SECTION C		NO. OF UNITS	GROSS REVENUE (\$)	TOTAL (\$)
CODE	COUNTER GAMES			
023	Keno	2	438,040.20	138,905.61
025	Single			
035	Race Book			
045	Race Parlay Cards			
052	Race Pari-Mutuel	1	680,703.10	108,381.34
034	Sports Parlay Cards		488,502.00	207,636.00
036	Sports Pool	1	94,051.00	(12,142.00)
004	Football		2,808,843.00	177,477.00
008	Basketball		522,685.00	51,518.00
053	Baseball		72,942.00	(1,204.00)
009	Other Counter Games			
051	Adjustments			
	TOTALS	4	4,002,788.30	697,771.85

SECTION D		NO. OF UNITS	GROSS REVENUE (\$)	TOTAL (\$)
CODE	CARD GAMES			
030	Poker	16	169,878.00	
031	Pain			
032	Other Card Games			
054	Adjustments			
	TOTALS	16	169,878.00	
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,727,747.63	

Enter on Line 1 of Form NOG-

I, Henry Blerman, certify and declare under penalties of perjury that I am the Acting Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.
Dated 12-18, 2009 Signed Henry Blerman

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: December 2009
Filing Deadline: January 24, 2009

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)	6,742,548.38
2. ADJUSTMENTS:	
A. Cage credit issued	(1,818,008.00)
B. Collections in areas other than the pit	2,478,420.00
C. Net of return checks	(4,327.95)
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	854,087.05
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)	0.00
[not to exceed Line 1 + Line 2D]	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	7,596,635.43
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	1,750.00
B. 4.5% of the next \$84,000 on line 4	3,780.00
C. 8.75% of the remainder of line 4	503,727.89
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	509,257.89
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	509,257.89
B. Est. Payment on 09/09 gross revenue	(817,360.14)
C. Estimated Fee Adjustment [Line 7A - 7B]	(108,082.25)
8. SUBTOTAL [Line 6 +/- Line 7C]	401,165.64
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]	
Total CREDIT available _____	0.00
10. SUBTOTAL [Line 8 - line 9]	401,165.64
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	
	0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	401,165.64
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00
B. Ten or more days late: 25% of line 12, but not less than \$60 or more than \$5,000.	0.00
PENALTY DUE [Line 13A or Line 13B]	0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	401,165.64
15. TOTAL REMITTANCE Check Number: _____	401,165.64

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 1/19/10

Signed _____

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)688-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-31
(06/09/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: December 2009

(For Commission use Only)

SECTION A		NO. OF UNITS	WAGER (\$)	GROSS (\$)	NET (\$)
CODE	SLOT MACHINES				
010	1 Cent	399	25,244,392.54	14,618,765.60	1,673,442.49
011	5 Cent	0	0.00	0.00	2,881.25
012	10 Cent				
013	25 Cent	88	5,793,939.50	3,092,398.05	202,622.76
018	50 Cent	4	798,297.50	337,820.74	22,382.67
014	\$1.00	189	18,686,325.50	6,926,925.82	339,683.24
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	36	3,833,045.00	1,328,613.84	79,917.37
017	\$10.00	5	643,150.00	275,777.25	50,414.30
019	\$25.00	5	1,507,300.00	429,235.25	80,417.39
020	\$100.00	8	1,534,100.00	647,200.25	(26,374.75)
021	\$500.00				
024	Mini-Combinator	1,066	112,398,313.35	34,427,192.93	3,740,255.47
053	Adjustments			0.00	0.00
TOTALS		1760	170,266,883.39	62,087,897.83	6,165,822.21

SECTION B		NO. OF UNITS	WAGER (\$)	GROSS (\$)	NET (\$)	ADJUSTMENTS (\$)
CODE	TABLE GAMES					
002	Craps	3	159,200.00	39,100.00	0.00	739,157.00
003	roulette	3	20,000.00	0.00	0.00	418,263.00
001	Twenty-One	29	1,481,600.00	503,600.00	0.00	3,845,424.00
006	Wheel of Fortune					815,910.50
007	Mini-Baccarat	1	82,500.00	40,000.00	0.00	234,485.00
008	Baccarat					39,874.00
037	The Pit Game	1	117,500.00	65,500.00	0.00	257,383.00
036	Caribbean Stud					(9,977.00)
057	Let It Ride	1	5,700.00	1,000.00	0.00	139,040.00
039	Big-Bo					41,805.00
044	Red Dog					
043	Pai Gow Poker	6	69,800.00	9,600.00	0.00	728,375.00
008	Other Games					168,125.00
(Examples Below)						
	Three Card Poker	2	18,500.00	1,000.00	0.00	265,925.00
	Big 6	0	0.00	0.00	0.00	0.00
	3-6-7 Poker	0	0.00	0.00	0.00	0.00
	Four Card Poker	1	3,200.00	0.00	0.00	118,816.00
	Ult. 1st Indm	1.00	17,100.00	2,100.00	0.00	174,677.00
						81,007.00
						42,217.00
050	Adjustments					
TOTALS		48	1,988,000.00	675,800.00	0.00	6,722,485.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number composed of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("GROSS" TOTAL)
("DROP" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WAGER" TOTAL)
("GROSS PAYMENTS" (GROSS) TOTAL)
("WAGER PAYMENTS" (GROSS) TOTAL)
("DROP" TOTAL)
("WIN" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WAGER" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Bierman
NAME
(775) 688-7203
PHONE NUMBER

HASH TOTAL

246,501,288.67

SECTION C		NO. OF UNITS	WAGER (\$)	GROSS (\$)	NET (\$)
CODE	COUNTER GAMES				
025	Keno	2	352,695.65		39,030.67
026	Bingo				
035	Race Book				
046	Race Parlay Cards				
052	Race Pari-Mutuel	1	334,542.70		61,071.00
034	Sports Parlay Cards				60,896.00
036	Sports Pool	1	68,855.00		(13,426.00)
004	Football			1,681,843.00	138,400.00
008	Baseball			835,452.00	44,672.00
033	Baseball			0.00	(1,265.00)
006	Other Counter Games				
051	Adjustments				
TOTALS		4	3,341,583.35		323,378.67

SECTION D		NO. OF UNITS	WAGER (\$)	GROSS (\$)	NET (\$)
CODE	CARD GAMES				
030	Poker	18			186,178.00
031	Pen				
032	Other Card Games				
054	Adjustments				
TOTALS		18			186,178.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					6,742,548.38

Enter on Line 1 of Form NGC-

I, Henry Bierman, certify and declare under penalties of perjury that I am the Accto Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 1/19, 20 10

Signed

Henry Bierman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **January 2010**
Filing Deadline: February 24, 2010

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>8,010,425.80</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,861,040.00)</u>	
B. Collections in areas other than the pit	<u>3,265,260.00</u>	
C. Net of return checks	<u>(14,530.47)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,389,689.53</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>9,400,115.33</u>
6. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>625,462.78</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>630,992.78</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(8)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>630,992.78</u>	
B. Est. Payment on 10/09 gross revenue	<u>(636,266.86)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(5,273.08)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>625,719.71</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>625,719.71</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>625,719.71</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>625,719.71</u>
15. TOTAL REMITTANCE Check Number: _____		<u>625,719.71</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blerman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 2/18/10Signed Henry Blerman

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

800-31
(200908)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBA PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: January 2010

(For Commission use Only)

SECTION A		NO. OF GAMES	CASH IN (A)	WIN (B)	NET REVENUE (C)
CODE	SLOT MACHINES				
010	1 Cent	413	27,335,831.65	15,267,567.03	1,677,168.34
011	5 Cent	0	0.00	0.00	2,520.35
012	10 Cent				
013	25 Cent	86	6,420,766.00	3,803,283.25	235,054.80
013	50 Cent	4	828,008.50	389,706.42	60,448.89
014	\$1.00	137	19,297,181.80	7,843,425.81	574,880.80
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	27	6,137,280.00	1,825,570.30	127,807.37
017	\$10.00	5	899,150.00	337,801.84	44,501.53
018	\$25.00	5	1,820,375.00	525,309.29	151,345.43
020	\$100.00	8	3,849,700.00	1,917,324.00	385,570.90
021	\$500.00				
024	Wild Distribution	1,054	118,912,733.79	36,847,822.58	4,159,926.78
053	Adjustments			0.00	0.00
	TOTALS	1739	183,101,006.44	68,357,610.52	7,419,235.19

SECTION B		NO. OF GAMES	CASH IN (A)	WIN (B)	NET REVENUE (C)
CODE	TABLE GAMES				
002	Craps	3	493,800.00	278,100.00	0.00
003	Roulette	3	29,000.00	0.00	0.00
001	Twenty-One	29	2,236,800.00	954,500.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	262,000.00	105,500.00	0.00
006	Baccarat				
037	The Pai Gow	1	54,000.00	19,000.00	0.00
056	Cribbage Stud				
057	Let It Ride	1	15,200.00	3,000.00	0.00
039	Big Six				
044	Red Dog				
043	Pai Gow Poker	6	44,300.00	10,300.00	0.00
039	Other Games				
	(Please Check One)				
	Three Card Poker	2	30,000.00	2,500.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	8,000.00	1,500.00	0.00
	Ult. Two Hand	1.00	11,800.00	1,800.00	0.00
050	Adjustments				
	TOTALS	48	3,174,900.00	1,367,200.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CASH IN" TOTAL)
("CASH OUT" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CASH IN" TOTAL)
("CASH OUT" TOTAL)
("CASH IN" TOTAL)
("CASH OUT" TOTAL)
("CASH IN" TOTAL)
("CASH OUT" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CASH IN" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 665-7205
PHONE NUMBER

HASH TOTAL

289,187,811.11

SECTION C		NO. OF GAMES	CASH IN (A)	WIN (B)	NET REVENUE (C)
CODE	COUNTER GAMES				
025	Keno	2	351,791.48		113,819.37
026	Black				
035	Race Book				
045	Race Parlay Cards				
052	Race Pari-Mutuel	1	482,748.70		81,221.24
034	Sports Parlay Cards		176,335.00		45,738.00
038	Sports Pool	1	87,250.00		(8,260.00)
004	Football		1,858,035.00		58,207.00
008	Baseball		851,515.00		80,953.00
033	Baseball		0.00		(1,895.00)
009	Other Counter Games				
051	Adjustments				
	TOTALS	4	3,765,875.18		358,783.61

SECTION D		NO. OF GAMES	CASH IN (A)	WIN (B)	NET REVENUE (C)
CODE	CARD GAMES				
030	Poker	16			209,486.00
031	Pan				
032	Other Card Games				
054	Adjustments				
	TOTALS	16			209,486.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					8,010,428.80

Enter on Line 1 of Form 800-

I, Henry Blerman, certify and declare under penalties of perjury that I am the Acca Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 2/10, 2010

Signed Henry Blerman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **February 2010**

Filing Deadline: **March 24, 2010**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		6,734,448.48
2. ADJUSTMENTS:		
A. Cage credit issued	(1,507,214.00)	
B. Collections in areas other than the pit	3,052,261.00	
C. Net of return checks	(8,525.42)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		1,538,621.58
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
(not to exceed Line 1 + Line 2C)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		8,270,968.06
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	549,245.34	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		554,775.34
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	554,775.34	
B. Est. Payment on 11/09 gross revenue	(836,706.95)	
C. Estimated Fee Adjustment (Line 7A - 7B)		(81,931.61)
8. SUBTOTAL (Line 6 +/- Line 7C)		472,843.74
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available		0.00
10. SUBTOTAL (Line 8 - line 9)		472,843.74
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 6)		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		472,843.74
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$60 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		472,843.74
15. TOTAL REMITTANCE Check Number: _____		472,843.74

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Accto Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 3-5-10

Signed

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

900-31
900-31

GROUP: 1

Dbas PEPPERMILL HOTEL & CASINO

For Gaming operations during the month of: February 2010

(For Commission Use Only)

PROGRESSIVE KENO? ☒ Yes ☐ No

☐ **CASH:** All cash wages received for the day less all cash paid out for the day.

The MAEN TOTAL is a number comprised of the following subtotals added together:

SECTION A: ("NO. OF LISTS" TOTAL CONVERTED TO DOLLARS)
 ("CONS IN" TOTAL)
 ("PROD" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
 ("WRITE TOTAL")

Henry Bierman
NAME
(775) 689-7206
PHONE NUMBER

Enter on Line 1 of Form NDC:

245.970.224.51

Dated 3-5, 20 10

Signed

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: March 2010

Filing Deadline: April 24, 2010

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	<u>7,702,622.24</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,424,860.00)</u>
B. Collections in areas other than the pit	<u>2,805,799.00</u>
C. Net of return checks	<u>(2,204.06)</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>1,378,734.95</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)	<u>0.00</u>
[not to exceed Line 1 + Line 2D]	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>9,081,357.19</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 6.75% of the remainder of line 4	<u>603,946.61</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	<u>609,476.61</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>609,476.61</u>
B. Est. Payment on 12/09 gross revenue	<u>(509,257.89)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>100,218.72</u>
8. SUBTOTAL [Line 6 +/- Line 7C]	<u>709,695.33</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]	
Total CREDIT available _____	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>709,695.33</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>709,695.33</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(6)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>709,695.33</u>
16. TOTAL REMITTANCE Check Number: _____	<u>709,695.33</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blerman certify and declare under the penalties of perjury that I am the
Accto Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, officer - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 4/19/10Signed Henry Blerman

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-31
(2/02/00)

02429-02

GROUP: 1

PEPPERMILL CASINOS, INC.

DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: March 2010

(For Commission use Only)

SECTION A		NO. OF UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
CODE	BLT MACHINES					
010	1 Cent	408		31,162,057.49	18,463,595.66	1,925,386.88
011	5 Cent	0		0.00	0.00	1,620.08
012	10 Cent					
013	25 Cent	87		8,827,312.25	4,076,709.35	234,384.15
013	50 Cent	4		717,407.00	302,565.49	14,665.98
014	\$1.00	136		18,225,059.00	7,872,806.28	487,501.07
015	Megabucks	0		0.00	0.00	0.00
016	\$5.00	25		5,840,315.00	1,426,514.70	99,747.62
017	\$10.00	5		583,840.00	281,820.59	33,829.91
018	\$25.00	5		584,350.00	177,670.47	4,923.85
020	\$100.00	8		440,200.00	201,113.00	(20,910.29)
021	\$500.00					
024	Mail Distribution	1,044		117,382,803.42	37,877,382.46	4,280,800.82
053	Adjustments				0.00	0.00
TOTALS		1720		181,573,144.16	70,483,178.00	7,051,748.87

SECTION B		NO. OF UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
CODE	TABLE GAMES					
002	Craps	3		225,500.00	99,700.00	0.00
003	Roulette	3		3,000.00	600.00	0.00
001	Twenty-One	29		1,613,900.00	483,400.00	0.00
005	Wheel of Fortune					
007	Mini-Baccarat	1		108,000.00	53,500.00	0.00
008	Baccarat					
037	The Pai Gow	1		108,000.00	72,000.00	0.00
058	Cribbage					
057	Let It Ride	1		13,400.00	1,000.00	0.00
039	Big 6					
044	Red Dog					
045	Pai Gow Poker	6		70,100.00	22,100.00	0.00
009	Other Games					
(Describe Below)						
	Three Card Poker	2		4,200.00	500.00	0.00
	Big 8	0		0.00	0.00	0.00
	3-5-7 Poker	0		0.00	0.00	0.00
	Four Card Poker	1		19,200.00	400.00	0.00
	Ulti Tex Holdm	1.00		13,400.00	200.00	0.00
050	Adjustments					
TOTALS		48		2,177,700.00	713,300.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:

(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a numerical compilation of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(CRAPS BY TOTAL)
(TOTAL BY TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(PWT CREDIT ISSUES) TOTAL
(PWT CREDIT PAYMENTS) (CRAPS) TOTAL
(PWT CREDIT PAYMENTS) (BACC) TOTAL
(TOTAL BY TOTAL)
(WWT TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WWT TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(778) 685-7206
PHONE NUMBER

HASH TOTAL

267,446,882.61

I, Henry Blerman, certify and declare under penalties of perjury that I am the Acco Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 4/19, 20 10

Signature

SECTION C		NO. OF UNITS	UNIT PRICE	TOTAL
CODE	COUNTER GAMES			
025	Keno	2		426,843.45
028	Bingo			
035	Race Book			
048	Race Parlay Cards			
052	Race Pari/Mutuel	1		489,832.40
034	Sports Parlay Cards			51,829.00
036	Sports Pool	1		108,855.00
004	Football			0.00
008	Basketball			1,947,988.00
033	Baseball			16,593.00
009	Other counter Games			
051	Adjustments			
TOTALS		4		3,038,740.85

SECTION D		NO. OF UNITS	UNIT PRICE	TOTAL
CODE	CARD GAMES			
030	Poker	16		178,428.00
031	Pai			
032	Other Card Games			
054	Adjustments			
TOTALS		16		178,428.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)				7,702,622.24

Enter on Line 1 of Form NGC-

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **April 2010**
Filing Deadline: **May 24, 2010**

Account No., Name, Address, Zip Code

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

For Office Use Only

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		7,121,030.02
2. ADJUSTMENTS:		
A. Cage credit issued	(1,326,700.00)	
B. Collections in areas other than the pit	2,481,380.00	
C. Net of return checks	(10,550.08)	
D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C)		1,144,129.92
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3)		8,265,159.94
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	548,853.30	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C)		554,383.30
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE (Line 6)	554,383.30	
B. Est. Payment on 01/10 gross revenue	(630,882.78)	
C. Estimated Fee Adjustment (Line 7A - 7B)		(76,609.48)
8. SUBTOTAL (Line 6 +/- Line 7C)		477,773.81
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)		
Total CREDIT available _____		0.00
10. SUBTOTAL (Line 8 - line 9)		477,773.81
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11)		477,773.81
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE (Line 13A or Line 13B)		0.00
14. TOTAL AMOUNT DUE: (Line 12 + Line 13)		477,773.81
15. TOTAL REMITTANCE Check Number: _____		477,773.81

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blarman, certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 5/19/10Signed Henry Blarman

Person to Contact regarding this report: Name: Henry Blarman Phone: (775)889-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

MOD-21
(01/19/99)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAS PEPPERMILL HOTEL & CASINO

FLING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: April 2010

(For Commission use Only)

SECTION A		NO. OF UNITS	COIN IN (A)	DROP (B)	GROSS REVENUE (C)
CODE	SLOT MACHINES				
010	1 Cent	409	31,408,995.31	18,111,383.97	1,950,177.13
011	5 Cent	0	0.00	0.00	1,867.44
012	10 Cent				
013	25 Cent	88	6,798,701.00	3,698,690.04	232,371.97
013	50 Cent	4	584,604.50	223,024.95	8,471.86
014	\$1.00	138	19,279,864.00	7,381,368.42	384,368.44
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	25	4,325,480.00	1,334,640.90	88,439.04
017	\$10.00	5	598,030.00	268,110.34	20,889.30
018	\$20.00	5	321,100.00	151,243.53	44,407.10
020	\$100.00	8	673,800.00	189,709.00	(2,569.00)
021	\$500.00				
024	Other Description	1,059	119,971,915.92	38,846,468.38	3,846,172.34
053	Adjustments			0.00	0.00
	TOTALS	1735	182,883,090.73	88,184,583.63	6,341,575.42

SECTION B		NO. OF UNITS	COIN IN (A)	COIN OUT (B)	NET CREDIT (C)	DROP (D)	WIN (E)	GROSS REVENUE (F)
CODE	TABLE GAMES							
002	Craps	3	173,100.00	85,600.00	0.00	883,087.00	139,087.00	43,312.00
003	Roulette	3	2,000.00	0.00	0.00	415,087.00	81,707.00	72,937.00
001	Twenty-One	28	868,300.00	428,800.00	0.00	3,482,230.00	571,400.00	78,795.00
005	Wheel of Fortune							
007	Mini-Baccarat	1	11,000.00	5,000.00	0.00	93,805.00	(2,015.00)	(8,885.00)
008	Baccarat							
037	The Pit Gow	1	79,500.00	27,500.00	0.00	190,527.00	84,827.00	9,887.00
056	Cribbage Stud							
057	Let It Ride	1	20,500.00	3,000.00	0.00	178,010.00	67,780.00	49,620.00
039	Sic-Bo							
044	Red Dog							
043	Pai Gow Poker	6	38,900.00	1,800.00	0.00	755,950.00	172,580.00	121,469.00
009	Other Games							
	(Describe Below):							
	Three Card Poker	2	3,800.00	2,000.00	0.00	302,674.00	92,139.00	87,879.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	9,200.00	0.00	0.00	142,104.00	33,964.00	24,588.00
	Ult. Text Hldm	1.00	61,600.00	3,000.00	0.00	197,854.00	37,054.00	(28,001.00)
050	Adjustments							
	TOTALS	48	1,284,800.00	554,800.00	0.00	6,541,518.00	1,256,203.00	490,022.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The NASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)

(COIN IN TOTAL)
(DROP TOTAL)

SECTION B: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)

(NET CREDIT (SEASON) TOTAL)
(NET CREDIT PAYMENTS* (CHIPS) TOTAL)
(NET CREDIT PAYMENTS* (CASH) TOTAL)
(DROP TOTAL)
(WIN TOTAL)

SECTION C: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)

(WIN TOTAL)

SECTION D: (NO. OF UNITS* TOTAL

CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Bierman
NAME
(775) 689-7206
PHONE NUMBER

NASH TOTAL

283,175,388.76

SECTION C		NO. OF UNITS	COIN IN (A)	COIN OUT (B)	NET CREDIT (C)	DROP (D)	WIN (E)	GROSS REVENUE (F)
CODE	COUNTER GAMES							
025	Keno	2				535,277.10		85,271.82
026	Shoo							
035	Race Book							
045	Race Parlay Cards							
052	Race Pari-Mutuel	1	641,027.30					80,258.78
034	Sports Parlay Cards					15,288.00		3,921.00
036	Sports Pool	1	90,610.00					7,280.00
004	Football					0.00		(31,176.00)
005	Basketball					678,775.00		2,069.00
033	Baseball					844,833.00		18,021.00
009	Other counter Games							
051	Adjustments							
	TOTALS	4	2,506,520.40					155,646.60

SECTION D		NO. OF UNITS	COIN IN (A)	COIN OUT (B)	NET CREDIT (C)	DROP (D)	WIN (E)	GROSS REVENUE (F)
CODE	CARD GAMES							
030	Poker	15						173,787.00
031	Pan							
032	Other Card Games							
054	Adjustments							
	TOTALS	15						173,787.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)								7,121,030.02

Enter on Line 1 of Form 100.

I, Henry Bierman, certify and declare under penalties of perjury that I am the Account Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 5/19, 20 10

Signed Henry Bierman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **May 2010**
Filing Deadline: **June 24, 2010**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		8,978,277.34
2. ADJUSTMENTS:		
A. Cage credit issued	(2,058,300.00)	
B. Collections in areas other than the pit	2,629,290.00	
C. Net of return checks	(6,089.80)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		654,900.20
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		9,543,177.54
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	635,119.48	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 6A + 6B + 6C]		640,649.48
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	640,649.48	
B. Est. Payment on 02/10 gross revenue	(554,776.34)	
C. Estimated Fee Adjustment [Line 7A - 7B]		85,874.14
8. SUBTOTAL [Line 6 +/- Line 7C]		726,523.63
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		726,523.63
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		726,523.63
13. PENALTY FOR LATE PAYMENT: NRS 463.370(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		726,523.63
15. TOTAL REMITTANCE Check Number: _____		726,523.63

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 6/15/10Signed Henry Bierman

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)688-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 01
(10/00/95)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: May 2010

(For Commission use Only)

SECTION A					
CODE	SLOT MACHINE				
010	1 Cent	403	35,225,993.52	28,506,842.74	2,269,703.44
011	5 Cent	0	0.00	0.00	4,101.28
012	10 Cent				
013	25 Cent	87	7,806,083.75	3,951,346.71	247,728.02
013	50 Cent	4	788,784.00	350,449.28	145,903.51
014	\$1.00	136	21,262,573.50	8,959,135.75	575,459.91
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	26	4,804,880.00	1,801,668.37	110,202.86
017	\$10.00	5	571,410.00	280,862.74	19,129.00
018	\$25.00	6	1,014,975.00	312,021.05	81,718.00
020	\$100.00	8	780,900.00	331,579.35	24,249.00
021	\$500.00				
024	Ball Dropouts	1,047	137,213,062.03	38,403,350.87	4,488,887.12
053	Adjustments			0.00	0.00
	TOTALS	1720	210,266,641.80	80,791,556.86	7,943,072.12

SECTION B					
CODE	TABLE GAME				
002	Craps	3	293,800.00	150,500.00	0.00
003	Roulette	3	3,000.00	1,000.00	0.00
001	Twenty-One	29	915,100.00	401,000.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	74,000.00	12,000.00	0.00
008	Baccarat				
037	The Fat Cow	1	131,800.00	31,300.00	0.00
056	Craps (Sling)				
057	Let It Ride	1	5,280.00	2,200.00	0.00
039	Big 6				
044	Red Dog				
043	Pat Gow Poker	6	68,600.00	7,100.00	0.00
009	Other Games				
	(Describe Below):				
	Three Card Poker	2	14,700.00	1,000.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	11,000.00	0.00	0.00
	Ult. Texas Holdm	1,00	32,300.00	1,000.00	0.00
	Adjustments				
	TOTALS	48	1,550,400.00	607,100.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(CRAPS TOTAL)
(ROULETTE TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(PAT GOW POKER TOTAL)
(PAT GOW POKER TOTAL)
(PAT GOW POKER TOTAL)
(PAT GOW POKER TOTAL)
(PAT GOW POKER TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(WHITE TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Bierman
NAME
(775) 699-7208
PHONE NUMBER

HASH TOTAL

305,550,024.41

SECTION C			
CODE	COUNTER GAME		
025	Keno	2	446,313.95
026	Sling		
036	Race Book		
048	Race Parlay Cards		
052	Race Par-Mutuel	1	759,422.80
034	Sports Parlay Cards		15,827.00
036	Sports Pool	1	76,724.00
004	Football		0.00
008	Baseball		479,624.00
033	Baseball		693,654.00
009	Other Counter Games		
051	Adjustments		
	TOTALS	4	2,471,865.75

SECTION D			
CODE	CARD GAME		
030	Poker	16	204,170.00
031	Pan		
032	Other Card Games		
054	Adjustments		
	TOTALS	16	204,170.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			8,978,277.34

Enter on Line 1 of Form NGC

I, Henry Bierman, certify and declare under penalties of perjury that I am the Accts Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals concerned.

Dated 6/15, 20 10

Signed Henry Bierman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **June 2010**
Filing Deadline: **July 24, 2010**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,372,554.59</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,889,395.00)</u>	
B. Collections in areas other than the pit	<u>3,179,320.00</u>	
C. Net of return checks	<u>(9,975.00)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,279,960.00</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>8,652,514.59</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.8% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>574,999.73</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>580,529.73</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>580,529.73</u>	
B. Est. Payment on 03/10 gross revenue	<u>(609,476.61)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(28,946.88)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>551,582.86</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>551,582.86</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>551,582.86</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(8)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>551,582.86</u>
15. TOTAL REMITTANCE Check Number: _____		<u>551,582.86</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Accto Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 7/19/10Signed [Signature]

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)889-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NCC-31
(2/2006)

02429-02

GROUP: 1

PEPPERMILL CASINOS, INC.

DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: June 2010

(For Commission use Only)

SECTION A		NO. OF MACHINES	NO. OF TABLES	NO. OF COUNTERS	NO. OF ADJUSTMENTS
CODE	SLOT MACHINE				
010	1 Cent	395	31,008,800.84	19,764,905.61	1,901,888.69
011	5 Cent	0	0.00	0.00	5,738.55
012	10 Cent				
013	25 Cent	87	6,744,147.50	3,395,821.34	283,089.93
014	50 Cent	4	448,876.50	175,585.14	20,599.95
015	\$1.00	136	19,524,931.00	7,953,207.59	438,386.18
016	Megabucks	0	0.00	0.00	0.00
018	\$5.00	25	4,212,466.00	1,391,185.48	124,300.59
017	\$10.00	5	639,180.00	280,943.85	30,084.00
018	\$25.00	5	504,950.00	201,287.35	37,735.98
020	\$100.00	8	998,700.00	428,143.29	82,948.00
021	\$500.00				
024	Multi Denominations	1,085	122,382,148.59	39,508,635.28	4,007,114.81
023	Adjustments			0.00	0.00
TOTALS		1720	188,433,911.23	73,110,714.92	6,921,858.78

SECTION B		NO. OF MACHINES	NO. OF TABLES	NO. OF COUNTERS	NO. OF ADJUSTMENTS
CODE	TABLE GAME				
002	Craps	3	358,700.00	180,700.00	0.00
003	Roulette	3	0.00	0.00	0.00
001	Twenty-One	29	1,612,800.00	681,000.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	0.00	0.00	0.00
006	Baccarat				
037	The Pai Gow	1	83,000.00	65,000.00	0.00
056	Caribbean Stud				
057	Let It Ride	1	22,000.00	10,000.00	0.00
039	Sho-Bo				
044	Red Dog				
043	Pai Gow Poker	8	78,500.00	25,600.00	0.00
009	Other Games (Describe below)				
	Three Card Poker	2	11,100.00	1,500.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	4,000.00	0.00	0.00
	Ulti Tex Holdem	1.00	11,300.00	900.00	0.00
050	Adjustments				
TOTALS		48	2,082,400.00	984,700.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ NoACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)☐ CASH: All cash wagers received for the day less
all cash paid out for the day.☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.The HASH TOTAL is a number comprised of the following
subtotals added together:SECTION A: ("NO. OF MACHINES" TOTAL CONVERTED TO DOLLARS)
("CASH" TOTAL)
("CASH" TOTAL)SECTION B: ("NO. OF MACHINES" TOTAL CONVERTED TO DOLLARS)
("CASH CREDIT ISSUES" TOTAL)
("CASH CREDIT PAYMENTS" (CHIPS) TOTAL)
("CASH CREDIT PAYMENTS" (CASH) TOTAL)
("CASH" TOTAL)
("WIN" TOTAL)SECTION C: ("NO. OF MACHINES" TOTAL CONVERTED TO DOLLARS)
("WAGER" TOTAL)SECTION D: ("NO. OF MACHINES" TOTAL
CONVERTED TO DOLLARS)PERSON TO CONTACT
REGARDING THIS REPORTHenry Bierman
NAME
(775) 889-7206
PHONE NUMBER

HASH TOTAL

272,932,895.15

I, Henry Bierman, certify and declare under penalties of perjury that I am the Acc'd Manager ofthe business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.Dated 7/19, 20 10Signed Henry Bierman

SECTION C		NO. OF MACHINES	NO. OF TABLES	NO. OF COUNTERS	NO. OF ADJUSTMENTS
CODE	COUNTER GAME				
025	Keno	2	410,680.80		118,768.72
026	Bingo				
035	Race Book				
046	Race Parlay Cards				
052	Race Parlay Mutual	1	427,901.20		74,018.09
034	Sports Parlay Cards		18,523.00		3,528.00
036	Sports Pool	1	245,278.00		118,707.90
004	Football		0.00		33,048.00
008	Basketball		277,208.00		18,821.00
033	Baseball		795,927.00		38,787.00
009	Other Counter Games				
051	Adjustments				
TOTALS		4	2,175,518.00		202,187.81

SECTION D		NO. OF MACHINES	NO. OF TABLES	NO. OF COUNTERS	NO. OF ADJUSTMENTS
CODE	CARD GAME				
030	Poker	16			167,410.00
031	Pan				
032	Other Card Games				
054	Adjustments				
TOTALS		16			167,410.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					7,372,584.59

Enter on Line 1 of Form NGC

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: July 2010

Filing Deadline: August 24, 2010

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		7,848,398.83
2. ADJUSTMENTS:		
A. Cage credit issued	(1,453,930.00)	
B. Collections in areas other than the pit	2,656,495.00	
C. Net of return checks	(19,675.00)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,182,890.00
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		9,031,286.83
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	600,566.88	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		608,096.86
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	608,096.86	
B. Est. Payment on 04/10 gross revenue	(584,383.30)	
C. Estimated Fee Adjustment [Line 7A - 7B]		51,713.56
8. SUBTOTAL [Line 6 +/- Line 7C]		657,810.42
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		657,810.42
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		657,810.42
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		657,810.42
15. TOTAL REMITTANCE Check Number: _____		657,810.42

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blerman certify and declare under the penalties of perjury that I am the
Accts Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 8/23/10

Signed Henry Blerman

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NCC-31
(10/2009)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAS PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: July 2010

(For Commission use only)

SECTION A		UNIT GAMES	UNIT REVENUE	UNIT GROSS	UNIT NET
CODE	BLT MACHINES				
010	1 Cent	390	32,329,154.54	21,354,432.31	2,034,204.49
011	5 Cent	0	0.00	0.00	4,368.30
012	10 Cent				
013	25 Cent	87	7,303,073.75	3,703,403.16	248,417.83
013	50 Cent	4	588,095.60	242,280.66	22,350.95
014	\$1.00	136	21,588,954.00	8,679,601.42	548,951.54
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	25	4,398,705.00	1,623,616.59	133,320.88
017	\$10.00	8	683,900.00	319,930.77	42,064.10
018	\$25.00	8	432,650.00	189,843.80	(25,876.95)
020	\$100.00	8	1,018,200.00	374,659.47	21,738.00
021	\$500.00				
024	Mini-Baccarat	1,080	120,741,659.80	40,222,551.57	3,973,931.56
025	Adjustments			0.00	0.00
TOTALS		1720	189,104,392.39	78,808,120.25	7,003,558.70

SECTION B		UNIT GAMES	UNIT REVENUE	UNIT GROSS	UNIT NET
CODE	TABLE GAMES				
002	Craps	3	390,500.00	137,800.00	0.00
003	Roulette	3	10,000.00	5,000.00	0.00
001	Twenty-One	29	1,244,600.00	552,000.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	47,500.00	29,500.00	0.00
008	Baccarat				
037	The Pai Gow	1	198,000.00	49,000.00	0.00
038	Cribbean Stud				
037	Let It Ride	1	11,200.00	2,000.00	0.00
039	Sic-Bo				
044	Red Dog				
043	Pai Gow Poker	6	51,800.00	14,000.00	0.00
000	Other Games				
	(Describe Below)				
	Three Card Poker	2	11,500.00	1,500.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	4,900.00	1,000.00	0.00
	UN Text Hldm	1.00	12,600.00	1,200.00	0.00
050	Adjustments				
TOTALS		48	1,922,800.00	783,000.00	0.00

SECTION C		UNIT GAMES	UNIT REVENUE	UNIT GROSS	UNIT NET
CODE	COUNTER GAMES				
025	Keno	2	408,787.80		92,156.08
028	Bingo				
033	Race Book				
046	Race Parlay Cards				
052	Race Parlay Mutual	1	488,474.60		85,838.05
034	Sports Parlay Cards		18,824.00		4,982.00
039	Sports Pool	1	118,293.00		452.00
004	Football		1,785.00		(6,328.00)
008	Basketball		12,109.00		(6,267.00)
033	Baseball		587,088.00		43,802.00
009	Other Counter Games				
051	Adjustments				
TOTALS		4	1,711,289.40		212,836.13

SECTION D		UNIT GAMES	UNIT REVENUE	UNIT GROSS	UNIT NET
CODE	CARD GAMES				
030	Poker	16	192,539.00		
031	Pan				
032	Other Card Games				
054	Adjustments				
TOTALS		16	192,539.00		
TOTAL GROSS REVENUE					
(Add Sections A, B, C, D)					
					7,848,398.83

Enter on Line 1 of Form 100

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
integers added together

SECTION A: (% OF UNIT'S TOTAL CONVERTED TO DOLLARS)
(FORMER TOTAL)
(FORMER TOTAL)

SECTION B: (% OF UNIT'S TOTAL CONVERTED TO DOLLARS)
(PER CREDIT REVENUE TOTAL)
(PER CREDIT PAYMENTS - (CHIPS) TOTAL)
(PER CREDIT PAYMENTS - (CASH) TOTAL)
(FORMER TOTAL)
(FORMER TOTAL)

SECTION C: (% OF UNIT'S TOTAL CONVERTED TO DOLLARS)
(FORMER TOTAL)

SECTION D: (% OF UNIT'S TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Bluman
NAME
(775) 689-7208
PHONE NUMBER

HASH TOTAL

280,271,782.04

I, Henry Bluman, certify and declare under penalties of perjury that I am the Acct Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 8/23, 20 10

Signed [Signature]

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **August 2010**

Filing Deadline: **September 24, 2010**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

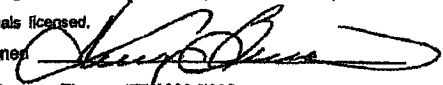
Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	7,922,239.93
2. ADJUSTMENTS:	
A. Cage credit issued	(2,168,048.00)
B. Collections in areas other than the pit	3,509,472.00
C. Net of return checks	(12,401.28)
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	1,329,022.72
3. LOSS CARRY-OVER from _____ Reg. 6.110(7) [not to exceed Line 1 + Line 2D]	0.00
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	9,251,262.65
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	1,750.00
B. 4.5% of the next \$84,000 on line 4	3,780.00
C. 6.75% of the remainder of line 4	615,415.23
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	620,945.23
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(6)(b)	
A. Current month's actual FEE DUE [Line 6]	620,945.23
B. Est. Payment on 05/10 gross revenue	(640,649.48)
C. Estimated Fee Adjustment [Line 7A - 7B]	(19,704.25)
8. SUBTOTAL [Line 6 +/- Line 7C]	601,240.98
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]	
Total CREDIT available _____	0.00
10. SUBTOTAL [Line 8 - line 9]	601,240.98
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 8)	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	601,240.98
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00
PENALTY DUE [Line 13A or Line 13B]	0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	601,240.98
15. TOTAL REMITTANCE Check Number: _____	601,240.98

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 9/16/10

Signer 

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)889-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-81
(02/03/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: August 2010

(For Commission use Only)

SECTION A		NO. OF UNITS	WAGER AMOUNT	GROSS REVENUE	GROSS REVENUE
CODE	SLOT MACHINE				
010	1 Cent	400	33,197,194.80	21,775,429.52	2,145,290.12
011	5 Cent	0	0.00	0.00	8,666.84
012	10 Cent				
013	25 Cent	87	7,737,333.75	3,781,922.77	305,872.19
013	50 Cent	4	610,284.50	259,783.83	37,067.73
014	\$1.00	156	22,776,072.06	9,485,060.41	615,034.37
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	25	4,989,230.00	1,588,506.71	152,590.83
017	\$10.00	8	834,070.00	370,994.13	54,047.00
018	\$25.00	5	802,400.00	344,283.26	14,698.00
020	\$100.00	8	1,777,900.00	1,024,446.40	347,467.00
021	\$500.00				
024	Multi Denomination	1,050	125,583,102.93	40,921,824.78	3,953,262.35
053	Adjustments			0.00	0.00
TOTALS		1720	198,288,568.04	79,520,221.56	7,633,898.03

SECTION B		NO. OF UNITS	WAGER AMOUNT	GROSS REVENUE	GROSS REVENUE
CODE	TABLE GAMES				
002	Craps	3	259,000.00	133,900.00	0.00
003	Roulette	3	300.00	0.00	0.00
001	Twenty-One	29	3,341,300.00	1,396,100.00	0.00
006	Wheel of Fortune				
007	Mini-Baccarat	1	65,000.00	25,000.00	0.00
008	Baccarat				
037	The Pal Gow	1	162,500.00	99,500.00	0.00
058	Cribbage Stud				
057	Let It Ride	1	10,500.00	1,000.00	0.00
039	Big 6				
044	Red Dog				
043	Pal Gow Poker	6	91,850.00	16,000.00	0.00
009	Other Games				
Three Card Poker		2	20,800.00	5,000.00	0.00
Big 6		0	0.00	0.00	0.00
3-5-7 Poker		0	0.00	0.00	0.00
Four Card Poker		1	15,500.00	2,000.00	0.00
Ult The Main		1.00	67,800.00	2,000.00	0.00
Adjustments					
TOTALS		48	4,068,650.00	1,651,500.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(CODES 01-05)
(TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(PST CREDIT PAYMENTS) (CODES 06-09)
(PST CREDIT PAYMENTS) (CODES 10-14)
(TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 889-7208
PHONE NUMBER

HASH TOTAL

295,708,788.28

SECTION C		NO. OF UNITS	WAGER AMOUNT	GROSS REVENUE	GROSS REVENUE
CODE	COUNTER GAMES				
025	Keno	2	532,120.55		157,345.18
026	Bingo				
035	Race Book				
048	Race Parlay Cards				
052	Race Par-Mutuel	1	467,019.10		81,960.72
034	Sports Parlay Cards		33,392.00		12,680.00
036	Sports Pool	1	8.00		(30,441.00)
004	Football		140,475.00		33,876.00
008	Basketball		17,154.00		(3,473.00)
033	Baseball		749,857.00		71,590.00
009	Other Counter Games				
051	Adjustments				
TOTALS		4	1,939,626.65		322,928.90

SECTION D		NO. OF UNITS	WAGER AMOUNT	GROSS REVENUE	GROSS REVENUE
CODE	CARD GAMES				
030	Poker	16			184,237.00
031	Pan				
032	Other Card Games				
054	Adjustments				
TOTALS		16			184,237.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					7,922,239.93

Enter on Line 1 of Form NGC-

I, Henry Blerman, certify and declare under penalties of perjury that I am the Accts Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 9-16, 20 10

Signed [Signature]

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **September 2010**
Filing Deadline: **October 24, 2010**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		7,958,208.80
2. ADJUSTMENTS:		
A. Cage credit issued	(1,782,015.00)	
B. Collections in areas other than the pit	3,488,808.00	
C. Net of return checks	(25,211.22)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,681,579.78
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		9,619,788.58
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$54,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	840,290.73	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		845,820.73
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	845,820.73	
B. Est. Payment on 06/10 gross revenue	(580,529.73)	
C. Estimated Fee Adjustment [Line 7A - 7B]		65,291.00
8. SUBTOTAL [Line 8 +/- Line 7C]		711,111.73
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		711,111.73
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		711,111.73
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		711,111.73
15. TOTAL REMITTANCE Check Number: _____		711,111.73

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Accto Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 10/19/10Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)888-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

100-21
gcm009

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: September 2010

(For Commission use Only)

SECTION A		NO. OF MACHINES	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
CODE	SLOT MACHINES				
010	1 Cent	403	30,751,160.62	19,753,827.11	2,015,838.48
011	5 Cent	0	0.00	0.00	3,193.22
012	10 Cent				
013	25 Cent	87	6,478,038.75	3,168,462.85	255,486.37
013	50 Cent	4	401,360.60	161,121.28	49,716.98
014	\$1.00	136	20,334,915.50	8,061,812.89	589,181.52
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	25	4,732,070.00	1,422,824.11	119,440.33
017	\$10.00	5	889,330.00	372,288.66	(22,188.30)
018	\$25.00	5	1,029,100.00	358,147.00	90,524.80
020	\$100.00	8	495,700.00	232,974.59	59,293.75
021	\$500.00				
024	Multi Denominations	1,047	115,978,732.84	37,164,628.55	4,151,930.98
053	Adjustments		(40,549.00)	(40,549.00)	(40,549.00)
	TOTALS	1720	161,068,407.91	70,643,336.04	7,249,667.61

SECTION B		NO. OF MACHINES	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
CODE	TABLE GAMES				
002	Craps	3	212,400.00	65,400.00	0.00
003	Roulette	3	26,500.00	43,000.00	0.00
001	Twenty-One	29	1,397,700.00	859,400.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	99,000.00	32,000.00	0.00
006	Baccarat				
037	The Pit Golf	1	81,600.00	12,200.00	0.00
038	Cribbage Stud				
057	Let It Ride	1	8,500.00	1,500.00	0.00
039	Big Six				
044	Red Dog				
043	Pit Golf Poker	6	85,200.00	13,000.00	0.00
009	Other Games				
	(Describe Below)				
	Three Card Poker	2	10,000.00	1,500.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	6,500.00	0.00	0.00
	Ulti Tex Holdm	1.00	10,900.00	1,800.00	0.00
050	Adjustments				
	TOTALS	48	1,658,300.00	729,800.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The RASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(*00000 R) TOTAL
(*DROP) TOTAL

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(*NET CREDIT PAYMENTS) TOTAL
(*NET CREDIT PAYMENTS) (*DROP) TOTAL
(*NET CREDIT PAYMENTS) (*DROP) TOTAL
(*NET CREDIT PAYMENTS) (*DROP) TOTAL

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(*NET CREDIT PAYMENTS) TOTAL

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 688-7206
PHONE NUMBER

HASH TOTAL

265,146,114.05

SECTION C		NO. OF MACHINES	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
CODE	COUNTER GAMES				
025	Keno	2	372,241.45	99,810.72	
026	Bingo				
035	Race Book				
048	Race Parlay Cards				
052	Race Parlay-Mutual	1	423,888.80	84,057.62	
034	Sports Parlay Cards		274,274.00	123,175.00	
038	Sports Pool	1	(14,810.15)	(34,784.15)	
004	Football		2,026,941.00	290,038.00	
008	Baseball		4,182.00	(10,137.00)	
033	Baseball		408,539.00	22,023.00	
009	Other Counter Games				
051	Adjustments				
	TOTALS	4	3,496,256.10	574,181.18	

SECTION D		NO. OF MACHINES	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
CODE	CARD GAMES				
030	Poker	18	170,514.00		
031	Pan				
032	Other Card Games				
054	Adjustments				
	TOTALS	18	170,514.00		
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,958,208.80		

Enter on Line 1 of Form 700C

I, Henry Blerman, certify and declare under penalties of perjury that I am the Accts Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 10/19, 2010

Signed [Signature]

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: October 2010
Filing Deadline: November 24, 2010

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
 PEPPERMILL CASINOS, INC.
 Dbaas PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)	8,484,908.45
2. ADJUSTMENTS:	
A. Cage credit issued	(1,950,250.00)
B. Collections in areas other than the pit	3,340,970.00
C. Net of return checks	(61,577.11)
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	1,339,142.89
3. LOSS CARRY-OVER from _____ Reg. 8.110(7) [not to exceed Line 1 + Line 2D]	0.00
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	9,824,051.34
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	1,750.00
B. 4.5% of the next \$84,000 on line 4	3,780.00
C. 6.75% of the remainder of line 4	654,078.47
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	659,608.47
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	659,608.47
B. Est. Payment on 07/10 gross revenue	(606,096.86)
C. Estimated Fee Adjustment [Line 7A - 7B]	53,511.61
8. SUBTOTAL [Line 6 +/- Line 7C]	713,120.07
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]	
Total CREDIT available _____	0.00
10. SUBTOTAL [Line 8 - line 9]	713,120.07
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	713,120.07
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00
PENALTY DUE [Line 13A or Line 13B]	0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	713,120.07
15. TOTAL REMITTANCE Check Number: _____	713,120.07

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 11/23/10Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775) 689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

400-01
(09/03/09)

02429-02

GROUP: 1

PEPPERMILL CASINOS, INC.

DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR

THIS REPORT

For Gaming operations during the month of: October 2010

(For Commission use Only)

SECTION A		NO. OF MACHINES	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES	NO. OF TABLES
CODE	SLOT MACHINE					
010	1 Cent	407		33,054,808.83	21,521,278.24	2,162,694.55
011	5 Cent	0		0.00	0.00	2,416.13
012	10 Cent					
013	25 Cent	83		6,712,497.50	3,245,279.15	188,610.80
014	50 Cent	4		307,802.00	186,880.40	31,578.42
015	\$1.00	136		19,680,713.50	8,224,154.59	616,582.20
016	Megabucks	0		0.00	0.00	0.00
018	\$5.00	25		4,892,830.00	1,357,094.32	61,887.48
017	\$10.00	5		514,890.00	255,687.82	(4,168.45)
018	\$25.00	4		369,526.00	173,778.21	32,535.00
020	\$100.00	8		1,229,800.00	607,511.10	110,908.22
021	\$500.00					
024	Int'l. Development	1,048		128,520,729.64	39,917,520.05	4,473,733.42
053	Adjustments				0.00	0.00
TOTALS		1718		193,283,306.47	76,469,341.68	7,688,755.55

SECTION B		NO. OF GAMES	NO. OF HANDS	NO. OF SHOES	NO. OF TABLES	NO. OF MACHINES
CODE	TABLE GAME					
002	Craps	3	313,000.00	183,100.00	0.00	918,405.00
003	Roulette	3	28,200.00	18,000.00	0.00	390,284.00
001	Twenty-One	29	1,558,000.00	798,300.00	0.00	3,848,889.00
005	Wheel of Fortune					
007	Mini-Baccarat	1	395,500.00	145,500.00	0.00	417,388.00
006	Baccarat					
037	The Pal Gow	1	121,500.00	68,000.00	0.00	229,151.00
056	Cribbage Stud					
057	Let It Ride	1	17,100.00	8,000.00	0.00	188,061.00
039	Six-Bo					
044	Red Dog					
043	Pal Gow Poker	6	230,400.00	145,500.00	0.00	744,841.00
008	Other Games					
(Describe Below):						
	Three Card Poker	2	18,000.00	6,000.00	0.00	310,700.00
	Big 6	0	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00
	Four Card Poker	1	7,400.00	500.00	0.00	130,959.00
	Ult Tze Hiden	1,00	40,700.00	500.00	0.00	225,324.00
050	Adjustments					
TOTALS		48	2,726,600.00	1,378,400.00	0.00	7,201,782.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(FOODS BY TOTAL)
(CRODIP TOTAL)

SECTION B: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(PIT CREDIT SUBJECT TOTAL)
(PIT CREDIT PAYMENTS* (NONE) TOTAL)
(PIT CREDIT PAYMENTS* (CASH) TOTAL)
(CRODIP TOTAL)
(NONE TOTAL)

SECTION C: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(WRITE TOTAL)

SECTION D: (NO. OF UNITS* TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 689-7208
PHONE NUMBER

HASH TOTAL
285,992,618.55

I, Henry Blerman, certify and declare under penalties of perjury that I am the Account Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed
Dated 11/23, 2010 Signed Henry Blerman

SECTION C		NO. OF GAMES	NO. OF HANDS	NO. OF SHOES	NO. OF TABLES
CODE	COUNTER GAMES				
025	Keno	2		490,358.85	3,020.17
026	Bingo				
035	Race Book				
048	Race Parlay Cards				
062	Race Par-Mutuel	1		425,066.90	72,614.98
054	Sports Parlay Cards			384,364.00	237,844.00
038	Sports Pool	1		40,639.25	(5,788.75)
004	Football			2,696,560.00	272,558.00
008	Basketball			59,385.00	(11,734.00)
033	Baseball			368,000.00	20,000.00
009	Other Counter Games				
051	Adjustments				
TOTALS		4		4,484,381.80	587,514.40

SECTION D		NO. OF GAMES	NO. OF HANDS	NO. OF SHOES	NO. OF TABLES
CODE	CARD GAMES				
030	Poker	16		174,068.00	
051	Pan				
032	Other Card Games				
054	Adjustments				
TOTALS		16		174,068.00	
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					6,484,908.45

Enter on Line 1 of Form NGC-

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: November 2010
Filing Deadline: December 24, 2010

Account No., Name, Address, Zip Code

02429-02
PEPPERMILL CASINOS, INC.
Dba: PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Please correct if in error

For Office Use Only

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

1. GROSS REVENUE before adjustments [From NGC-31]	<u>7,351,216.30</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,741,595.00)</u>
B. Collections in areas other than the pit	<u>2,440,480.00</u>
C. Net of return checks	<u>(62,044.75)</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>836,840.25</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)	<u>0.00</u>
[not to exceed Line 1 + Line 2D]	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>7,888,056.55</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 6.75% of the remainder of line 4	<u>530,148.82</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	<u>535,678.82</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>535,678.82</u>
B. Est. Payment on 08/10 gross revenue	<u>(620,945.23)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>(85,266.41)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]	<u>450,412.40</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]	
Total CREDIT available _____	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>450,412.40</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>450,412.40</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>450,412.40</u>
15. TOTAL REMITTANCE Check Number: _____	<u>450,412.40</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman, certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 12/21/10Signed Henry Bierman

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)889-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 31
(02/2009)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: November 2010

(For Commission use Only)

SECTION A		NO. OF MACHINES	NO. OF HANDS	WAGER (\$)	GROSS REVENUE (\$)
CODE	SLOT MACHINES				
010	1 Cent	400	26,400,908.24	17,440,913.92	1,888,953.81
011	5 Cent	0	0.00	0.00	3,311.53
012	10 Cent				
013	25 Cent	87	5,602,498.00	2,713,026.09	186,830.67
013	50 Cent	4	371,488.50	216,821.78	(932.98)
014	\$1.00	136	15,891,382.00	8,679,596.15	587,134.38
015	Magabucks	0	0.00	0.00	0.00
016	\$5.00	25	4,676,490.00	1,055,135.23	15,582.75
017	\$10.00	5	322,550.00	194,411.42	22,915.10
018	\$25.00	5	397,175.00	206,861.71	37,727.50
020	\$100.00	8	1,790,700.00	1,038,001.78	(9,391.22)
021	\$500.00				
024	Multi-Denomination	1,039	106,246,798.37	33,440,638.18	4,027,981.99
053	Adjustments				0.00
	TOTALS	1709	161,566,996.11	62,985,096.24	6,540,113.45

SECTION B		NO. OF GAMES	NO. OF HANDS	WAGER (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES				
002	Craps	3	126,400.00	46,000.00	0.00
003	Roulette	3	1,600.00	0.00	755,788.00
001	Twenty-One	29	594,350.00	221,800.00	0.00
005	Wheel of Fortune				432,311.00
007	Mini-Baccarat	1	121,400.00	53,000.00	0.00
006	Baccarat				848,867.00
037	Tie Pat Gow	1	199,500.00	75,000.00	0.00
058	Caribbean Stud				432,690.00
057	Let It Ride	1	12,100.00	2,500.00	0.00
039	Sic-Bo				138,609.00
044	Red Dog				53,008.00
043	Pat Gow Poker	6	204,800.00	129,900.00	0.00
009	Other Games				
	(Describe Below):				
	Three Card Poker	2	12,500.00	4,000.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	10,500.00	1,500.00	0.00
	Use Tye Hdm	1.00	17,600.00	500.00	0.00
					232,131.00
					87,031.00
					68,678.00
050	Adjustments				
	TOTALS	48	1,300,460.00	534,200.00	0.00
					6,829,784.00
					1,338,112.75
					501,666.75

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("COUNT" TOTAL)
("BET" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("PAT CREDIT" TOTAL)
("PAT CREDIT" TOTAL)
("PAT CREDIT" TOTAL)
("PAT CREDIT" TOTAL)
("PAT CREDIT" TOTAL)
("PAT CREDIT" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WAGER" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 688-7206
PHONE NUMBER

HASH TOTAL

238,843,639.00

SECTION C		NO. OF GAMES	WAGER (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES			
025	Keno	2	278,880.20	86,774.76
026	Bingo			
035	Race Book			
048	Race Parlay Cards			
052	Race Pari-Mutuel	1	556,821.70	88,087.34
034	Sports Parlay Cards		347,539.00	(44,803.00)
036	Sports Pool	1	68,709.00	(384.00)
004	Football		2,118,755.00	(27,568.00)
008	Basketball		828,998.00	68,198.00
033	Baseball		52,718.00	(32,682.00)
009	Other Counter Games			
051	Adjustments			
	TOTALS	4	4,055,220.90	129,923.10

SECTION D		NO. OF GAMES	GROSS REVENUE (\$)
CODE	CARD GAMES		
030	Poker	18	179,514.00
031	Pat		
032	Other Card Games		
054	Adjustments		
	TOTALS	18	179,514.00
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)		7,351,216.30

Enter on Line 1 of Form NGC-

I, Henry Blerman, certify and declare under penalties of perjury that I am the Acctg Manager of

the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 12/21, 20 10

Signed Henry Blerman

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **December 2010**

Filing Deadline: **January 24, 2010**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

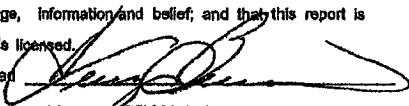
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>6,741,075.17</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,419,259.00)</u>	
B. Collections in areas other than the pit	<u>2,407,121.00</u>	
C. Net of return checks	<u>43,349.21</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,031,211.21</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>7,772,286.38</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>515,584.33</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>521,114.33</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>521,114.33</u>	
B. Est. Payment on 09/10 gross revenue	<u>(645,820.73)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(124,706.40)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>396,407.93</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>396,407.93</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>396,407.93</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>396,407.93</u>
15. TOTAL REMITTANCE Check Number: _____		<u>396,407.93</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Bierman certify and declare under the penalties of perjury that I am the
Account Manager of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 1-21-11Signed 

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)889-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-01
000390

02429-02

GROUP: 1

PEPPERMILL CASINOS, INC.

DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: December 2010

(For Commission Use Only)

SECTION A		NO. OF UNITS	GROSS REVENUE	NET REVENUE	GROSS REVENUE
CODE	SLOT MACHINE		(D)	(D)	(D)
010	1 Cent	408	25,688,878.02	16,261,755.67	1,682,682.41
011	5 Cent	0	0.00	0.00	3,473.44
012	10 Cent				
013	25 Cent	87	5,688,418.00	2,385,608.67	183,372.27
013	50 Cent	4	387,784.00	162,350.41	22,406.35
014	\$1.00	136	17,211,046.00	6,280,093.93	491,937.96
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	25	4,131,455.00	1,180,747.69	144,650.42
017	\$10.00	5	481,520.00	227,374.58	6,352.85
018	\$25.00	5	644,100.00	200,053.05	43,067.50
020	\$100.00	8	523,100.00	262,787.00	67,811.53
021	\$500.00				
024	Mini Description	1,031	107,387,031.41	32,554,437.84	3,680,071.70
053	Adjustments			0.00	0.00
	TOTALS	1709	162,003,428.43	58,535,118.92	6,325,828.43

SECTION E		NO. OF UNITS	GROSS REVENUE	NET REVENUE	GROSS REVENUE
CODE	TABLE GAME		(D)	(D)	(D)
002	Craps	3	110,400.00	26,600.00	0.00
003	Roulette	3	3,400.00	800.00	0.00
001	Twenty-One	28	1,568,500.00	680,800.00	0.00
005	Wheel of Fortune				3,436,395.00
007	Mini-Baccarat	1	88,500.00	50,500.00	0.00
008	Baccarat				222,958.00
037	The Pai Gow	1	213,000.00	71,000.00	0.00
058	Cribbage Stud				241,032.00
057	Let It Ride	1	3,000.00	0.00	0.00
039	Sho-Bo				121,181.00
044	Red Dog				24,581.00
043	Pai Gow Poker	6	133,200.00	70,700.00	0.00
009	Other Games				98,778.00
	(Describe Below):				
	Three Card Poker	2	14,400.00	1,500.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	6,000.00	0.00	0.00
	Ult Tye Hldm	1.00	15,200.00	500.00	0.00
					227,500.00
					82,580.00
					67,330.00
050	Adjustments				
	TOTALS	48	2,155,600.00	882,500.00	0.00
					6,438,368.00
					1,241,050.50
					(83,404.50)

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
wholly added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(CASH REVENUE TOTAL)
(NET REVENUE TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(NET CREDIT REVENUE TOTAL)
(NET CREDIT PAYMENTS) (CASH) TOTAL
(NET CREDIT PAYMENTS) (CASH) TOTAL
(NET CREDIT PAYMENTS) (CASH) TOTAL
(NET CREDIT PAYMENTS) (CASH) TOTAL

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(NET REVENUE TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blerman
NAME
(775) 689-7208
PHONE NUMBER

HASH TOTAL

236,549,668.36

SECTION C		NO. OF UNITS	GROSS REVENUE	NET REVENUE	GROSS REVENUE
CODE	COUNTER GAME		(D)	(D)	(D)
025	Keno	2	325,252.20		105,368.85
026	Blingo				
035	Race Book				
048	Race Parlay Cards				
052	Race Parlay Mutual	1	370,846.30		58,561.59
034	Sports Parlay Cards		241,171.00		52,147.00
036	Sports Pool	1	80,749.00		2,313.00
004	Football		1,908,013.00		119,154.00
008	Basketball		885,953.00		15,510.00
033	Baseball			0.00	(12,964.00)
009	Other Counter Games				
051	Adjustments				
	TOTALS	4	3,291,764.50		341,080.24

SECTION D		NO. OF UNITS	GROSS REVENUE	NET REVENUE	GROSS REVENUE
CODE	CARD GAME		(D)	(D)	(D)
030	Poker	16			157,573.00
031	Pan				
032	Other Card Game				
054	Adjustments				
	TOTALS	16			157,573.00
	TOTAL GROSS REVENUE (Add Sections A, B, C, D)				6,741,075.17

Enter on Line 1 of Form NGC

I, Henry Blerman, certify and declare under penalties of perjury that I am the Accts Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals concerned.

Dated 1-21, 20 11

Signed [Signature]

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: January 2011
Filing Deadline: February 24, 2011

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
 Dbas PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

- | | |
|--|-----------------------|
| 1. GROSS REVENUE before adjustments [From NGC-31] | <u>7,705,338.37</u> |
| 2. ADJUSTMENTS: | |
| A. Cage credit issued | <u>(1,627,365.00)</u> |
| B. Collections in areas other than the pit | <u>2,591,767.00</u> |
| C. Net of return checks | <u>(10,298.36)</u> |
| D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C] | <u>954,093.64</u> |
| 3. LOSS CARRY-OVER from _____ Reg. 6.110(7) | <u>0.00</u> |
| [not to exceed Line 1 + Line 2D] | |
| 4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3] | <u>8,659,432.01</u> |
| 5. LICENSE FEE COMPUTATION: NRS 463.370(1) | |
| A. 3.5% of the first \$50,000 on line 4 | <u>1,750.00</u> |
| B. 4.5% of the next \$84,000 on line 4 | <u>3,780.00</u> |
| C. 6.75% of the remainder of line 4 | <u>575,468.66</u> |
| 6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C] | <u>580,996.66</u> |
| 7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b) | |
| A. Current month's actual FEE DUE [Line 6] | <u>580,996.66</u> |
| B. Est. Payment on 10/10 gross revenue | <u>(659,606.47)</u> |
| C. Estimated Fee Adjustment [Line 7A - 7B] | <u>(78,611.81)</u> |
| 8. SUBTOTAL [Line 6 +/- Line 7C] | <u>502,384.85</u> |
| 9. CREDIT from PRIOR PERIOD [not to exceed Line 8] | |
| Total CREDIT available _____ | <u>0.00</u> |
| 10. SUBTOTAL [Line 8 - line 9] | <u>502,384.85</u> |
| 11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6] | |
| NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE | <u>0.00</u> |
| 12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11] | <u>502,384.85</u> |
| 13. PENALTY FOR LATE PAYMENT: NRS 463.270(5) | |
| A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000. | <u>0.00</u> |
| B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000. | <u>0.00</u> |
| PENALTY DUE [Line 13A or Line 13B] | <u>0.00</u> |
| 14. TOTAL AMOUNT DUE: [Line 12 + Line 13] | <u>502,384.85</u> |
| 15. TOTAL REMITTANCE Check Number: _____ | <u>502,384.85</u> |

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blerman certify and declare under the penalties of perjury that I am the
Accto Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 2-22-11Signed Henry Blerman

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

AGC-31
(09/08/00)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: January 2011

(For Commission Use Only)

SECTION A		NO. OF MACHINE	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
CODE	SLOT MACHINE				
010	1 Cent	407	28,627,519.72	17,861,844.16	1,780,778.13
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	83	5,558,002.26	2,874,874.12	178,738.12
014	50 Cent	4	566,655.60	315,888.00	61,838.62
015	\$1.00	138	17,600,798.00	7,074,803.71	408,578.28
016	Megabucks	0	0.00	0.00	0.00
017	\$5.00	25	6,857,745.00	1,536,833.00	150,983.54
018	\$10.00	5	784,050.00	328,772.54	89,820.18
019	\$25.00	4	443,900.00	223,189.46	57,423.16
020	\$100.00	8	1,464,800.00	788,282.36	118,620.00
021	\$500.00				
024	Hand Description	1,030	110,520,406.10	34,574,709.29	4,030,888.19
053	Adjustments			0.00	0.00
TOTALS		1702	170,203,878.57	85,177,390.74	8,840,870.22

SECTION B		NO. OF TABLES	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
CODE	TABLE GAME				
002	Craps	3	174,800.00	61,300.00	0.00
003	Roulette	3	22,200.00	21,000.00	0.00
001	Twenty-One	29	1,955,302.00	549,400.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	327,000.00	162,000.00	0.00
006	Baccarat				
037	The Pai Gow	1	51,500.00	11,000.00	0.00
056	Cribbage Stud				
057	Let It Ride	1	11,200.00	0.00	0.00
039	Sic-Bo				
044	Red Dog				
043	Pai Gow Poker	6	290,800.00	209,500.00	0.00
009	Other Games				
	(Describe Below)				
	Three Card Poker	2	15,500.00	0.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	4,000.00	3,500.00	0.00
	Ult Tx Hldm	1.00	10,700.00	2,300.00	0.00
050	Adjustments				
TOTALS		48	2,562,902.00	1,020,000.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together

SECTION C		NO. OF SLIPS	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
CODE	COUNTER GAME				
025	Keno	2	325,128.22	108,962.85	
026	Single				
035	Race Book				
043	Race Parlay Cards				
052	Race Pari-Mutuel	1	428,885.60	74,823.50	
034	Sports Parlay Cards		210,745.00	42,916.00	
038	Sports Pool	1	64,219.00	(13,520.00)	
004	Football		1,888,478.00	(7,316.00)	
008	Basketball		1,010,573.00	122,106.00	
033	Baseball		0.00	(7,290.00)	
009	Other counter Games				
051	Adjustments				
TOTALS		4	4,010,128.82	320,882.15	

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(WRITE TOTAL)
(WRITE TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(WRITE TOTAL)
(WRITE CREDIT PAYMENTS* (CHIPS) TOTAL)
(WRITE CREDIT PAYMENTS* (CASH) TOTAL)
(WRITE TOTAL)
(WRITE TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
(WRITE TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Bierman
NAME
(775) 688-7206
PHONE NUMBER

SECTION D		NO. OF UNITS	NO. OF GAMES	NO. OF HANDS	NO. OF SHOES
CODE	CARD GAME				
030	Poker	16	185,970.00		
031	Pan				
032	Other Card Games				
054	Adjustments				
TOTALS		16	185,970.00		
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,705,338.37		

Enter on Line 1 of Form NGC-

HASH TOTAL

251,401,601.13

I, Henry Bierman, certify and declare under penalties of perjury that I am the Account Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 2-22, 2011

Signed

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **February 2011**

Filing Deadline: **March 24, 2011**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

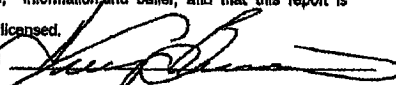
Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>6,655,575.27</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,451,712.00)</u>	
B. Collections in areas other than the pit	<u>2,639,120.00</u>	
C. Net of return checks	<u>(1,670.00)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,185,738.00</u>
3. LOSS CARRY-OVER from _____ Reg. 8.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>7,841,313.27</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>520,243.65</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>525,773.65</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>525,773.65</u>	
B. Est. Payment on 11/10 gross revenue	<u>(536,678.82)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(9,905.17)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>515,868.47</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>515,868.47</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>515,868.47</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>515,868.47</u>
15. TOTAL REMITTANCE Check Number: _____		<u>515,868.47</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blerman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 3-24-11

Signed 

Person to Contact regarding this report: Name: Henry Blerman Phone: (775)889-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 31
(03/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: February 2011

(For Commission use only)

SECTION A		NO. OF UNITS	GROSS REVENUE (\$)	NET REVENUE (\$)	GROSS REVENUE (\$)
CODE	SLOT MACHINES				
010	1 Cent	286	27,575,099.12	17,970,840.33	1,729,565.75
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	75	5,484,442.42	2,389,406.86	167,238.99
013	50 Cent	4	355,822.50	183,090.93	5,853.46
014	\$1.00	134	15,203,913.50	6,208,983.85	418,418.02
015	Magnabucks	0	0.00	0.00	0.00
016	\$5.00	28	5,640,790.00	1,330,064.24	92,455.54
017	\$10.00	5	429,470.00	215,099.42	17,522.90
018	\$25.00	4	275,375.00	275,671.00	(12,985.20)
020	\$100.00	8	1,156,400.00	494,781.25	(3,900.00)
021	\$500.00				
024	Net Deduction	1,150	113,609,098.03	35,666,286.14	3,731,881.98
055	Adjustments			0.00	0.00
TOTALS		1704	189,710,110.57	64,784,012.92	6,138,051.44

SECTION B		NO. OF UNITS	GROSS REVENUE (\$)	NET REVENUE (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES				
002	Craps	3	102,700.00	18,400.00	0.00
003	Roulette	3	4,500.00	0.00	0.00
001	Twenty-One	29	1,820,400.00	859,400.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	81,500.00	40,000.00	0.00
008	Baccarat				
037	Tile Pat Gow	1	82,500.00	4,000.00	0.00
008	Cribsman Stud				
057	Let It Ride	1	12,000.00	2,000.00	0.00
039	Big 6				
044	Red Dog				
043	Pat Gow Poker	6	88,600.00	12,500.00	0.00
008	Other Games (Describe Below)				
	Three Card Poker	2	15,700.00	500.00	0.00
	Big 6	0	0.00	0.00	0.00
	9-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	10,300.00	3,000.00	0.00
	UR Texas Holdm	1.00	98,300.00	1,000.00	0.00
050	Adjustments				
TOTALS		48	2,314,500.00	950,900.00	0.00

SECTION C		NO. OF UNITS	GROSS REVENUE (\$)	NET REVENUE (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES				
025	Keno	2	323,627.85		91,002.50
026	Bingo				
035	Race Book				
048	Race Parlay Cards				
052	Race Post-Mutuel	1	423,920.80		72,871.83
004	Sports Parlay Cards				
056	Sports Pool	1	51,485.00		(8,206.00)
004	Football				
008	Basketball				
033	Baseball				
009	Other Counter Games				
051	Adjustments				
TOTALS		4	2,908,928.66		167,520.33

SECTION D		NO. OF UNITS	GROSS REVENUE (\$)	NET REVENUE (\$)	GROSS REVENUE (\$)
CODE	DAFO GAMES				
030	Poker	16			154,468.00
051	Par				
032	Other Card Games				
054	Adjustments				
TOTALS		16			154,468.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)					6,655,576.27

Enter on Line 1 of Form NGC

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(CODES IN TOTAL)
(CRAP TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(TWO ORIENT BONUS) TOTAL
(TWO ORIENT PAYMENTS) (KING) TOTAL
(TWO ORIENT PAYMENTS) (KING) TOTAL
(CRAP) TOTAL
(KING) TOTAL

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(WRITE TOTAL)

SECTION D: (NO. OF UNITS) TOTAL

CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Bierman
NAME
(775) 689-7205
PHONE NUMBER

HASH TOTAL

249,362,201.64

I, Henry Bierman, certify and declare under penalties of perjury that I am the Acctg Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 3-24, 20 11

Signed [Signature]

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **March 2011**
Filing Deadline: April 24, 2011

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments (From NGC-31)		<u>7,744,919.33</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,472,749.00)</u>	
B. Collections in areas other than the pit	<u>2,727,653.00</u>	
C. Net of return checks	<u>(11,411.66)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,243,492.34</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>8,988,411.67</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>597,672.79</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>603,202.79</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>603,202.79</u>	
B. Est. Payment on <u>12/10 gross revenue</u>	<u>(521,114.33)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>82,088.46</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>685,291.25</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>685,291.25</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>685,291.25</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>685,291.25</u>
15. TOTAL REMITTANCE Check Number: _____		<u>685,291.25</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Henry Blerman certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed

Dated 4/21/11Signed [Signature]

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-21
(000000)

02429-02 **GROUP: 1**
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO

**FILING DEADLINE FOR
THIS REPORT**

For Gaming operations during the month of: March 2011

(For Commission use Only)

SECTION A		NO. OF UNITS	WAGER AMOUNT	WAGER COUNT	WAGER AMOUNT	WAGER COUNT
CODE	SLOT MACHINES					
010	1 Cent	313	23,931,567.69	15,902,650.01	1,374,353.64	
011	5 Cent	0	0.00	0.00	0.00	
012	10 Cent					
013	25 Cent	74	5,763,680.25	2,673,273.41	163,200.28	
013	50 Cent	4	390,493.50	238,218.25	13,374.98	
014	\$1.00	132	17,922,376.00	6,854,366.67	539,452.44	
015	Megabucks	0	0.00	0.00	0.00	
016	\$3.00	28	4,687,150.00	1,339,219.05	109,488.34	
017	\$10.00	5	542,150.00	308,001.72	44,684.72	
018	\$25.00	4	453,900.00	287,880.45	81,436.00	
020	\$100.00	8	674,000.00	385,320.25	107,410.00	
021	\$500.00					
024	Lost Deposits	1,093	131,327,819.05	44,226,518.90	4,470,214.30	
053	Adjustments			0.00	0.00	
	TOTALS	1650	195,683,026.50	72,222,417.72	6,871,604.70	

SECTION B		NO. OF UNITS	WAGER AMOUNT	WAGER COUNT	WAGER AMOUNT	WAGER COUNT
CODE	TABLE GAMES					
002	Craps	3	190,190.00	81,100.00	0.00	988,532.00
003	Roulette	3	0.00	0.00	0.00	408,708.00
001	Twenty-One	29	1,235,893.00	651,003.00	0.00	3,508,284.00
005	Wheel of Fortune					
007	Mini-Baccarat	1	28,600.00	17,000.00	0.00	228,114.00
008	Baccarat					
037	The Pai Gow	1	92,000.00	28,500.00	0.00	152,334.00
056	Calabash Stud					
057	Let it Ride	1	8,500.00	1,000.00	0.00	186,481.00
039	Sho-Bo					
044	Red Dog					
043	Pai Gow Poker	6	237,600.00	177,400.00	0.00	784,077.00
009	Other Games					
	(Describe Below):					
	Three Card Poker	2	28,000.00	6,500.00	0.00	307,739.00
	Big 8	0	0.00	0.00	0.00	0.00
	3-4-7 Poker	0	0.00	0.00	0.00	0.00
	Four Card Poker	1	5,900.00	600.00	0.00	146,245.00
	UK Tex Holdm	1.00	10,800.00	1,000.00	0.00	248,169.00
050	Adjustments					
	TOTALS	48	1,831,203.00	862,303.00	0.00	7,097,663.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RADE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers resolved for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CASH" TOTAL)
("DROP" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("NET CREDIT PAYMENTS" (CRAPS) TOTAL)
("NET CREDIT PAYMENTS" (CASINO) TOTAL)
("DROP" TOTAL)
("WIN" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WIN" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Henry Blumman
NAME
(776) 689-7206
PHONE NUMBER

HASH TOTAL

272,144,910.87

272,144,910.87

I, Henry Blumman, certify and declare under penalties of perjury that I am the Account Manager of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 4/21, 20 11

Signed [Signature]

SECTION C		NO. OF UNITS	WAGER AMOUNT	WAGER COUNT
CODE	COUNTER GAMES			
025	Keno	2	365,679.45	84,491.04
026	Bingo			
035	Race Book			
048	Race Parlay Cards			
052	Race Pari-Mutuel	1	448,091.20	78,447.59
034	Sports Parlay Cards		39,757.00	4,711.00
036	Sports Pool	1	55,202.00	(7,901.00)
004	Football		890.00	(117,798.00)
008	Basketball		2,000,605.00	189,911.00
033	Baseball		43,983.00	(1,977.00)
009	Other Counter Games			
051	Adjustments			
	TOTALS	4	2,983,187.65	230,484.63

SECTION D		NO. OF UNITS	WAGER AMOUNT	WAGER COUNT
CODE	CARD GAMES			
030	Poker	16	177,867.00	
031	Pan			
032	Other Card Games			
054	Adjustments			
	TOTALS	16	177,867.00	
TOTAL GROSS REVENUE			7,744,919.33	
(Add Sections A, B, C, D)				

Refer to Line 1 of Form NGC-

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **April 2011**

Filing Deadline: **May 24, 2011**

Account No., Name, Address, Zip Code

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

For Office Use Only

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

- | | | |
|--|-----------------------|---------------------|
| 1. GROSS REVENUE before adjustments (From NGC-31) | | <u>7,062,881.14</u> |
| 2. ADJUSTMENTS: | | |
| A. Caga credit issued | <u>(1,395,038.00)</u> | |
| B. Collections in areas other than the pit | <u>2,265,229.00</u> | |
| C. Net of return checks | <u>(642.57)</u> | |
| D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C] | | <u>889,581.43</u> |
| 3. LOSS CARRY-OVER from _____ Reg. 8.110(7) | | <u>0.00</u> |
| [not to exceed Line 1 + Line 2D] | | |
| 4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3] | | <u>7,922,432.57</u> |
| 5. LICENSE FEE COMPUTATION: NRS 463.370(1) | | |
| A. 3.5% of the first \$50,000 on line 4 | <u>1,750.00</u> | |
| B. 4.5% of the next \$84,000 on line 4 | <u>3,780.00</u> | |
| C. 6.75% of the remainder of line 4 | <u>525,719.20</u> | |
| 6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C] | | <u>531,249.20</u> |
| 7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b) | | |
| A. Current month's actual FEE DUE [Line 6] | <u>531,249.20</u> | |
| B. Est. Payment on 01/11 gross revenue | <u>(588,098.66)</u> | |
| C. Estimated Fee Adjustment [Line 7A - 7B] | | <u>(49,747.46)</u> |
| 8. SUBTOTAL [Line 6 +/- Line 7C] | | <u>481,501.74</u> |
| 9. CREDIT from PRIOR PERIOD [not to exceed Line 8] | | |
| Total CREDIT available _____ | | <u>0.00</u> |
| 10. SUBTOTAL [Line 8 - line 9] | | <u>481,501.74</u> |
| 11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8] | | <u>0.00</u> |
| NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE | | |
| 12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11] | | <u>481,501.74</u> |
| 13. PENALTY FOR LATE PAYMENT: NRS 463.270(5) | | |
| A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000. | <u>0.00</u> | |
| B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000. | <u>0.00</u> | |
| PENALTY DUE [Line 13A or Line 13B] | | <u>0.00</u> |
| 14. TOTAL AMOUNT DUE: [Line 12 + Line 13] | | <u>481,501.74</u> |
| 15. TOTAL REMITTANCE Check Number: _____ | | <u>481,501.74</u> |

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted, certify and declare under the penalties of perjury that I am the
Acctg Manager of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 5/20/11Signed Stephanie Husted

Person to Contact regarding this report:

Name: Stephanie Husted Phone: (775) 689-7463

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TRAIN? PLEASE BE FOR
THIS REASON

(For Commission Use Only)

SECTION A		UNIT SALES	UNIT PRICE (\$)	TOTAL (\$)	GROSS REVENUE (\$)	GROSS REVENUE (\$)
CODE	SLOT MACHINES					
010	1 Cent	280	25.802	283.42	16,641,177.32	1,342,988.36
011	5 Cent	0	0.00		0.00	0.00
012	10 Cent					
013	25 Cent	81	5,811,138.00	2,714,188.50		212,080.84
013	50 Cent	4	492,582.50	267,580.84		23,764.73
014	\$1.00	138	16,972,084.00	7,066,768.90		474,088.72
015	Megabucks	0	0.00	0.00		0.00
016	\$5.00	26	3,270,975.00	1,101,159.51		111,848.73
017	\$10.00	5	469,870.00	245,716.29		13,133.07
018	\$25.00	4	530,328.00	438,686.80		(5,540.80)
020	\$100.00	8	458,400.00	283,544.25		62,818.50
021	\$500.00					
024	Mail Demarketing	1,086	128,401,878.31	44,708,855.25		4,218,884.84
053	Adjustments				0.00	0.00
	TOTALS	1632	180,188,536.23	73,440,722.46		6,455,244.99

SECTION B		WAGE	WAGE	WAGE	WAGE	WAGE	GROSS REVENUE
		PER HOUR	PER HOUR	PER HOUR	PER HOUR	PER HOUR	(U)
0006	TABLE GAMES						
0002	Crapé	3	207,525.00	101,800.00	0.00	969,175.00	86,488.00
0003	Roulette	3	8,700.00	1,500.00	0.00	478,102.00	73,877.00
0001	Twenty-One	29	1,570,800.00	906,800.00	0.00	3,444,837.00	(239,264.00)
0005	Wheel of Fortune						
0007	Mini-Baccarat	1	12,000.00	5,000.00	0.00	73,647.00	8,032.00
0008	Baccarat						
0007	Title Pal Gow	1	29,000.00	13,500.00	0.00	122,649.00	4,599.00
0009	Cribbage Stud						
0007	Let It Ride	1	5,500.00	2,000.00	0.00	180,155.00	62,965.00
0009	Six-Bo						
0044	Red Dog						
0043	Pal Gow Poker	6	134,300.00	67,800.00	0.00	798,893.00	71,373.00
0009	Casino Games (Describe Below)						
	Three Card Poker	2	49,000.00	31,000.00	0.00	338,039.00	28,744.00
	Big 6	0	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	5,500.00	1,000.00	0.00	129,973.00	39,488.00
	U TX HLDEN	1.00	42,700.00	3,000.00	0.00	248,761.00	44,211.00
0050	Adjustments						
	TOTALS	48	2,063,125.00	1,123,400.00	0.00	6,782,034.00	176,013.00

ACCOUNTING METHOD USED FOR RECORDING RACE AND SPORTS BOOK REVENUE

☒ **MODIFIED ACCRUAL:** All wages for the events completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following additively arithmetical operations:

SECTION C		NO. OF GAMES	WINNINGS	CROSS REVENUE
000	COUNTER GAMES			
025	Keno	2	537,924.85	142,178.18
026	Bingo			
035	Race Book			
048	Race Parlay Cards			
052	Race Par-Mutuel	1	492,582.60	79,372.11
034	Sports Parlay Cards		18,783.00	5,158.00
039	Sports Pool	1	88,809.86	(39,707.14)
004	Football		55.00	(47,738.00)
003	Basketball		826,445.00	9,840.00
033	Baseball		708,658.00	94,631.00
009	Other counter Games			
051	Adjustments			
TOTALS		4	2,451,298.31	240,432.15

SECTION 6: ("NO. OF WIRS" TOTAL CONVERTED TO DOLLARS)
 ("FIT REBUT INQUIRY" TOTAL)
 ("FIT DRESH PAYMENTS" ("CHPS" TOTAL)
 ("FIT CREDIT PAYMENTS" ("CASH" TOTAL)
 ("PROF" TOTAL)
 ("WIR" TOTAL)

SECTION 13: NO. OF UNITS TOTAL
CONVERTED TO DOLLARS

Stephanie Husted
NAME
(775) 889-7463
PHONE NUMBER

HASH TOTAL

267,262,165.00

SECTION D		GROSS REVENUE
CODE	CARD GAMES	
030	Poker	181,191.00
031	Pan	
032	Other Card Games	
D54	Adjustments	
TOTALS		181,191.00
TOTAL GROSS REVENUE		
(Add Sections A, B, C, D)		7,052,881.14

Enter on Line 1 of Form N3C:

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Acct Manager of _____ of _____ the business named above; that this is a true, correct and complete report to the best of my knowledge, belief, and belief, and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 5/20/11, 20

Signed

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: May 2011
Filing Deadline: June 24, 2011

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
 PEPPERMILL CASINOS, INC.
 Dbaas PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	<u>6,922,442.59</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,777,484.00)</u>
B. Collections in areas other than the pit	<u>2,622,609.00</u>
C. Net of return checks	<u>(117,747.32)</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>727,377.68</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)	<u>0.00</u>
[not to exceed Line 1 + Line 2D]	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>7,649,820.27</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 6.75% of the remainder of line 4	<u>507,317.87</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	<u>512,847.87</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>512,847.87</u>
B. Est. Payment on 02/11 gross revenue	<u>(525,773.65)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>(12,925.78)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]	<u>499,922.09</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]	
Total CREDIT available _____	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>499,922.09</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 6)	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>499,922.09</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(6)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>499,922.09</u>
15. TOTAL REMITTANCE Check Number: _____	<u>499,922.09</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 6/23/11Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

100-11-
(3/20/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: May 2011

(For Commission use Only)

SECTION A		NO. OF UNITS	NO. OF MACHINES	NO. OF DROPS	NO. OF WINS
CODE	SLOT MACHINES				
010	1 Cent	267	26,620,922.44	18,440,130.39	1,385,216.87
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	81	5,518,731.80	2,702,902.92	238,273.71
013	50 Cent	4	404,402.60	269,266.79	6,219.08
014	\$1.00	133	18,147,277.10	7,823,414.48	643,427.19
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	29	3,679,865.00	1,149,240.36	101,277.69
017	\$10.00	6	463,860.00	260,397.62	67,848.93
018	\$25.00	4	404,750.00	328,249.14	(23,379.50)
020	\$100.00	8	1,978,600.00	464,692.00	13,578.91
021	\$500.00				
024	Self Description	1,099	130,763,227.77	46,800,417.89	3,998,853.48
033	Adjustments			0.00	0.00
	TOTALS	1632	188,678,626.31	76,218,601.48	6,909,115.36

SECTION B		NO. OF UNITS	NO. OF MACHINES	NO. OF DROPS	NO. OF WINS
CODE	TABLE GAMES				
002	Craps	3	372,000.00	168,500.00	0.00
003	Roulette	3	20,600.00	5,000.00	0.00
001	Twenty-One	29	988,500.00	387,800.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	612,500.00	192,000.00	0.00
006	Baccarat				
037	Tie Pat Gow	1	43,500.00	4,000.00	0.00
058	Cribbage Stud				
057	Let It Ride	1	8,500.00	1,800.00	0.00
059	Shoe-Go				
044	Raid Dog				
043	Pat Gow Poker	6	86,500.00	12,100.00	0.00
009	Other Games				
	(Describe Below):				
	Three Card Poker	2	21,500.00	5,000.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	15,000.00	4,000.00	0.00
	U TX HLDEN	1.00	68,900.00	900.00	0.00
050	Adjustments				
	TOTALS	48	2,215,500.00	778,500.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for five events
completed for the day less cash paid out.

The KENO TOTAL is a number comprised of the following
amounts added together:

SECTION A ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("DROPS" TOTAL)

SECTION B ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("PAT CREDIT PAYMENTS" TOTAL)
("PAT CREDIT PAYMENTS" TOTAL)
("PAT CREDIT PAYMENTS" TOTAL)
("DROPS" TOTAL)
("WIN" TOTAL)

SECTION C ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WIN" TOTAL)

SECTION D ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 889-7493
PHONE NUMBER

HASH TOTAL

277,075,315.28

SECTION C		NO. OF UNITS	NO. OF MACHINES	NO. OF DROPS	NO. OF WINS
CODE	COUNTER GAMES				
025	Keno	2	448,189.35	123,690.95	
026	Bingo	1	15,435.00	(9,790.00)	
036	Race Book				
046	Race Parlay Cards				
052	Race Pari-Mutuel	1	766,347.60	123,372.73	
034	Sports Parlay Cards		12,187.00	7,540.00	
036	Sports Pool	1	74,577.05	7,902.05	
004	Football		205.00	(21,806.00)	
006	Basketball		402,798.00	16,618.00	
033	Baseball		597,734.00	27,964.00	
008	Other Counter Games				
051	Adjustments				
	TOTALS	6	2,314,481.00	275,701.75	

SECTION D		NO. OF UNITS	NO. OF MACHINES	NO. OF DROPS	NO. OF WINS
CODE	CARD GAMES				
030	Poker	16	286,846.00		
031	Pan				
032	Other Card Games				
054	Adjustments				
	TOTALS	16	286,846.00		
TOTAL GROSS REVENUE					
(Add Sections A, B, C, D)					6,922,442.59

Enter on Line 1 of Form 100C

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 6/23/2011

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **June 2011**

Filing Deadline: **July 24, 2011**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02

PEPPERMILL CASINOS, INC.
 Dbaas PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check

Number

Batch

Number

Entry

Date

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31] 6,108,000.89
2. ADJUSTMENTS:
- A. Cage credit issued (1,842,841.00)
- B. Collections in areas other than the pit 3,580,375.00
- C. Net of return checks (23,126.11)
- D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C] 1,914,408.89
3. LOSS CARRY-OVER from Reg. 6.110(7) 0.00
 [not to exceed Line 1 + Line 2D]
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3] 8,022,408.88
5. LICENSE FEE COMPUTATION: NRS 463.370(1)
- A. 3.5% of the first \$50,000 on line 4 1,750.00
- B. 4.5% of the next \$84,000 on line 4 3,780.00
- C. 6.75% of the remainder of line 4 532,467.85
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C] 537,997.85
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)
- A. Current month's actual FEE DUE [Line 6] 537,997.85
- B. Est. Payment on 03/11 gross revenue (603,202.78)
- C. Estimated Fee Adjustment [Line 7A - 7B] (65,205.14)
8. SUBTOTAL [Line 6 +/- Line 7C] 472,792.50
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]
 Total CREDIT available 0.00
10. SUBTOTAL [Line 8 - line 9] 472,792.50
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 8)
 NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE 0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11] 472,792.50
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)
- A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000. 0.00
- B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000. 0.00
- PENALTY DUE [Line 13A or Line 13B] 0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13] 472,792.50
15. TOTAL REMITTANCE Check Number: 472,792.50

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 7/24/11Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)889-7200

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-81
(7/23/11)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

10/04/2011 (DATE)
THIS REPORT

For Gaming operations during the month of: June 2011

(For Commission use Only)

SECTION A		NO. OF UNITS	COIN IN	COIN OUT	GROSS REVENUE
CODE	SLOT MACHINES				
010	1 Cent	294	28,348,625.82	18,313,408.72	1,080,014.07
011	5 Cent	0	0.00	0.00	8,244.88
012	10 Cent				
013	25 Cent	67	5,248,846.50	2,281,507.82	191,080.77
014	50 Cent	4	321,850.50	162,491.73	4,088.48
015	\$1.00	125	15,637,680.50	8,603,785.36	500,234.51
016	Megabucks	0	0.00	0.00	0.00
018	\$5.00	24	3,880,928.00	1,072,634.19	58,192.30
017	\$10.00	5	485,580.00	249,710.05	20,471.00
018	\$25.00	4	241,550.00	390,524.00	17,438.00
020	\$100.00	8	1,098,100.00	570,810.74	23,881.09
021	\$500.00				
024	Hotel Development	1,089	129,119,668.27	43,093,453.34	4,102,817.84
023	Adjustments				0.00
	TOTALS	1620	182,350,508.59	70,708,118.64	6,984,837.92

SECTION B		NO. OF UNITS	COIN IN	COIN OUT	GROSS REVENUE
CODE	TABLE GAMES				
002	Craps	3	181,200.00	78,200.00	0.00
003	Roulette	3	4,000.00	0.00	0.00
001	Twenty-One	29	1,588,300.00	685,900.00	0.00
005	Wheel of Fortune				3,436,589.00
007	Mini-Baccarat	1	98,000.00	46,000.00	0.00
006	Baccarat				162,776.00
037	Tile Pat Gow	1	39,000.00	23,000.00	0.00
056	Cribbage Stud				138,073.00
057	Let It Ride	1	5,000.00	2,000.00	0.00
039	Sic-Bo				203,438.00
044	Red Dog				59,678.00
043	Pat Gow Poker	8	70,200.00	10,000.00	0.00
008	Other Games				674,468.00
	(Describe Below):				141,761.00
	Three Card Poker	2	8,500.00	0.00	0.00
	Big 6	0	0.00	0.00	0.00
	5-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	8,400.00	500.00	0.00
	u to hideem	1.00	11,700.00	400.00	0.00
					274,175.00
					105,645.00
					82,355.00
050	Adjustments				
	TOTALS	45	2,012,300.00	844,000.00	0.00

SECTION C		NO. OF UNITS	COIN IN	COIN OUT	GROSS REVENUE
CODE	COUNTER GAMES				
025	Keno	2	400,521.80		123,088.11
026	Bingo	1	30,107.79		6,362.21
036	Race Book				
048	Race Parlay Cards				
052	Race Part-Mutuel	1	588,780.40		100,848.88
034	Sports Parlay Cards		10,895.00		2,748.00
030	Sports Pool	1	54,080.89		8,439.11
004	Football		1,922.00		29,772.00
008	Basketball		223,427.00		31,213.00
033	Baseball		781,348.00		75,244.00
009	Other counter Games				
051	Adjustments				
	TOTALS	5	2,100,872.98		269,642.77

SECTION D		NO. OF UNITS	COIN IN	COIN OUT	GROSS REVENUE
CODE	CARD GAMES				
030	Poker	16			219,813.00
031	Pan				
032	Other Card Games				
054	Adjustments				
	TOTALS	16			219,813.00
TOTAL GROSS REVENUE					
(Add Sections A, B, C, D)					6,108,000.69

Enter on Line 1 of Form NGC-

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(COIN IN TOTAL)
(COIN OUT TOTAL)

SECTION B: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(COIN IN TOTAL)
(COIN OUT TOTAL)
(COIN IN TOTAL)
(COIN OUT TOTAL)
(COIN IN TOTAL)
(COIN OUT TOTAL)

SECTION C: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(WRITE TOTAL)

SECTION D: (NO. OF UNITS* TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 889-7463
PHONE NUMBER

HASH TOTAL

286,604,074.11

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 7/21/11, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: July 2011

Filing Deadline: August 24, 2011

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-01]		8,110,658.33
2. ADJUSTMENTS:		
A. Cage credit issued	(1,508,569.00)	
B. Collections in areas other than the pit	2,738,311.00	
C. Net of return checks	18,513.32	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,248,255.32
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		8,358,913.85
5. LICENSE FEE COMPUTATION: NRS 483.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	622,681.67	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		628,211.67
7. ESTIMATED FEE ADJUSTMENT NRS 483.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	628,211.67	
B. Est. Payment on 04/11 gross revenue	(530,885.90)	
C. Estimated Fee Adjustment [Line 7A - 7B]		97,325.77
8. SUBTOTAL [Line 6 +/- Line 7C]		725,537.44
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		725,537.44
11. ADVANCE ESTIMATED PAYMENT NRS 483.370(3) [THREE (3) times the amount on Line 6]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		725,537.44
13. PENALTY FOR LATE PAYMENT: NRS 483.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		725,537.44
15. TOTAL REMITTANCE Check Number: _____		725,537.44

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Hugled certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 8/23/11

Signed Stephanie Hugled

Person to Contact regarding this report: Name: Henry Blerman Phone: (775)689-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC - 21
(01/21/12)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: July 2011

(For Commission use Only)

SECTION A		NO. OF MACHINES	GROSS REVENUE (A)	NET REVENUE (B)	GROSS REVENUE (C)
CODE	SLOT MACHINE				
010	1 Cent	284	32,778,373.85	19,974,254.53	2,359,031.76
011	5 Cent	0	0.00	0.00	3,692.23
012	10 Cent				
013	25 Cent	67	5,707,774.00	2,490,127.43	248,202.88
013	50 Cent	4	628,226.00	224,660.54	18,913.03
014	\$1.00	125	18,734,887.00	8,000,317.88	603,547.42
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	0	4,176,065.00	1,344,947.13	63,633.00
017	\$10.00	24	628,060.00	312,757.09	22,431.60
018	\$25.00	5	737,360.00	406,667.26	(12,380.50)
020	\$100.00	4	556,800.00	316,219.00	68,214.07
021	\$500.00				
024	Multi Denomination	1,049	127,496,808.24	44,400,769.24	3,878,102.34
053	Adjustments			4,000.00	4,000.00
TOTALS		1572	191,343,344.09	77,473,690.07	7,278,687.83

SECTION B		NO. OF GAMES	GROSS REVENUE (A)	NET REVENUE (B)	GROSS REVENUE (C)
CODE	TABLE GAME				
002	Craps	3	237,900.00	83,400.00	0.00
003	Roulette	3	11,800.00	1,000.00	0.00
001	Twenty-One	29	1,297,250.00	485,700.00	0.00
006	Wheel of Fortune				
007	Mini-Baccarat	1	229,000.00	40,000.00	0.00
008	Baccarat				
037	The Pal Gow	1	78,000.00	29,000.00	0.00
056	Cribbage Stud				
067	Let It Ride	1	3,500.00	1,000.00	0.00
039	Big Six				
044	Red Dog				
043	Pat Gow Poker	6	93,800.00	17,000.00	0.00
009	Other Games (Describe Below)				
	Three Card Poker	0	14,700.00	0.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-8-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	9,200.00	1,200.00	0.00
	UTX HIDEEM	1.00	28,500.00	3,500.00	0.00
050	Adjustments				
TOTALS		48	2,001,650.00	661,600.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number computed of the following
adjustments added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("GROSS" TOTAL)
("NET" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("GROSS" TOTAL)
("NET CREDIT PAYMENTS" ("GROSS" TOTAL)
("GROSS" TOTAL)
("NET" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("GROSS" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

0.00
NAME
0.00
PHONE NUMBER

HASH TOTAL

284,643,898.61

SECTION C		NO. OF GAMES	GROSS REVENUE (A)	NET REVENUE (B)	GROSS REVENUE (C)
CODE	COUNTER GAME				
025	Keno	2	381,804.80		120,091.83
026	Bingo	1	0.00		0.00
035	Race Book				
048	Race Parlay Cards				
062	Race Pari-Mutuel	1	697,792.50		118,803.82
054	Sports Parlay Cards		16,530.00		10,746.00
036	Sports Pool	1	34,398.55		(9,252.45)
004	Football		7,256.00		(8,096.00)
008	Basketball		14,412.00		(13,958.00)
033	Baseball		951,471.00		(54,858.00)
009	Other Counter Games				
051	Adjustments				
TOTALS		5	2,113,964.85		167,078.00

SECTION D		NO. OF GAMES	GROSS REVENUE (A)	NET REVENUE (B)	GROSS REVENUE (C)
CODE	CARD GAME				
030	Poker	16			264,172.00
031	Pan				
052	Other Card Games				
054	Adjustments				
TOTALS		16			264,172.00

TOTAL GROSS REVENUE
(Add Sections A, B, C, D)

8,110,658.33

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 8/23/11, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **August 2011**

Filing Deadline: **September 24, 2011**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		7,683,754.60
2. ADJUSTMENTS:		
A. Cage credit issued	(2,116,920.00)	
B. Collections in areas other than the pit	2,742,638.00	
C. Net of return checks	5,356.94	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		631,075.94
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		8,314,830.54
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	552,208.06	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		557,738.06
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	557,738.06	
B. Est. Payment on 05/11 gross revenue	(513,508.69)	
C. Estimated Fee Adjustment [Line 7A - 7B]		44,227.37
8. SUBTOTAL [Line 6 +/- Line 7C]		601,963.43
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		601,963.43
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		601,963.43
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		601,963.43
15. TOTAL REMITTANCE Check Number: _____		601,963.43

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 9/28/11

Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NCC-31
(10/2007)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: August 2011

(For Commission use Only)

SECTION A		NO. OF UNITS	CONVERTED TO DOLLARS	WAGER	GROSS REVENUE
CODE	WAGER				
010	1 Cent	336	31,455,844.25	19,624,068.33	1,283,668.30
011	5 Cent	0	0.00	0.00	6,208.48
012	10 Cent				
013	25 Cent	67	5,805,943.76	2,680,700.05	239,487.91
013	50 Cent	4	689,907.50	331,968.94	42,482.80
014	\$1.00	125	17,947,789.00	7,589,387.03	683,316.80
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	4,426,780.00	1,684,728.64	119,059.94
017	\$10.00	5	848,970.00	378,295.37	(54,257.00)
018	\$25.00	4	697,725.00	280,675.40	16,599.50
020	\$100.00	8	2,957,700.00	1,543,918.68	141,961.93
021	\$500.00				
024	Multi Description	1,048	128,297,474.85	44,482,637.28	4,717,462.93
053	Adjustments			300.00	300.00
TOTALS		1620	191,109,834.35	78,466,497.59	7,195,972.59

SECTION B		NO. OF UNITS	CONVERTED TO DOLLARS	WAGER	GROSS REVENUE
CODE	TABLE GAMES				
002	Craps	3	380,800.00	198,900.00	0.00
003	Roulette	3	3,200.00	0.00	0.00
001	Twenty-One	30	1,539,300.00	612,700.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	149,600.00	47,500.00	0.00
008	Baccarat				
037	The Pit Golf	1	24,000.00	8,500.00	0.00
038	Cribbage				
037	Let It Ride	1	7,100.00	2,000.00	0.00
039	Six-Bo				
044	Red Dog				
043	Pat Gow Poker	5	216,000.00	162,200.00	0.00
009	Other Games				
(Describe Below)					
	Three Card Poker	2	10,000.00	800.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	16,950.00	1,250.00	0.00
	u tx hidden	1.00	75,800.00	5,500.00	0.00
050	Adjustments				
TOTALS		48	2,432,450.00	1,038,050.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CONVERTED" TOTAL)
("WAGER" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WAGER" TOTAL)
("WAGER" TOTAL)
("WAGER" TOTAL)
("WAGER" TOTAL)
("WAGER" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WAGER" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 685-7463
PHONE NUMBER

HASH TOTAL

283,363,309.49

SECTION C		NO. OF UNITS	WAGER	GROSS REVENUE
CODE	COUNTER GAMES			
025	Keno	2	448,783.20	100,219.79
028	Bingo	1	0.00	0.00
035	Race Book			
048	Race Parlay Cards			
062	Race Parlay Mutual	1	559,817.50	96,677.97
034	Sports Parlay Cards		28,429.00	16,079.00
036	Sports Pool	1	9,742.10	(3,290.00)
064	Football		141,219.00	16,288.00
008	Basketball		13,619.00	(1,400.00)
033	Baseball		876,138.00	8,348.00
009	Other Counter Games			
051	Adjustments			
TOTALS		6	1,877,727.80	230,801.26

SECTION D		NO. OF UNITS	GROSS REVENUE
CODE	CARD GAMES		
030	Poker	19	250,096.00
031	Pat		
032	Other Card Games		
054	Adjustments	15	250,096.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,683,754.80

Enter on Line 1 of Form NCC-31

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals involved.

Dated 7/23/11, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **September 2011**

Filing Deadline: **October 24, 2011**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		7,463,167.28
2. ADJUSTMENTS:		
A. Cage credit issued	(1,625,200.00)	
B. Collections in areas other than the pit	3,460,720.00	
C. Net of return checks	(9,759.12)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,815,760.88
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		9,278,928.16
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	617,262.65	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		622,812.65
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	622,812.65	
B. Est. Payment on 06/11 gross revenue	(537,997.65)	
C. Estimated Fee Adjustment [Line 7A - 7B]		84,815.00
8. SUBTOTAL [Line 6 +/- Line 7C]		707,627.65
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		707,627.65
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		707,627.65
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		707,627.65
15. TOTAL REMITTANCE Check Number: _____		707,627.65

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 9/24/11

Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bieman Phone: (775)889-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NOC - 61
(rev 10/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: September 2011

(For Commission use Only)

SECTION A		NO. OF UNITS	WAGER (C)	WAGER (D)	WAGER (E)
CODE	SLOT MACHINES				
010	1 Cent	315	28,898,318.72	17,225,300.68	1,735,442.89
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	5,043,194.25	2,270,488.88	188,768.89
014	50 Cent	4	509,021.00	213,893.60	(4,801.87)
015	\$1.00	123	18,511,209.00	8,569,734.38	531,755.42
016	Mega bucks	0	0.00	0.00	0.00
017	\$5.00	24	3,887,855.00	1,449,116.59	133,288.88
018	\$10.00	5	711,940.00	303,594.10	20,484.45
019	\$25.00	4	468,375.00	198,986.45	(1,590.00)
020	\$100.00	8	617,800.00	251,261.75	27,825.00
021	\$500.00				
024	slot redemption	1,040	120,118,876.56	40,724,894.82	3,781,535.82
053	Adjustments			(39,049.00)	(39,049.00)
TOTALS		1590	176,788,789.63	89,598,542.15	8,358,670.33

SECTION B		NO. OF UNITS	WAGER (C)	WAGER (D)	WAGER (E)	WAGER (F)
CODE	TABLE GAMES					
002	Craps	3	214,100.00	53,300.00	0.00	970,551.00
003	Roulette	3	0.00	0.00	0.00	587,160.00
001	Twenty-One	29	1,090,500.00	527,100.00	0.00	3,736,383.00
006	Wheel of Fortune					592,346.50
037	Mini-Baccarat	1	42,000.00	24,000.00	0.00	301,042.00
008	Baccarat					128,132.00
037	Title Pat Gow	1	25,000.00	1,000.00	0.00	179,533.00
055	Cribbage Stud					(8,397.00)
057	Let It Ride	1	4,100.00	1,800.00	0.00	163,028.00
038	Sho-Bo					36,106.00
044	Red Dog					
043	Pat Gow Poker	5	256,100.00	62,500.00	0.00	744,378.00
009	Other Games (Please list below)					326,441.00
	Three Card Poker	3	7,800.00	1,000.00	0.00	332,188.00
	Big 6	0	0.00	0.00	0.00	99,788.00
	3-5-7 Poker	0	0.00	0.00	0.00	81,208.00
	Four Card Poker	1	4,000.00	500.00	0.00	0.00
	U TX Holdem	1.00	16,500.00	2,000.00	0.00	114,583.00
						31,383.00
						27,248.00
						67,704.00
050	Adjustments					
TOTALS		48	1,667,200.00	663,000.00	0.00	7,363,771.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(CRAPS RT TOTAL)
(FOROP* TOTAL)

SECTION B: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(PWT CREDIT GAMES* TOTAL)
(PWT CREDIT PAYMENTS* (CRAPS) TOTAL)
(PWT CREDIT PAYMENTS* (CASH) TOTAL)
(FOROP* TOTAL)
(WWT* TOTAL)

SECTION C: (NO. OF UNITS* TOTAL CONVERTED TO DOLLARS)
(WWTG* TOTAL)

SECTION D: (NO. OF UNITS* TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 889-7463
PHONE NUMBER

HASH TOTAL

280,859,532.74

SECTION C		NO. OF UNITS	WAGER (C)	WAGER (D)
CODE	COUNTER GAMES			
025	Keno	2	338,640.41	105,480.02
026	Bingo	1	0.00	0.00
035	Race Book			
048	Race Parlay Cards			
052	Race Post-Mutuel	1	478,983.80	84,007.18
034	Sports Parlay Cards		283,442.00	77,553.00
036	Sports Pool	1	6,531.55	(19,488.45)
004	Football		1,813,783.00	220,293.70
008	Basketball		8,743.00	(27,633.00)
003	Baseball		404,866.00	3,390.00
009	Other counter Games			
051	Adjustments			
TOTALS		5	3,304,989.56	443,622.45

SECTION D		NO. OF UNITS	WAGER (C)	WAGER (D)
CODE	CARD GAMES			
030	Poker	18	241,481.00	
031	Pat			
032	Other Card Games			
054	Adjustments			
TOTALS		18	241,481.00	
TOTAL GROSS REVENUE (Add Sections A, B, C, D)				7,463,167.28

Enter on Line 1 of Form NOC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 9/21/11, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **October 2011**
Filing Deadline: **November 24, 2011**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,725,579.96</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,760,060.00)</u>	
B. Collections in areas other than the pit	<u>2,969,400.00</u>	
C. Net of return checks	<u>(22,880.79)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,196,459.21</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>6,922,039.17</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.6% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.6% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>593,192.64</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>598,722.64</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>598,722.64</u>	
B. Est. Payment on 07/11 gross revenue	<u>(628,211.67)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(29,489.03)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>569,233.62</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>569,233.62</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 9]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>569,233.62</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>569,233.62</u>
15. TOTAL REMITTANCE Check Number: _____		<u>569,233.62</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 11/22/11

Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)889-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-21
(06/05/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Wynn PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: October 2011

(For Commission use Only)

SECTION A		NO. OF UNITS	NO. OF MACHINES	NO. OF TABLES	NO. OF GAMES
010	1 Cent	315	28,923,934.01	17,716,146.32	1,666,703.82
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	4,834,264.75	2,023,187.61	163,221.86
014	50 Cent	4	480,778.50	188,562.51	36,038.81
015	\$1.00	123	17,365,709.00	7,116,784.40	543,802.71
016	MegaBucks	0	0.00	0.00	0.00
018	\$5.00	24	5,837,045.00	1,587,837.27	111,062.67
017	\$10.00	5	545,590.00	282,282.20	23,689.00
019	\$25.00	4	449,275.00	290,503.21	42,006.00
020	\$100.00	8	3,242,400.00	1,899,085.70	139,618.00
021	\$500.00				
024	Mini Basketball	1,040	127,616,081.88	42,530,152.78	4,101,163.03
053	Adjustments			22,125.00	22,125.00
TOTALS		1580	186,292,066.14	75,874,687.00	6,849,361.50

SECTION B		NO. OF UNITS	NO. OF MACHINES	NO. OF TABLES	NO. OF GAMES
002	Craps	3	438,100.00	191,100.00	0.00
003	Roulette	3	8,500.00	500.00	0.00
001	Twenty-One	29	959,000.00	541,800.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	186,000.00	26,000.00	0.00
008	Baccarat				
037	The Pal Gow	1	91,500.00	35,500.00	0.00
058	Cribbage Stud				
057	Let It Ride	1	16,600.00	6,000.00	0.00
039	Sio-Sio				
044	Red Dog				
043	Pal Gow Poker	5	49,800.00	26,000.00	0.00
009	Other Games (Describe Below)				
	Three Card Poker	3	9,300.00	5,000.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	6,800.00	1,000.00	0.00
	U TX HLOM	1.00	8,200.00	800.00	0.00
050	Adjustments				
TOTALS		48	1,757,800.00	833,500.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
of cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("DOWN IN" TOTAL)
("DROP" TOTAL)

SECTION B ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("POT GROSS" TOTAL)
("POT GROSS" PAYMENTS) ("CHIPS" TOTAL)
("POT GROSS" PAYMENTS) ("GAMES" TOTAL)
("DROP" TOTAL)
("WIN" TOTAL)

SECTION C ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)

("WASTE" TOTAL)

SECTION D ("NO. OF UNITS" TOTAL)

CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 680-7483
PHONE NUMBER

HASH TOTAL

277,360,863.19

SECTION C		NO. OF UNITS	NO. OF MACHINES	NO. OF TABLES	NO. OF GAMES
025	Keno	2	390,981.05	48,272.71	
026	Big 6	1	0.00	0.00	
035	Race Book				
046	Race Parlay Cards				
052	Race Pari-Mutuel	1	458,616.40	77,479.15	
054	Sports Parlay Cards		405,631.00	100,303.00	
036	Sports Pool	1	69,977.60	3,100.80	
004	Football		2,458,927.00	97,237.00	
008	Basketball		1,407.00	(2,748.00)	
033	Baseball		320,682.00	54,008.00	
009	Other counter Games				
051	Adjustments				
TOTALS		5	4,104,342.05	377,852.46	

SECTION D		NO. OF UNITS	NO. OF MACHINES	NO. OF TABLES	NO. OF GAMES
030	Poker	19	241,507.00		
031	Pan				
032	Other Card Games				
034	Adjustments				
TOTALS		19	241,507.00		
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,725,578.96		

Enter on Line 1 of Form NGC-

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 11/22/11, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **November 2011**
Filing Deadline: **December 24, 2011**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		6,657,376.04
2. ADJUSTMENTS:		
A. Cage credit issued	(1,469,900.00)	
B. Collections in areas other than the pit	2,458,180.00	
C. Net of return checks	(1,179.75)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		987,080.25
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		7,644,456.29
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	508,955.80	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		512,485.80
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	512,485.80	
B. Est. Payment on 08/11 gross revenue	(557,736.06)	
C. Estimated Fee Adjustment [Line 7A - 7B]		(45,250.26)
8. SUBTOTAL [Line 6 +/- Line 7C]		467,235.54
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		467,235.54
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		467,235.54
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		467,235.54
15. TOTAL REMITTANCE Check Number: _____		467,235.54

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 12/21/11Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)889-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG - 31
(12/20/09)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: November 2011

(For Commission use Only)

SECTION A		NO. OF UNITS	GROSS REVENUE (\$)	PROP. (\$)	GROSS REVENUE (\$)
CODE	SLOT MACHINE				
010	1 Cent	320	24,501,889.38	14,891,562.11	1,326,996.96
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	20 Cent	69	4,210,217.80	1,788,104.83	130,694.28
013	50 Cent	4	559,317.00	257,930.62	(14,081.88)
014	\$1.00	123	14,014,211.50	5,940,548.00	402,482.72
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	3,447,450.00	1,101,420.84	118,412.09
017	\$10.00	5	443,180.00	224,398.68	10,210.75
018	\$25.00	4	411,628.00	150,248.17	10,591.45
020	\$100.00	6	832,400.00	825,672.50	63,900.00
021	\$500.00				
024	Hold Investment	1,035	113,944,434.64	38,848,631.97	4,040,856.92
053	Adjustments			0.00	0.00
	TOTALS	1580	182,264,635.02	61,626,515.70	6,090,083.51

SECTION B		NO. OF UNITS	GROSS REVENUE (\$)	PROP. (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES				
002	Craps	3	185,300.00	94,000.00	0.00
003	Roulette	3	1,400.00	0.00	0.00
001	Twenty-One	29	823,600.00	450,000.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	108,000.00	0.00	0.00
008	Baccarat				
037	Tile Pai Gow	1	25,500.00	5,000.00	0.00
038	Cribbage Stud				
037	Let it Ride	1	12,700.00	1,700.00	0.00
039	Big Six				
044	Red Dog				
043	Pai Gow Poker	5	263,500.00	116,000.00	0.00
009	Other Games				
	(Describe Below)				
	Three Card Poker	3	13,600.00	2,800.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	10,800.00	2,000.00	0.00
	U TX HLDM	1.00	68,400.00	1,700.00	0.00
050	Adjustments				
	TOTALS	48	1,511,900.00	672,900.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("CODES BY" TOTAL)
("PROP" TOTAL)

SECTION B ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("PROP CREDIT" TOTAL)
("PROP CREDIT PAYMENTS" (CODES) TOTAL)
("PROP CREDIT PAYMENTS" (HASH) TOTAL)
("PROP" TOTAL)
("WIN" TOTAL)

SECTION C ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WRITE" TOTAL)

SECTION D ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 889-7463
PHONE NUMBER

HASH TOTAL

237,298,822.20

SECTION C		NO. OF UNITS	WRITE (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES			
025	Keno	2	268,972.05	12,469.30
028	Bingo	1	38,983.85	(12,222.15)
035	Race Book			
048	Race Parlay Cards			
052	Race Pari-Mutuel	1	870,735.50	107,146.30
034	Sports Parlay Cards		287,147.00	68,896.00
036	Sports Pool	1	102,788.08	5,367.08
004	Football		2,088,928.00	92,304.00
003	Basketball		182,943.00	24,055.00
033	Baseball		0.00	(24,051.00)
009	Other counter Games			
051	Adjustments			
	TOTALS	5	3,860,479.48	284,064.63

SECTION D		NO. OF UNITS	GROSS REVENUE (\$)
CODE	CARD GAMES		
030	Poker	19	230,855.00
031	Pan		
032	Other Card Games		
054	Adjustments		
	TOTALS	19	230,855.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			6,557,376.04

Enter on Line 1 of Form NCC-

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 12/21/11, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: December 2011

Filing Deadline: January 24, 2012

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Please correct if in error

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

1. GROSS REVENUE before adjustments (From NGC-31)	7,802,648.39
2. ADJUSTMENTS:	
A. Cage credit issued	(1,941,889.00)
B. Collections in areas other than the pit	2,708,594.00
C. Net of return checks	1,798.34
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	766,703.34
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)	0.00
(not to exceed Line 1 + Line 2D)	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	8,569,351.73
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	1,750.00
B. 4.5% of the next \$84,000 on line 4	3,780.00
C. 6.75% of the remainder of line 4	569,388.24
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	574,918.24
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	574,918.24
B. Est. Payment on 09/11 gross revenue	(622,812.65)
C. Estimated Fee Adjustment [Line 7A - 7B]	(47,896.41)
8. SUBTOTAL [Line 6 +/- Line 7C]	527,019.83
9. CREDIT from PRIOR PERIOD (not to exceed Line 8)	
Total CREDIT available _____	0.00
10. SUBTOTAL [Line 8 - line 9]	527,019.83
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	527,019.83
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00
PENALTY DUE [Line 13A or Line 13B]	0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	527,019.83
15. TOTAL REMITTANCE Check Number: _____	527,019.83

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 1/24/12Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Bierman Phone: (775)689-7208

NOV -81
(04, 22, 26)

**FILING DEADLINE FOR
THIS REPORT**

(For Commission use Only)

SECTION D		Net On Units	Net Revenue (D)
CODE	CARD GAMES		
030	Poker	19	251,661.00
031	Pan		
032	Other Card Games		
054	Advocate		
	TOTALS	19	251,661.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,902,649.39

RA 04173

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **January 2012**

Filing Deadline: **February 24, 2012**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____
Batch
Number _____
Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		6,549,650.80
2. ADJUSTMENTS:		
A. Cage credit issued	(1,605,660.00)	
B. Collections in areas other than the pit	2,981,805.00	
C. Net of return checks	(36,432.77)	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		1,339,712.23
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		0.00
(not to exceed Line 1 + Line 2D)		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		7,889,363.03
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	1,750.00	
B. 4.5% of the next \$84,000 on line 4	3,780.00	
C. 6.75% of the remainder of line 4	523,487.00	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		529,017.00
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	529,017.00	
B. Est. Payment on 10/11 gross revenue	(698,722.64)	
C. Estimated Fee Adjustment [Line 7A - 7B]		(69,705.64)
8. SUBTOTAL [Line 6 +/- Line 7C]		459,311.37
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		0.00
10. SUBTOTAL [Line 8 - line 9]		459,311.37
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		0.00
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		459,311.37
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00	
PENALTY DUE [Line 13A or Line 13B]		0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		459,311.37
15. TOTAL REMITTANCE Check Number: _____		459,311.37

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Hustad, certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 2/23/12

Signed Stephanie Hustad

Person to Contact regarding this report: Name: Henry Bleman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE REPORT

NGC-21
(01/03/09)

02429-02

GROUP: 1

PEPPERMILL CASINOS, INC.
DBA: PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: January 2012

(For Commission use Only)

SECTION A		NO. OF UNITS	COINS IN (\$)	DROP (\$)	GROSS REVENUE (\$)
CODE	BLOT MACHINES				
010	1 Cent	320	24,291,348.95	14,737,348.57	1,143,225.63
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	4,460,540.50	1,870,222.61	133,303.21
013	50 Cent	4	460,158.00	179,732.24	31,753.10
014	\$1.00	123	14,770,549.00	5,808,339.09	371,938.87
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	3,444,895.00	1,186,835.57	33,287.48
017	\$10.00	5	497,200.00	233,530.21	20,162.31
018	\$25.00	4	374,000.00	145,675.36	14,890.15
020	\$100.00	6	293,800.00	187,520.25	112,713.25
021	\$500.00				
024	Nett Remission	1,035	130,785,835.95	42,388,181.94	4,037,708.19
025	Adjustments			(4,325.00)	(4,325.00)
TOTALS		1580	179,378,127.40	88,813,060.76	5,894,653.24

SECTION B		NO. OF UNITS	PIT CREDIT ISSUES (\$)	PIT CREDIT PAYMENTS (\$)	PIT CREDIT PAYMENTS (ADJUSTED)	DROP (\$)	WIN (\$)	GROSS REVENUE (\$)
CODE	TABLE GAMES							
002	Crap	3	184,100.00	57,700.00	0.00	799,782.00	164,872.00	45,872.00
003	Roulette	3	6,800.00	500.00	0.00	571,988.00	122,808.00	57,133.00
001	Twenty-One	29	1,487,200.00	1,015,800.00	0.00	3,140,988.00	124,410.00	(380,538.00)
005	Wheel of Fortune							
007	Mini-Baccarat	1	325,000.00	24,000.00	0.00	553,436.00	102,810.00	(210,235.00)
008	Baccarat							
037	The Pit Gow	1	44,800.00	29,000.00	0.00	305,730.00	91,761.00	71,541.00
058	Crabbean Stud							
057	Let It Ride	1	2,000.00	0.00	0.00	159,959.00	64,469.00	51,874.00
039	Sic-Bo							
044	Red Dog							
043	Pit Gow Poker	6	34,500.00	3,200.00	0.00	754,370.00	202,840.00	163,025.00
009	Other Games							
(Describe Below):								
	Three Card Poker	3	9,200.00	0.00	0.00	280,987.00	71,897.00	60,887.00
	Big 8	0	0.00	0.00	0.00	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00
	Four Card Poker	1	4,300.00	1,000.00	0.00	95,144.00	3,424.00	(101.00)
	u x hdm	1.00	9,100.00	1,300.00	0.00	223,386.00	133,888.00	124,998.00
050	Adjustments							
TOTALS		48	2,056,000.00	1,132,500.00	0.00	6,885,692.00	1,072,908.00	(15,442.00)

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The RASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(COINS IN TOTAL)
(DROP TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(PIT CREDIT ISSUES) TOTAL
(PIT CREDIT PAYMENTS) (CRAP) TOTAL
(PIT CREDIT PAYMENTS) (CASIN) TOTAL
(DROP) TOTAL
(WIN) TOTAL

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WRITE TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

SECTION C		NO. OF UNITS	WRITE (\$)	GROSS REVENUE (\$)
CODE	COUNTER GAMES			
026	Keno	2	282,138.50	68,545.85
025	Bingo	1	53,673.95	2,484.95
035	Race Book			
048	Race Parlay Cards			
052	Race Par-Mutuel	1	519,124.10	84,387.46
034	Sports Parlay Cards		184,792.00	22,224.00
036	Sports Pool	1	69,850.30	4,169.30
004	Football		1,919,543.00	169,321.00
008	Basketball		780,554.00	82,476.00
033	Baseball		0.00	(15,099.00)
009	Other Counter Games			
051	Adjustments			
TOTALS		6	3,806,680.85	415,509.56

SECTION D		NO. OF UNITS	GROSS REVENUE (\$)
CODE	CARD GAMES		
030	Poker	19	254,930.00
031	Pan		
032	Other Card Games		
054	Adjustments		
TOTALS		19	254,930.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			6,549,650.80

Enter on Line 1 of Form NGC

RASH TOTAL

281,176,622.01

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 2/3/12, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: February 2012

Filing Deadline: March 24, 2012

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
 PEPPERMILL CASINOS, INC.
 Dba: PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	<u>7,075,774.67</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,301,489.00)</u>
B. Collections in areas other than the pit	<u>2,315,680.00</u>
C. Net of return checks	<u>950.04</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>1,015,131.04</u>
3. LOSS CARRY-OVER from	<u>0.00</u>
Reg. 6.110(7)	
[not to exceed Line 1 + Line 2D]	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>8,090,905.71</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 6.75% of the remainder of line 4	<u>537,091.14</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	<u>542,621.14</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>542,621.14</u>
B. Est. Payment on 11/11 gross revenue	<u>(512,485.80)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>30,135.34</u>
8. SUBTOTAL [Line 6 +/- Line 7C]	<u>572,756.47</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]	
Total CREDIT available	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>572,756.47</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>572,756.47</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>572,756.47</u>
15. TOTAL REMITTANCE	<u>572,756.47</u>
Check Number: _____	

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 3/16/12

Signed

Stephanie Husted

Person to Contact regarding this report:

Name: Henry Biernan Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NGC-91
02/03/99

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAS PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: February 2012

SECTION A		NO. OF UNITS	COMMISSION	TOTAL	GROSS REVENUE
CODE	SLOT MACHINES		(%)	(A)	(B)
010	1 Cent	320	23,772,800.04	14,399,615.48	1,254,207.96
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	4,816,581.00	2,054,280.47	208,476.09
013	50 Cent	4	401,317.50	191,396.30	40,861.33
014	\$1.00	123	14,687,427.00	5,842,324.14	460,518.87
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	3,433,130.00	1,229,512.14	110,917.76
017	\$10.00	5	604,410.00	259,240.07	36,862.40
018	\$25.00	4	463,426.00	213,677.99	32,335.00
020	\$100.00	6	640,300.00	437,320.25	21,700.00
021	\$500.00				
024	Multi-Denominations	1,035	124,453,718.64	42,198,893.09	4,045,360.78
053	Adjustments			5,180.00	5,180.00
	TOTALS	1580	172,992,888.08	66,831,318.92	6,204,220.18

SECTION B		ALL OF UNITS	COMMISSION	TOTAL	GROSS REVENUE
CODE	TABLE GAMES		(%)	(A)	(B)
002	Craps	3	176,700.00	74,000.00	0.00
003	Roulette	3	2,000.00	0.00	0.00
001	Twenty-One	29	2,134,300.00	960,700.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	33,000.00	8,000.00	0.00
006	Baccarat				
037	The Pai Gow	1	31,500.00	8,000.00	0.00
056	Cribbage Stud				
037	Let It Ride	1	5,000.00	0.00	0.00
039	Big Six				
044	Red Dog				
043	Pai Gow Poker	5	50,000.00	3,700.00	0.00
008	Other Games				
	(Describe Below)				
	Three Card Poker	3	8,900.00	2,000.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	9,900.00	0.00	0.00
	u to them	1.00	76,400.00	3,000.00	0.00
050	Adjustments				
	TOTALS	48	2,627,700.00	1,056,400.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number composed of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(CODES BY TOTAL)

(HASH TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(PAY CREDIT ISSUES) TOTAL

(PAY CREDIT PAYMENTS) (CHIPS) TOTAL

(PAY CREDIT PAYMENTS) (CASH) TOTAL

(HASH TOTAL)

(HASH TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS

(HASH TOTAL)

SECTION D: (NO. OF UNITS) TOTAL

CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

0.00

NAME

0.00

PHONE NUMBER

HASH TOTAL

255,319,389.01

SECTION C		NO. OF UNITS	TOTAL	GROSS REVENUE
CODE	COUNTER GAMES		(A)	(B)
025	Keno	2	376,419.48	86,169.40
026	Bingo			
035	Race Book			
046	Race Parlay Cards			
052	Race Pari-Mutuel	1	578,635.80	93,762.34
034	Sports Parlay Cards		49,933.00	(32,172.00)
036	Sports Pool	1	54,936.00	(7,754.00)
004	Football		986,391.00	58,822.00
008	Basketball		1,020,104.00	116,663.00
033	Baseball		0.00	(1,497.00)
009	Other Counter Games			
051	Adjustments			
	TOTALS	4	2,978,419.28	313,883.74

SECTION D		NO. OF UNITS	TOTAL	GROSS REVENUE
CODE	CARD GAMES		(A)	(B)
030	Poker	19	279,475.00	
031	Pan			
032	Other Card Games			
054	Adjustments			
	TOTALS	19	279,475.00	
TOTAL GROSS REVENUE				7,075,774.67
(Add Sections A, B, C, D)				

Enter on Line 1 of Form NGC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 3/16/12, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **March 2012**
Filing Deadline: April 24, 2012

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
 PEPPERMILL CASINOS, INC.
 Dba: PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check

Number

Batch

Number

Entry

Date

Please correct if in error

- | | | |
|--|-----------------------|---------------------|
| 1. GROSS REVENUE before adjustments (From NGC-31) | | <u>7,074,068.03</u> |
| 2. ADJUSTMENTS: | | |
| A. Cage credit issued | <u>(2,188,760.00)</u> | |
| B. Collections in areas other than the pit | <u>3,660,095.00</u> | |
| C. Net of return checks | <u>(2,418.73)</u> | |
| D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C) | | <u>1,468,916.27</u> |
| 3. LOSS CARRY-OVER from _____ Reg. 8.110(7) | | <u>0.00</u> |
| (not to exceed Line 1 + Line 2D) | | |
| 4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3) | | <u>8,542,984.30</u> |
| 5. LICENSE FEE COMPUTATION: NRS 463.370(1) | | |
| A. 3.5% of the first \$50,000 on line 4 | <u>1,750.00</u> | |
| B. 4.5% of the next \$84,000 on line 4 | <u>3,780.00</u> | |
| C. 6.75% of the remainder of line 4 | <u>567,606.44</u> | |
| 6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C) | | <u>573,136.44</u> |
| 7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b) | | |
| A. Current month's actual FEE DUE (Line 6) | <u>573,136.44</u> | |
| B. Est. Payment on 12/11 gross revenue | <u>(574,916.24)</u> | |
| C. Estimated Fee Adjustment (Line 7A - 7B) | | <u>(1,779.80)</u> |
| 8. SUBTOTAL (Line 6 +/- Line 7C) | | <u>571,356.64</u> |
| 9. CREDIT from PRIOR PERIOD (not to exceed Line 8) | | |
| Total CREDIT available _____ | | <u>0.00</u> |
| 10. SUBTOTAL (Line 8 - line 9) | | <u>571,356.64</u> |
| 11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 8) | | |
| NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE | | <u>0.00</u> |
| 12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11) | | <u>571,356.64</u> |
| 13. PENALTY FOR LATE PAYMENT: NRS 463.270(5) | | |
| A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000. | <u>0.00</u> | |
| B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000. | <u>0.00</u> | |
| PENALTY DUE (Line 13A or Line 13B) | | <u>0.00</u> |
| 14. TOTAL AMOUNT DUE: (Line 12 + Line 13) | | <u>571,356.64</u> |
| 15. TOTAL REMITTANCE Check Number: _____ | | <u>571,356.64</u> |

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 4/23/12Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bloman Phone: (775)689-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

REG-51
(03/09/05)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: March 2012

(For Commission use Only)

SECTION A					
CODE	SLOT MACHINE	NO. OF UNITS	GROSS REVENUE	NET REVENUE	GROSS REVENUE
010	1 Cent	320	24,078,280.57	14,482,325.42	1,163,814.75
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	4,739,837.50	1,984,393.32	189,839.73
013	50 Cent	4	401,745.50	177,741.35	45,643.99
014	\$1.00	123	14,875,969.00	6,252,816.35	609,132.43
015	MegaBucks	0	0.00	0.00	0.00
016	\$5.00	24	3,692,775.00	1,299,301.81	(12,028.74)
017	\$10.00	5	698,330.00	384,747.90	35,326.81
018	\$25.00	4	397,200.00	172,843.85	14,345.17
020	\$100.00	8	1,439,200.00	824,016.95	68,910.00
021	\$500.00				
024	Net Deduction	1,035	140,932,038.27	47,624,897.50	4,434,119.59
053	Adjustments			11,444.00	11,444.00
	TOTALS	1580	181,193,155.84	73,194,627.25	6,538,950.73

SECTION B					
CODE	TABLE GAMES	NO. OF UNITS	GROSS REVENUE	NET REVENUE	GROSS REVENUE
002	Craps	3	761,400.00	187,200.00	0.00
003	Roulette	3	8,000.00	1,000.00	0.00
001	Twenty-One	29	1,517,891.00	828,100.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	361,600.00	97,500.00	0.00
006	Baccarat				
037	The Pit Gow	1	64,600.00	28,000.00	0.00
008	Cribbage Stud				
057	Let It Ride	1	0.00	0.00	0.00
039	Big-Bo				
044	Red Dog				
043	Pit Gow Poker	5	164,600.00	121,600.00	0.00
009	Other Games				
	(Describe below)				
	Three Card Poker	3	15,400.00	3,000.00	0.00
	Big 6	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	6,100.00	0.00	0.00
	U TX HLDM	1.00	68,300.00	500.00	0.00
050	Adjustments				
	TOTALS	48	2,957,701.00	1,268,900.00	0.00

SECTION C					
CODE	COUNTER GAMES	NO. OF UNITS	GROSS REVENUE	NET REVENUE	GROSS REVENUE
025	Keno	2	347,422.05	121,372.02	
026	Bingo	1	63,636.50	12,662.50	
035	Race Book				
048	Race Parlay Cards				
052	Race Parlay Mutual	1	534,743.10	89,211.03	
034	Sports Parlay Cards		45,558.00	(12,028.00)	
036	Sports Pool	1	57,808.75	(15,312.25)	
004	Football		243.00	(102,480.00)	
008	Basketball		1,881,037.00	223,259.00	
033	Baseball		36,280.00	(4,360.00)	
009	Other Counter Games				
051	Adjustments				
	TOTALS	5	2,966,906.40	312,776.30	

SECTION D					
CODE	CARD GAMES	NO. OF UNITS	GROSS REVENUE	NET REVENUE	GROSS REVENUE
030	Poker	19	293,298.00		
031	Pan				
032	Other Card Games				
054	Adjustments				
	TOTALS	19	293,298.00		
	TOTAL GROSS REVENUE		7,074,068.03		

Enter on Line 1 of Form NGC

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("POKER" TOTAL)
("BINGO" TOTAL)

SECTION B: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("PIT CREDIT PAYMENTS" TOTAL)
("PIT CREDIT PAYMENTS" (BINGO) TOTAL)
("PIT CREDIT PAYMENTS" (KANO) TOTAL)
("BINGO" TOTAL)
("WIN" TOTAL)

SECTION C: ("NO. OF UNITS" TOTAL CONVERTED TO DOLLARS)
("WIN" TOTAL)

SECTION D: ("NO. OF UNITS" TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 688-7483
PHONE NUMBER

HASH TOTAL

281,241,207.49

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 4/23/12, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **April 2012**

Filing Deadline: **May 24, 2012**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

- | | | |
|--|-----------------------|---------------------|
| 1. GROSS REVENUE before adjustments (From NGC-31) | | <u>6,043,037.78</u> |
| 2. ADJUSTMENTS: | | |
| A. Cage credit issued | <u>(1,746,380.00)</u> | |
| B. Collections in areas other than the pit | <u>3,059,189.00</u> | |
| C. Net of return checks | <u>1,135.54</u> | |
| D. NET ADJUSTMENTS (Line 2A + 2B +/- 2C) | | <u>1,314,944.54</u> |
| 3. LOSS CARRY-OVER from _____ Reg. 6.110(7) | | <u>0.00</u> |
| (not to exceed Line 1 + Line 2D) | | |
| 4. GROSS REVENUE (Line 1 +/- Line 2 - Line 3) | | <u>7,357,982.32</u> |
| 5. LICENSE FEE COMPUTATION: NRS 463.370(1) | | |
| A. 3.5% of the first \$50,000 on line 4 | <u>1,750.00</u> | |
| B. 4.5% of the next \$84,000 on line 4 | <u>3,780.00</u> | |
| C. 6.75% of the remainder of line 4 | <u>487,618.81</u> | |
| 6. ESTIMATED FEE DUE BASED ON GROSS REVENUE (Line 5A + 5B + 5C) | | <u>493,148.81</u> |
| 7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b) | | |
| A. Current month's actual FEE DUE (Line 6) | <u>493,148.81</u> | |
| B. Est. Payment on 01/12 gross revenue | <u>(520,017.00)</u> | |
| C. Estimated Fee Adjustment (Line 7A - 7B) | | <u>(35,868.19)</u> |
| 8. SUBTOTAL (Line 6 +/- Line 7C) | | <u>457,280.61</u> |
| 9. CREDIT from PRIOR PERIOD (not to exceed Line 8) | | |
| Total CREDIT available _____ | | <u>0.00</u> |
| 10. SUBTOTAL (Line 8 - line 9) | | <u>457,280.61</u> |
| 11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) (THREE (3) times the amount on Line 6) | | <u>0.00</u> |
| NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE | | |
| 12. TOTAL DUE BEFORE PENALTY (Line 10 + Line 11) | | <u>457,280.61</u> |
| 13. PENALTY FOR LATE PAYMENT: NRS 463.270(5) | | |
| A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000. | <u>0.00</u> | |
| B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000. | <u>0.00</u> | |
| PENALTY DUE (Line 13A or Line 13B) | | <u>0.00</u> |
| 14. TOTAL AMOUNT DUE: (Line 12 + Line 13) | | <u>457,280.61</u> |
| 15. TOTAL REMITTANCE Check Number: _____ | | <u>457,280.61</u> |

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
(Owner, partner, president, treasurer, other - describe)
a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
made with the knowledge and consent of all other individuals licensed.

Dated 5/10/12

Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)689-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

MOG - 31
(2/2002)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAs PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: April 2012

(For Commission use Only)

SECTION A		NO. OF UNITS	GROSS REVENUE	DROP	GROSS REVENUE
CODE	SLOT MACHINES				
010	1 Cent	320	22,868,178.75	15,351,074.75	1,138,424.44
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	4,244,301.50	1,851,546.66	128,894.62
013	50 Cent	4	324,802.00	154,393.61	17,220.30
014	\$1.00	123	14,844,974.05	6,079,644.93	365,235.18
015	Megabucks	0	0.00	0.00	0.00
016	\$3.00	24	3,551,765.00	1,078,467.08	55,531.48
017	\$10.00	5	708,870.00	287,122.35	20,117.33
018	\$25.00	4	283,850.00	132,746.99	4,559.83
020	\$100.00	6	217,900.00	118,420.00	(18,800.00)
021	\$500.00				
024	Multi-Denomination	1,035	132,022,703.30	47,085,647.85	3,991,988.28
053	Adjustments			2,258.91	2,258.91
	TOTALS	1580	178,776,934.80	72,139,422.93	5,703,828.97

SECTION B		NO. OF UNITS	GROSS REVENUE	TABLET GAMES	GROSS REVENUE	DROP	GROSS REVENUE
CODE	TABLE GAMES						
002	Craps	3	453,000.00	253,400.00	0.00	824,138.00	54,348.00 (140,217.00)
003	Roulette	3	8,000.00	1,000.00	0.00	495,241.00	148,281.00 130,306.00
001	Twenty-One	29	865,000.00	341,400.00	0.00	3,367,346.00	484,008.00 114,408.00
005	Wheel of Fortune						
007	Mini-Baccarat	1	814,500.00	292,000.00	0.00	335,575.00	(30,011.00) (559,656.00)
008	Baccarat						
037	The Pai Gow	1	42,000.00	11,000.00	0.00	180,975.00	34,123.00 2,298.00
058	Cribbage Stud						
057	Let It Ride	1	2,000.00	0.00	0.00	125,240.00	43,270.00 40,816.00
039	Sho-Bo						
044	Red Dog						
043	Pai Gow Poker	5	262,800.00	219,800.00	500.00	890,028.00	144,313.00 106,083.00
009	Other Games						
	(Describe Below):						
	Three Card Poker	3	4,000.00	500.00	0.00	262,979.00	83,469.00 79,099.00
	Big 8	0	0.00	0.00	0.00	0.00	0.00 0.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00 0.00
	Four Card Poker	1	18,500.00	5,500.00	0.00	108,123.00	40,023.00 28,923.00
	U TX HLDH	1.00	16,000.00	500.00	0.00	204,173.00	106,163.00 89,488.00
050	Adjustments						
	TOTALS	48	2,273,800.00	1,125,100.00	500.00	8,603,816.00	1,095,988.00 (108,347.00)

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(CASH & DROP TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(PAY CREDIT SALES) TOTAL
(PAY CREDIT PAYMENTS) (CHIPS) TOTAL
(PAY CREDIT PAYMENTS) (CASH) TOTAL
(DROP) TOTAL
(TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WAGER TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

HASH TOTAL

263,974,348.88

SECTION D		NO. OF UNITS	GROSS REVENUE
CODE	CARD GAMES		
030	Poker	19	268,512.00
031	Pan		
032	Other Card Games		
054	Adjustments		
	TOTALS	19	268,512.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			6,043,037.78

Enter on Line 1 of Form MOG

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
Owner, Partner, President, Treasurer, Officer

The business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 5/16/12, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **May 2012**

Filing Deadline: **June 24, 2012**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>7,523,303.99</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,513,915.00)</u>	
B. Collections in areas other than the pit	<u>3,269,780.00</u>	
C. Net of return checks	<u>(394,723.61)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>1,351,141.39</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>8,874,445.38</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 8.75% of the remainder of line 4	<u>599,980.08</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>595,510.08</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>595,510.08</u>	
B. Est. Payment on 02/12 gross revenue	<u>(542,821.14)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>52,688.92</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>648,398.99</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 6]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>648,398.99</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>648,398.99</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.370(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>648,398.99</u>
15. TOTAL REMITTANCE Check Number: _____		<u>648,398.99</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 6/21/12

Signed Stephanie Husted

Person to Contact regarding this report:

Name: Henry Blerman Phone: (775)689-7208

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NSG - 81
(8/20/05)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
DBAS PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: May 2012

(For Commission Use Only)

SECTION A					
CODE	SLOT MACHINE				
010	1 Cent	320	23,135,803.14	16,210,371.48	1,210,739.55
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	5,229,024.00	2,234,034.25	178,553.05
019	50 Cent	4	403,183.50	211,533.88	27,798.96
014	\$1.00	123	18,048,233.98	7,112,062.24	482,972.17
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	6,082,285.00	1,307,327.72	98,941.18
017	\$10.00	5	784,000.00	402,687.19	(42,982.92)
018	\$25.00	4	302,075.00	128,620.70	(78.00)
020	\$100.00	6	508,900.00	273,124.87	50,500.00
021	\$500.00				
024	Self-Service	1,035	134,107,716.95	48,681,808.84	4,890,621.28
059	Adjustments			(76,255.26)	(76,255.26)
	TOTALS	1,580	185,598,221.55	77,393,316.42	6,763,699.97

SECTION B					
CODE	TABLE GAME				
002	Craps	3	198,100.00	87,900.00	0.00
003	Roulette	3	8,900.00	0.00	0.00
001	Twenty-One	29	831,300.00	305,400.00	0.00
005	Wheel of Fortune				
007	Mini-Baccarat	1	196,800.00	26,000.00	0.00
006	Baccarat				
037	The Pai Gow	1	81,000.00	14,000.00	0.00
058	Cribbage Stud				
057	Let It Ride	1	7,300.00	1,000.00	0.00
039	Slo-Bo				
044	Red Dog				
043	Pai Gow Poker	5	1,179,700.00	911,500.00	0.00
008	Other Games				
	(Describe Below)				
	Three Card Poker	3	3,500.00	500.00	0.00
	Big 8	0	0.00	0.00	0.00
	3-5-7 Poker	0	0.00	0.00	0.00
	Four Card Poker	1	12,800.00	800.00	0.00
	U TX HLDN	1.00	87,800.00	3,000.00	0.00
050	Adjustments				
	TOTALS	48	2,654,400.00	1,361,100.00	0.00

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The HASH TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (% OF UNIT* TOTAL CONVERTED TO DOLLARS)
(*DOLLAR TOTAL)
(*DROP TOTAL)

SECTION B: (% OF UNIT* TOTAL CONVERTED TO DOLLARS)
(*WAGER PAID* TOTAL)
(*WAGER PAID* TOTAL)
(*WAGER PAID* TOTAL)
(*WAGER PAID* TOTAL)
(*WAGER PAID* TOTAL)

SECTION C: (% OF UNIT* TOTAL CONVERTED TO DOLLARS)
(*WAGER PAID* TOTAL)

SECTION D: (% OF UNIT* TOTAL
CONVERTED TO DOLLARS)

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 689-7483
PHONE NUMBER

HASH TOTAL

277,335,633.17

SECTION C			
CODE	COUNTER GAME		
025	Keno	2	378,712.85
026	Bingo		0.00
035	Race Book	1	6,221.50
048	Race Parlay Cards		
032	Race Pari-Mutuel	1	745,749.15
034	Sports Parlay Cards		11,835.00
036	Sports Pool	1	83,817.70
004	Football		0.00
008	Baseball		477,441.00
033	Baseball		585,887.00
009	Other Counter Games		
051	Adjustments		
	TOTALS	5	2,300,433.70

SECTION D			
CODE	CARD GAME		
030	Poker	18.00	273,824.00
031	Pan		
032	Other Card Games		
054	Adjustments		
	TOTALS	18.00	273,824.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,523,903.99

Enter on Line 1 of Form NSG

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated 6/24/12, 20

Signed Stephanie Husted

NEVADA GAMING COMMISSION

Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **June 2012**
Filing Deadline: **July 24, 2012**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
Number _____

Batch
Number _____

Entry
Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]		<u>6,920,910.96</u>
2. ADJUSTMENTS:		
A. Cage credit issued	<u>(1,448,150.00)</u>	
B. Collections in areas other than the pit	<u>2,674,972.00</u>	
C. Net of return checks	<u>(317,831.97)</u>	
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]		<u>909,190.03</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)		<u>0.00</u>
[not to exceed Line 1 + Line 2D]		
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]		<u>7,830,100.99</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)		
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>	
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>	
C. 6.75% of the remainder of line 4	<u>519,486.82</u>	
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]		<u>525,016.82</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)		
A. Current month's actual FEE DUE [Line 6]	<u>625,016.82</u>	
B. Est. Payment on 03/12 gross revenue	<u>(573,136.44)</u>	
C. Estimated Fee Adjustment [Line 7A - 7B]		<u>(48,119.62)</u>
8. SUBTOTAL [Line 6 +/- Line 7C]		<u>476,897.19</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]		
Total CREDIT available _____		<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]		<u>476,897.19</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 8]		<u>0.00</u>
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE		
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]		<u>476,897.19</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)		
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>	
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>	
PENALTY DUE [Line 13A or Line 13B]		<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]		<u>476,897.19</u>
15. TOTAL REMITTANCE Check Number: _____		<u>476,897.19</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the Asst. Controller of the Business named above; that this is (Owner, partner, president, treasurer, other - describe) a true, correct and complete report to the best of my knowledge, information and belief; and that this report is made with the knowledge and consent of all other individuals licensed.

Dated 7/19/12Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)688-7206

NEVADA GAMING COMMISSION - MONTHLY GROSS REVENUE STATISTICAL REPORT

NOC - 21
(9/20/2012)

02429-02 GROUP: 1
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO

FILING DEADLINE FOR
THIS REPORT

For Gaming operations during the month of: June 2012

(For Commission use Only)

SECTION A		NO. OF UNITS	COMMISSION (%)	WAGE (%)	GROSS REVENUE (A)
CODE	SLOT MACHINES				
010	1 Cent	320	19,262,794.07	14,134,269.45	1,007,505.88
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	59	4,384,690.50	1,884,435.62	204,291.79
013	50 Cent	4	344,138.50	169,980.98	48,824.34
014	\$1.00	123	13,076,795.18	5,802,404.86	468,865.81
015	Magabucks	0	0.00	0.00	0.00
016	\$5.00	24	2,783,105.00	1,094,200.77	125,363.68
017	\$10.00	5	692,760.00	328,826.89	22,931.68
018	\$25.00	4	382,775.00	228,499.71	18,320.25
020	\$100.00	6	354,700.00	205,200.00	28,300.00
021	\$500.00				
024	Mini-Demographic	1,035	117,212,413.30	41,865,483.53	4,222,907.56
053	Adjustments			(31,406.44)	(31,406.44)
	TOTALS	1,580	158,484,191.55	65,660,883.57	8,113,902.43

SECTION B		NO. OF UNITS	WAGE (%)	COMMISSION (%)	WAGE (%)	GROSS REVENUE (B)
CODE	TABLE GAMES					
002	Craps	3	205,160.00	113,100.00	0.00	827,182.00
003	Roulette	3	1,500.00	0.00	0.00	493,620.00
001	Twenty-One	28	1,043,750.00	329,300.00	1,000.00	3,019,217.00
005	Wheel of Fortune					
007	Mini-Baccarat	2	41,000.00	10,000.00	0.00	112,228.00
008	Baccarat					
037	Tile Pel Bow	1	21,000.00	3,000.00	0.00	60,760.00
056	Caribbean Stud					
057	Let It Ride	1	2,400.00	0.00	0.00	185,809.00
059	Big-Bo					
044	Red Dog					
043	Pat Gow Poker	5	971,300.00	441,500.00	0.00	519,348.50
009	Other Games					
	(Describe Below):					
	Three Card Poker	3	3,500.00	1,000.00	0.00	275,015.00
	Big 6	0	0.00	0.00	0.00	78,085.00
	3-5-7 Poker	0	0.00	0.00	0.00	0.00
	Four Card Poker	1	2,000.00	700.00	0.00	99,829.00
	UTX HLDM	1.00	42,900.00	5,000.00	0.00	186,858.00
050	Adjustments					
	TOTALS	48	2,334,600.00	803,600.00	1,000.00	5,716,446.50

PROGRESSIVE KENO? ☒ Yes ☐ No

ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:
(Please Check One)

☐ CASH: All cash wagers received for the day less
all cash paid out for the day.

☒ MODIFIED ACCRUAL: All wagers for the events
completed for the day less cash paid out.

The NAME TOTAL is a number comprised of the following
subtotals added together:

SECTION A: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(COMBINED TOTAL)
(WAGE TOTAL)

SECTION B: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WAGE TOTAL)
(WAGE PAYMENTS) (DUPES) TOTAL
(WAGE PAYMENTS) (CASH) TOTAL
(WAGE TOTAL)
(WAGE TOTAL)

SECTION C: (NO. OF UNITS) TOTAL CONVERTED TO DOLLARS
(WAGE TOTAL)

SECTION D: (NO. OF UNITS) TOTAL
CONVERTED TO DOLLARS

PERSON TO CONTACT
REGARDING THIS REPORT

Stephanie Husted
NAME
(775) 699-7463
PHONE NUMBER

HASH TOTAL

236,882,229.63

SECTION C		NO. OF UNITS	WAGE (%)	GROSS REVENUE (C)
CODE	COUNTER GAMES			
023	Keno	2	343,846.98	62,802.07
026	Bingo		0.00	0.00
035	Race Book	1	0.00	(25.00)
046	Race Parlay Cards			
052	Race Parlay Cards	1	418,320.50	70,388.86
034	Sports Parlay Cards		12,213.00	5,331.00
036	Sports Pool	1	98,461.10	8,834.10
004	Football		894.00	(20,610.00)
008	Basketball		335,819.00	6,558.00
033	Baseball		763,760.00	32,383.00
009	Other Counter Games			
051	Adjustments			
	TOTALS	5	1,973,204.56	184,442.03

SECTION D		NO. OF UNITS	GROSS REVENUE (D)
CODE	CARD GAMES		
030	Poker	19.00	236,245.00
031	Pan		
032	Draw Card Games		
054	Adjustments	1	
	TOTALS	19.00	236,245.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			6,920,910.96

Enter on Line 1 of Form NOC

I, Stephanie Husted, certify and declare under penalties of perjury that I am the Asst. Controller of
the business named above; that this is a true, correct and complete report to the best of my knowledge, information, and belief,
and that this application and report is made with the knowledge and consent of all other individuals licensed.

Dated , 20

Signed

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: July 2012
Filing Deadline: August 24, 2012

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
 PEPPERMILL CASINOS, INC.
 Dba: PEPPERMILL HOTEL & CASINO
 2707 S VIRGINIA ST
 RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	7,201,445.11
2. ADJUSTMENTS:	
A. Cage credit issued	(1,605,221.00)
B. Collections in areas other than the pit	2,780,219.00
C. Net of return checks	1,764.78
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	1,176,762.78
3. LOSS CARRY-OVER from _____ Reg. 6.110(7)	0.00
[not to exceed Line 1 + Line 2D]	
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	8,378,207.89
5. LICENSE FEE COMPUTATION: NRS 403.370(1)	
A. 3.5% of the first \$50,000 on line 4	1,750.00
B. 4.5% of the next \$84,000 on line 4	3,780.00
C. 6.75% of the remainder of line 4	556,484.03
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	562,014.03
7. ESTIMATED FEE ADJUSTMENT NRS 403.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	562,014.03
B. Est. Payment on 04/12 gross revenue	(493,148.84)
C. Estimated Fee Adjustment [Line 7A - 7B]	68,865.19
8. SUBTOTAL [Line 6 +/- Line 7C]	630,879.23
9. CREDIT from PRIOR PERIOD [not to exceed Line 8]	
Total CREDIT available _____	0.00
10. SUBTOTAL [Line 8 - line 9]	630,879.23
11. ADVANCE ESTIMATED PAYMENT NRS 403.370(3) [THREE (3) times the amount on Line 8]	
NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	0.00
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	630,879.23
13. PENALTY FOR LATE PAYMENT: NRS 403.270(8)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	0.00
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	0.00
PENALTY DUE [Line 13A or Line 13B]	0.00
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	630,879.23
15. TOTAL REMITTANCE Check Number: _____	630,879.23

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 8/23/12Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)689-7206

420 - 81
1100 3575

**FILING DEADLINE FOR
THIS REPORT**

(For Commission use Only)

SECTION A		NO OF UNITS	FORN (\$)	DROP (\$)	PERCENTAGE (%)
CODE	LOT NAMES				
010	1 Cent	320	22,561,831.04	14,351,162.67	1,016,954.13
011	5 Cent	0	0.00	0.00	0.00
012	10 Cent				
013	25 Cent	69	4,623,020.75	2,141,177.73	150,100.90
013	50 Cent	4	477,337.90	233,893.83	18,989.00
014	\$1.00	123	15,178,440.05	6,785,501.12	671,954.02
015	Megabucks	0	0.00	0.00	0.00
016	\$5.00	24	3,285,360.00	1,299,261.35	87,157.37
017	\$10.00	5	493,040.00	278,695.87	74,189.34
018	\$25.00	4	274,400.00	135,248.09	7,438.76
020	\$100.00	6	391,700.00	200,064.80	15,650.00
021	\$500.00				
024	Multi Den Machine	1,035	122,679,998.91	45,910,980.85	4,673,739.67
033	Adjustment			(3,899.76)	(5,899.76)
	TOTALS	1,580	169,664,856.25	71,307,064.35	6,562,273.42

SECTION	NO. OF GAMES	WAGERED (\$)	WON (\$)	NET GROSS (\$)	NET GROSS (\$)	NET GROSS (\$)	NET GROSS (\$)	NET GROSS (\$)
TABLE GAMES								
002 Craps	3	303,500.00	117,100.00	0.00	980,598.00	92,778.00	(102,282.00)	
003 Roulette	3	14,000.00	7,000.00	0.00	587,295.00	105,315.00	92,630.00	
001 Twenty-One	28	1,390,100.00	711,700.00	0.00	3,515,882.00	474,672.00	(188,928.00)	
008 Wheel of Fortune				0.00				
007 Mini-Baccarat	2	383,000.00	181,000.00	0.00	378,349.00	188,812.00	1,412.00	
009 Baccarat								
037 Title Put Gow	1	24,500.00	2,500.00	0.00	177,485.00	51,385.00	28,020.00	
058 Caribbean Stud								
057 Let It Ride	1	500.00	0.00	0.00	180,729.00	57,789.00	57,084.00	
039 Sic-Bo								
044 Red Dog								
043 Pai Gow Poker	5	665,900.00	499,000.00	0.00	724,810.00	82,595.00	25,595.00	
009 Other Games (See Note Below)								
Three Card Poker	3	9,700.00	1,000.00	0.00	405,767.00	97,737.00	88,592.00	
Big 6	0	0.00	0.00	0.00	0.00	0.00	0.00	
3-5-7 Poker	0	0.00	0.00	0.00	0.00	0.00	0.00	
Four Card Poker	1	1,000.00	0.00	0.00	119,369.00	39,079.00	37,094.00	
U/TX HLOM	1.00	60,300.00	21,000.00	0.00	280,721.00	70,431.00	29,361.00	
050 Adjustments				0.00	7,288,775.00	1,267,373.00	88,548.00	
TOTALS	48	2,682,500.00	1,840,300.00	0.00	7,288,775.00	1,267,373.00	88,548.00	

**ACCOUNTING METHOD USED FOR RECORDING
RACE AND SPORTS BOOK REVENUE:**

☒ **MODIFIED ACCRUAL:** All wagers for live events completed for the day less cash paid out.

SECTION C		NO. OF GAMES	WAGER IN	GRAND TOTAL IN
CODE	COUNTER GAMES			
025	Keno	2	380,169.56	110,998.31
026	Bingo		0.00	0.00
035	Race Book	1	3,894.00	35.00
045	Race Parlay Cards			
052	Race Pari-Mutuel	1	505,099.44	88,624.38
034	Sports Parlay Cards		13,437.00	7,139.00
036	Sports Pool	1	21,240.00	2,025.00
004	Football		3,285.00	(16,187.00)
008	Basketball		6,246.00	(22,882.00)
033	Baseball		726,102.00	122,328.00
009	Other counter Games			
051	Adjustments			
TOTALS		6	1,638,512.99	289,878.69

Stephanie Husted
NAME
(775) 689-7463
PHONE NUMBER

SECTION D		ADULT LUNCH	ADULT DINNER
CODE	CARD GAME		
030	Poker	18.00	280,745.00
031	Pen		
032	Other Card Games		
054	Adjustments		
TOTALS		18.00	280,745.00
TOTAL GROSS REVENUE (Add Sections A, B, C, D)			7,201,445.11

Enter on line 8 of Form 990:

HASH TOTAL

254,552,025.69

Dated 8/23/12, 2012

Signed Stephanie Husted

NEVADA GAMING COMMISSION
Monthly Gross Revenue Report

This report, together with your remittance payable to the order of the Nevada Gaming Commission, is required to be filed MONTHLY, NOT LATER THAN THE 24TH DAY OF THE MONTH, covering the preceding calendar month.

For Gaming operations during the month of: **August 2012**

Filing Deadline: **September 24, 2012**

Account No., Name, Address, Zip Code

For Office Use Only

02429-02
PEPPERMILL CASINOS, INC.
Dbas PEPPERMILL HOTEL & CASINO
2707 S VIRGINIA ST
RENO, NV 89502

Check
 Number _____
 Batch
 Number _____
 Entry
 Date _____

Please correct if in error

1. GROSS REVENUE before adjustments [From NGC-31]	<u>7,576,448.19</u>
2. ADJUSTMENTS:	
A. Cage credit issued	<u>(1,912,375.00)</u>
B. Collections in areas other than the pit	<u>3,713,116.00</u>
C. Net of return checks	<u>6,385.17</u>
D. NET ADJUSTMENTS [Line 2A + 2B +/- 2C]	<u>1,807,126.17</u>
3. LOSS CARRY-OVER from _____ Reg. 6.110(7) [not to exceed Line 1 + Line 2D]	<u>0.00</u>
4. GROSS REVENUE [Line 1 +/- Line 2 - Line 3]	<u>9,383,572.36</u>
5. LICENSE FEE COMPUTATION: NRS 463.370(1)	
A. 3.5% of the first \$50,000 on line 4	<u>1,750.00</u>
B. 4.5% of the next \$84,000 on line 4	<u>3,780.00</u>
C. 6.75% of the remainder of line 4	<u>624,346.13</u>
6. ESTIMATED FEE DUE BASED ON GROSS REVENUE [Line 5A + 5B + 5C]	<u>629,876.13</u>
7. ESTIMATED FEE ADJUSTMENT NRS 463.370(5)(b)	
A. Current month's actual FEE DUE [Line 6]	<u>629,876.13</u>
B. Est. Payment on 05/12 gross revenue	<u>(595,510.06)</u>
C. Estimated Fee Adjustment [Line 7A - 7B]	<u>34,366.07</u>
8. SUBTOTAL [Line 6 +/- Line 7C]	<u>664,242.21</u>
9. CREDIT from PRIOR PERIOD [not to exceed Line 8] Total CREDIT available _____	<u>0.00</u>
10. SUBTOTAL [Line 8 - line 9]	<u>664,242.21</u>
11. ADVANCE ESTIMATED PAYMENT NRS 463.370(3) [THREE (3) times the amount on Line 6] NOTE: Applies only to the first FULL month of operation for a NEW LICENSEE	<u>0.00</u>
12. TOTAL DUE BEFORE PENALTY [Line 10 + Line 11]	<u>664,242.21</u>
13. PENALTY FOR LATE PAYMENT: NRS 463.270(5)	
A. Fewer than 10 days late: 25% of line 12, but not less than \$50 or more than \$1,000.	<u>0.00</u>
B. Ten or more days late: 25% of line 12, but not less than \$50 or more than \$5,000.	<u>0.00</u>
PENALTY DUE [Line 13A or Line 13B]	<u>0.00</u>
14. TOTAL AMOUNT DUE: [Line 12 + Line 13]	<u>664,242.21</u>
15. TOTAL REMITTANCE Check Number: _____	<u>664,242.21</u>

PLEASE MAKE REMITTANCE PAYABLE TO THE NEVADA GAMING COMMISSION

I, Stephanie Husted certify and declare under the penalties of perjury that I am the
Asst. Controller of the Business named above; that this is
 (Owner, partner, president, treasurer, other - describe)
 a true, correct and complete report to the best of my knowledge, information and belief; and that this report is
 made with the knowledge and consent of all other individuals licensed.

Dated 9/20/12

Signed Stephanie Husted

Person to Contact regarding this report: Name: Henry Bierman Phone: (775)689-7206

1 **IN THE SUPREME COURT OF THE STATE OF NEVADA**

2
3
4 MEI-GSR HOLDINGS, LLC, a Nevada
5 limited liability company, d/b/a GRAND
6 SIERRA RESORT,

7 Appellant,

8 vs.

9 PEPPERMILL CASINOS, INC., a Nevada
10 corporation, d/b/a/ PEPPERMILL
11 CASINO;

12 Respondent.
13 _____/

Electronically Filed
May 15 2017 03:20 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

Supreme Court No. 70319

District Ct. Case No. CV13-01704

14 **RESPONDENT PEPPERMILL CASINOS, INC.'S**
15 **ANSWERING BRIEF**

16 **APPENDIX VOLUME 17**

17 ROBISON, BELAUSTEGUI, SHARP & LOW

18 KENT R. ROBISON, ESQ.
19 Nevada Bar No. 1167
20 krobison@rbsllaw.com

21 SCOTT L. HERNANDEZ, ESQ.
22 Nevada Bar No. 13147
23 shernandez@rbsllaw.com

24 THERESE M. SHANKS, ESQ.
25 Nevada Bar No. 12890
26 tshanks@rbsllaw.com

27 71 Washington Street
28 Reno, Nevada 89503
Telephone: (775) 329-3151
Facsimile: (775) 329-7169

Attorneys for Respondent
Peppermill Casinos, Inc., d/b/a Peppermill Casino

RESPONDENT PEPPERMILL CASINOS, INC.'S ANSWERING BRIEF

APPENDIX – CHRONOLOGICAL TABLE OF CONTENTS

DOCUMENT	DATE FILED or ADMITTED	VOL. NO.	PAGE NO.
VOLUME 1			
Defendant Peppermill Casinos, Inc.'s Motion to Dismiss Complaint	06/04/14	1	RA 00001 – 00024
Motion for Protective Order on an Order Shortening Time and for Stay of Depositions Pending Hearing on the Matter	06/19/14	1	RA 00025 – 00073
Defendant Peppermill Casinos, Inc.'s Reply to Plaintiff's Opposition to Motion to Dismiss Complaint	06/30/14	1	RA 00074 – 00087
Joinder to Defendant Peppermill Casinos, Inc.'s Reply to Plaintiff's Opposition to Motion to Dismiss Complaint	06/30/14	1	RA 00088 – 00091
Defendant Peppermill Casinos, Inc.'s Brief in Response to Court Order; Opposition to Plaintiff's Motion to Compel Gaming Control Board to Produce Documents; Opposition to Plaintiff's Motion to	07/03/14	1	RA 00092 – 00164

Compel Peppermill's Production of Documents; Opposition to Plaintiff's Motion for Protective Order			
GSR's Reply to Peppermill's Opposition to Motion to Compel Documents Under 16.1; Motion for a Protective Order, and Request for Gaming Records	07/08/14	1	RA 00165 – 00226
Request for Submission	07/15/14	1	RA 00227 – 00229
Peppermill Casinos, Inc.'s Amended Answer to Complaint	07/25/14	1	RA 00230 – 00240
Motion for Terminating Sanctions, Or, In the Alternative, Motion to Compel Discovery	08/25/14	1	RA 00241 – 00250
VOLUME 2			
Motion for Terminating Sanctions, Or, In the Alternative, Motion to Compel Discovery (Continued)	08/25/14	2	RA 00251 – 00345
Joinder to Motion for Terminating Sanctions, Or, In the Alternative, Motion to Compel Discovery	08/28/14	2	RA 00346 – 00348

Errata to Motion for Terminating Sanctions, Or, In the Alternative, Motion to Compel Discovery	09/03/14	2	RA 00349 – 00379
Plaintiff MEI-GSR Holdings, LLC, d/b/a Grand Sierra Resorts Motion to Strike and Dismiss Defendant Peppermill's Motion for Case Terminating Sanctions	09/09/14	2	RA 00380 – 00500
VOLUME 3			
Plaintiff MEI-GSR Holdings, LLC, d/b/a Grand Sierra Resorts Motion to Strike and Dismiss Defendant Peppermill's Motion for Case Terminating Sanctions (Continued)	09/09/14	3	RA 00501 – 00688
Recommendation for Order	09/19/14	3	RA 00689 – 00702
Recommendation for Order	09/26/14	3	RA 00703 – 00712
Request for Submission	09/26/14	3	RA 00713 – 00715
Defendant Peppermill Casinos, Inc.'s Opposition to Plaintiff's Motion to Strike and Dismiss Defendant Peppermill's Motion for Case Terminating Sanctions	09/26/14	3	RA 00716 – 00745

Confirming Order	10/01/14	3	RA 00746 – 00747
Recommendation for Order	10/02/14	3	RA 00748 – 00750
VOLUME 4			
Recommendation for Order (Continued)	10/02/14	4	RA 00751 – 00762
Objection to Commissioner's Recommendation Denying Plaintiff's Motion for a Protective Order and Request for a Stay of Depositions Pending the Hearing on the Objection	10/10/14	4	RA 00763 – 00770
Peppermill Casinos, Inc.'s Opposition to Plaintiff's Objection to Commissioner's Recommendation Denying Plaintiff's Motion for a Protective Order and Request for a Stay of Depositions Pending the Hearing on the Objection	10/24/14	4	RA 00771 – 00806
Defendant Peppermill Casinos, Inc.'s Motion for Order Compelling GSR to Show Cause Why It Not Be Held in Contempt	10/27/14	4	RA 00807 – 00825

Peppermill Casinos, Inc.'s Ex Parte Emergency Motion for Rule 16 Conference	11/12/14	4	RA 00826 – 00830
Peppermill Casinos Inc.'s Supplemental Motion for Terminating Sanctions Or, In the Alternative, For an Order to Show Cause Why Plaintiff Not Be Held In Contempt and Subjected to Severe Sanctions	11/12/14	4	RA 00831 – 00969
Order	11/13/14	4	RA 00970 – 00974
Opposition to Defendant's Motion for Order Compelling GSR to Show Cause Why It Should Not Be Held In Contempt	11/13/14	4	RA 00975 – 01000
VOLUME 5			
Opposition to Defendant's Motion for Order Compelling GSR to Show Cause Why It Should Not Be Held In Contempt (Continued)	11/13/14	5	RA 01001 – 01250

VOLUME 6			
Opposition to Defendant's Motion for Order Compelling GSR to Show Cause Why It Should Not Be Held In Contempt (Continued)	11/13/14	6	RA 01251 – 01316
Request for Submission	11/24/14	6	RA 01317 – 01319
Order	11/26/14	6	RA 01320 – 01330
Notice of Entry of Order	12/2/14	6	RA 01331 – 01344
Defendant Peppermill Casinos, Inc.'s Memorandum of Costs and Attorneys' Fees in Response to Court's Order of November 26, 2014	12/8/14	6	RA 01345 - 01379
Peppermill Casinos, Inc.'s Motion for Order Requiring GSR to Show Cause Why It Not be Held In Contempt, Sanctioned and Ordered to Produce Documents	12/17/14	6	RA 01380 – 01417
Plaintiff's Opposition to Defendant's Motion for Contempt	01/02/15	6	RA 01418 - 01451

Peppermill Casinos, Inc.'s Reply to Plaintiff's Opposition to Defendant's Memorandum of Fees and Costs	01/06/15	6	RA 01452 – 01461
Request for Submission	01/06/15	6	RA 01462 – 01464
Peppermill Casinos, Inc.'s Reply to Plaintiff's Opposition to Defendant's Motion For Contempt	01/08/15	6	RA 01465 – 01498
Request for Submission	01/08/15	6	RA 01499 – 01500
VOLUME 7			
Request for Submission (Continued)	01/08/15	7	RA 01501 – 01504
Order	01/20/15	7	RA 01505 - 01508
Notice of Entry of Order	01/21/15	7	RA 01509 – 01515
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Trial Exhibit 53 – 11/19/14 GSR Website Slots and Video Poker (Loosest Buffalo)	01/11/16	14	RA 03285
Trial Exhibit 54 – 11/07/14 & 11/17/14 List of games with par settings	01/11/16	14	RA 03286
Trial Exhibit 56 – Chart of GSR Earning Structure	01/11/16	14	RA 03287
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Trial Exhibit 77 – 06/2014 CDC Report re: Free Play & Comp Rewards	01/15/16	15	RA 03646 – 03650
Trial Exhibit 78 – 07/2014 CDC Report re: Direct Mail	01/15/16	15	RA 03651 – 03700
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Trial Exhibit 81 - 10/2014 CDC Report re: Direct Mail	01/22/16	16	RA 03958 - 04000
Trial Exhibit 81 - 10/2014 CDC Report re: Direct Mail	01/22/16	17	RA 04001 – 04006
Trial Exhibit 82 – 11/2014 CDC Report re: Direct Mail	01/19/16	15	RA 03711 – 03750

Trial Exhibit 82 – 11/2014 CDC Report re: Direct Mail (Continued)	01/19/16	16	RA 03751 – 03757
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Direct Mail Offer Comparison by Category
\$250 ADT Sacramento Player
(October 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offer Received	Special Event Offers (2) Offer Received	Promotional Offers (3) Offer Received	Tournament Offers (4) Offer Received
GSN Total Offers Received: 1	Free Slot Play & Hotel Offer * \$80 free slot play (valid Oct 2-14) * \$80 free slot play (valid Oct 18-30) * (2) free nights - any day - October 1-31 * Multiple stays allowed - up to (14) nights * \$50 Dining Credit * valid Oct 1-31		Sunday Gift Give Aways * Each Sunday in October (2-8p) * 10-Place Stainless Steel Bowl Set (Oct 5) * Cooler Emergency Charger Set (Oct 12) * Wrist Watch (Oct 19) * SolidBox Blackout (Oct 28) * Play your Points * October 4 & 27 (10am-10pm) * Exchange comps for Free play (2-1) * Free Play Fridays (\$4k per Friday) * \$4,000 in Free play (5p-10p) * \$300 in Free play redi-pled for and \$1,000 winner at 10p * Multipliers * Every Thursday in October & October 19 * 2x Platinum, 3x Legend, 5x Elite, 7x Grand	\$3,800 Lucky Bonus Slot Tournament * Each Tuesday in October (1-8p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend
Peppermill Total Offers Received: 7	Free Slot Play Offer & Hotel Offer * \$50 free slot play (Oct 1-31) * (3) Free Nights - Peppermill Tower * Sunday - Thursday - Oct 1-31 * (2) Free Nights - Oct 17-18 * (3) Free Nights - Oct 30 - Nov 1		\$175,000 Twice Is Right Giveaway * through December 8, 2014 * Scratch and match a Price Daily * \$79k Grand Finale Weekend - Dec 5-6, 2014 * \$10,000 Grand Prize Winner Sunday Big Spin * Sundays - Noon-midnight * Knock game for chance to win \$5-\$1,000 Free play * One free spin per day * Red Card holders must earn one point to qualify Point Multipliers (Comps) * 4x Points every Wednesday * 5x Points October 17-18 * 7x Points Oct 31-Nov 1 Point Multipliers (Tier Points) * 4x Tier Points every Sunday & Wednesday	Triple Header Slot Tournament * Oct 5-8 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first Prize * 450 winners * (2) free nights Octoberfest Slot Tournament * Oct 12-13 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first Prize * 450 winners * (2) free nights Monster Madness VIP Slot Tournament * Oct 24-26 * (1) Free entry * \$80,000 Prize Pool - \$15,000 first Prize * 250 winners * (2) free nights
Atlantis Total Offers Received: 7	Free Slot Play Offer & Hotel Offer * \$50-\$500 Free Play (Oct 3-4) * \$50 free play (Oct 7-15) * (2) Free Nights - October 1-31 * (2) Free Nights - Oct 3-4	Society of Seven Show * October 11 * (2) Free tickets * (2) free nights Hotel Night of Mysteries Fastlan Show * October 17-18 * (2) Free tickets to show and dinner * \$50 Mary's gift Card * (2) free nights Hotel Thunder From Down Under Show * October 24 or 25 * (2) Free tickets * (2) free nights Hotel	Debut Exclusive Premiere Slot Party * October 4 * 25 guests who a chance to spin the wheel * Drawings every 30 minutes (7-10p) Pinnacle Vodka Giveaway * October 30 * noon-8pm	Octoberfest Slot Tournament * October 5-8 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first Prize * 450 winners * Buffet for (2) * (2) free nights Hotel Thick or Thin Slot Tournament * October 24-26 * (1) Free entry * \$50,000 Prize Pool - \$10,000 first Prize * 100 winners * Award Dinner * (2) free nights Hotel



Direct Mail Offer Comparison by Category
\$250 ADT Sacramento Player
(October 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (3) Offers Received	Special Event Offers (2) Offers Received	Promotion Offers (2) Offers Received	Tournament Offers (1) Offers Received
Silver Legacy Total Offers Received: 3	Free Slot Play Offer & Hotel Offer * \$25 free slot play (valid October 1-31) * (5) Free nights (October 1-31) * \$100 Resort Credit (September 1-30) * (2) Free nights through Oct 31 * (2) Free nights (October 3-4)	Scott McCreery - Oct 3 * (2) free tickets Gary Chau & Christine Chau - October 4 * (2) free tickets Silver Statepoker - October 17 * (2) free tickets Amie Stiles - October 18 * (2) free tickets Toby Keith - October 18 * (2) free tickets Olivia Newton John - October 25 * (2) free tickets	\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Riches * Big Strike Progressive * Break the Bank Bonus \$100,000 Match and Win * thru October 7 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 20k 1st)	\$15,000 Bingo Blitz * Thursday, October 9 * (2) free entries \$25,000 Falling Into Cash Slot Tourney * October 24-25 * (1) free entries
Nugget Total Offers Received: 3	Free Slot Play Offer & Hotel Offer * \$35 free slot play (valid Oct 2-8) * \$35 free slot play (valid Oct 9-15) * \$35 free slot play (valid Oct 16-22) * \$35 free slot play (valid Oct 23-29) * \$30 Dining Credit (Oct 3-11) * \$30 Dining Credit (Oct 15-25) * (2) Free nights (October 1-16) * (2) Free nights (October 10-11) * (2) Free nights (October 17-31)	Cheech and Chong with War * October 11 * (2) free tickets to show * (2) free nights hotel	\$60,000 Football Fantasy * Saturday, October 25th * (2) \$10,000 football fantasy game shows * Play only to earn drawing tickets Believe in Overtime * October 13 - November 23 * (4) piece of * team 1, 200 team picks to qualify by the gift * max (2) gifts per week	\$40,000 Get In the Game Slot Tourney * October 17-19 * \$10,000 First place * 100 winners * (2) free night stay



Direct Mail Offer Comparison by Category
\$100 ADT Sacramento Player
(October 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (3) Offers Received	Special Event Offers (0) Offers Received	Promotional Offers (0) Offers Received	Tournament Offers (0) Offers Received
GSR Total Offers Received 4	Free Slot Play & Hotel Offer * \$50 free slot play valid Oct 2-14 * \$50 free slot play valid Oct 15-31 * (2) free nights - any day - October 1-31 * Multiple plays allowed - up to (14) nights * \$15 Dining Credit * valid Oct 1-31		Sunday Gift Give Aways * Each Sunday in October (2-4p) * 10-Place Slotline Rite Bowl Rel (Oct 5) * Conair Emergency Charger Set (Oct 12) * Wallie Menu (Oct 18) * Salsar Naveel (Oct 26) Play your Points * October 4 & 22 (10am-10pm) * Exchange comp for Free play (2-1) Free Play Fridays (\$4k per Friday) * \$4,000 in Free play (6p-10p) * \$500 in Free play each half hour and \$1,000 winner at 10p Multipliers * Every Thursday in October & October 18 * 2x Platinum, 3x Legend, 8x Elite, 7x Grand	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday in October (1-4p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend
Peppermill Total Offers Received 4	Free Slot Play Offer & Hotel Offer * \$25 free slot play (Oct 1-31) * (3) Free Nights - Peppermill Tower * Sunday - Thursday - Oct 1-30		\$175,896 Twice Is Right Giveaway * through December 5, 2014 * Scratch and match a Prize Daily * \$75k Grand Final Weekend - Dec 5-8, 2014 * \$10,000 Grand Prize Winner Sunday Big Spin * Sundays - Noon-midnight * Kiosk game for chance to win \$5-\$1,000 Free play * One free swipe per day * Red Card holders must earn one point to qualify Point Multipliers (Comps) * 4K Points every Wednesday * 6K Points October 17-18 * 7K Points Oct 31-Nov 1 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Triple Header Slot Tournament * Oct 5-6 * (1) Free entry * \$25,000 Prize Pool - \$7,500 First Prize * 450 winners * (2) Free hotel nights Octoberfest Slot Tournament * October 12-13 * (1) Free entry * \$40,000 Prize Pool - \$10,000 First Prize * (2) Free hotel nights
Azalea Total Offers Received 2	Free Slot Play Offer & Hotel Offer * \$15 Free play (October 7-15) * (1) free hotel nights - Oct 1-31 (Monday-Thursday)		Debut Exclusive Premiere Slot Party * October 4 * 35 guests with a chance to spin the wheel * Drawings every 30 minutes (7-10p) Pinnacle Vodka Giveaway * October 20 * noon-5pm	Trick or Treat Slot Tournament * October 24-25 * (1) Free entry * \$50,000 Prize Pool - \$10,000 First Prize * 180 Winners * Awards Dinner * (2) free nights Hotel



Direct Mail Offer Comparison by Category
\$100 ADT Sacramento Player
(October 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (2) Offers Received	Promotion Offers (3) Offers Received	Tournament Offers (4) Offers Received
Silver Legacy Total Offers Received 7	Free Slot Play Offer & Hotel Offer * \$25 free slot play (valid October 1-31) * (2) Free nights (October 1-31) * \$25 Resort Credit (October 1-31)	Scott McCreery - Oct 2 * (2) Free Tickets Silver Sweepsstakes - October 17 * (2) Free Tickets Silver Sweepsstakes - October 17 * (2) Free Tickets Arnold Stalos - October 18 * (2) Free Tickets Toby Keith - October 18 * (2) Free Tickets Olivia Newton John - October 25 * (2) Free Tickets	\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Rides * Big Strike Progressive * Break the Bank Bonus \$100,000 Match and Win * thru December 7 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 20k 1st)	\$15,000 Bingo Blitz * Thursday, October 9 * (2) Free entries \$25,000 Falling Into Cash Slot Tourney * October 24-26 * (1) Free entries
Nugget Total Offers Received 2	Free Slot Play Offer & Hotel Offer * \$10 free slot play (valid Oct 1-2) * \$10 free slot play (valid Oct 5-6) * \$10 free slot play (valid Oct 12-13) * \$10 free slot play (valid Oct 21-24) * \$10 free slot play (valid Oct 27-30) * \$5 Dining Credit (Oct 8-10) * \$5 Dining Credit (Oct 12-14) * \$5 Dining Credit (Oct 21-23)	Octoberfest Dinner * October 4 * (2) Free tickets to Dinner * (1) Free nights hotel	\$60,000 Football Fantasy * Saturday, October 25th * (2) \$10,000 football fantasy game shows * Play daily to earn drawing tickets Bachelorette Giveaway * October 15- November 23 * (4) pieces per * earn 1,200 pieces points to qualify for the gift * max (2) gifts per week	



Direct Mail Offer Comparison by Category
\$50 ADT Sacramento Player
(October 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (2) Offers Received	Promotional Offers (3) Offers Received	Tournament Offers (4) Offers Received
GSR Total Offers Received: 1	Free Slot Play & Hotel Offer * \$25 free slot play (valid Oct 2-14) * \$25 free slot play (valid Oct 15-30) * (2) free nights - Sunday-Friday - October 1-31 * Multiple stays allowed - up to (8) nights * 2-1 Buffet Grid * valid Oct 1-31		Sunday Gift Give Aways * Each Sunday in October (2-6p) * 15-Phone Scanline Slot Bow Set (Oct 6) * Coin- Emergency Charger Set (Oct 12) * Vodka Mixer (Oct 18) * Soda Slot Blender (Oct 26) * Play your Points * October 4 & 27 (10am-10pm) * Exchange comp for Free play (2-1) * Free Play Fridays (6th per Friday) * \$4,000 2x Free play (6p-10p) * \$300 in Free play each half hour and \$1,000 winner at 10p * Multipliers * Every Thursday in October & October 18 * 2x Platinum, 3x Legend, 6x Elite, 7x Grand	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday in October (1-6p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend
Peppercorn Total Offers Received: 2	Free Slot Play & Hotel Offer * (2) free nights - Saturday - Thursday (Oct 1-30) * Call for rates on Weekends		\$175,000 Twice Is Right Giveaway * Through December 5, 2014 * Scratch and match a Prize Daily * \$75k Grand Prize Weekend - Dec 5-6, 2014 * \$10,000 Grand Prize Winner Gandy Big Spin * Sundays - Noon-11pm * Host game for chance to win \$5-\$1,000 Free play * One free swipe per day * Red Card holders must earn one point to qualify Point Multipliers (Comps) * 4x Points every Wednesday * 8x Points October 17-18 * 7x Points Oct 31-Nov 1 Point Multipliers (Tier Points) * 4x Tier Points every Sunday & Wednesday	
Atlantis Total Offers Received: 1	Free Slot Play Offer & Hotel Offer * \$10 Free play (October 7-15) * (1) free hotel nights - Oct 1-31 (Monday-Thursday)		Revelled Exclusive Premiere Slot Party * October 4 * 35 guests win a chance to spin the wheel * Drawings every 30 minutes (7-10p) Friends Modica Giveaway * October 30 * noon-8pm	



Direct Mail Offer Comparison by Category
\$50 ADT Sacramento Player
(October 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (10 Offers Received)	Special Event Offers (10 Offers Received)	Promotional Offers (10 Offers Received)	Tournament Offers (10 Offers Received)
Silver Legacy Total Offers Received: 1	Free Slot Play Offer & Room Offer * \$20 free slot play (valid October 1-31) * (2) Free nights (October 1-31)	Delight Theater - September 8 * (2) Free Tickets Larry the Cable Guy - September 12 * (2) free Tickets Last Comic Standing - September 29 * (2) free Tickets Huey Lewis & the News - September 29 * (2) free Tickets	\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Kicker * Big Strike Progressive * Break the Bank Bonus \$168,000 Match and Win * thru December 7 * Drawings on Friday, Saturday and Sunday * Grand Prize: \$500,000 Grand Prize Drawing - 2% (1st)	\$18,000 Bingo Blitz * Thursday, October 9 * (2) free entries \$25,000 Falling Into Cash Slot Tourney * October 24-26 * (1) free entries
Casino Name	Free Play, Hotel, Food & Gift Offers (10 Offers Received)	Special Event Offers (10 Offers Received)	Promotional Offers (10 Offers Received)	Tournament Offers (10 Offers Received)
Nugget Total Offers Received: 1	* \$5 free slot play (valid Oct 1-2) * \$5 free slot play (valid Oct 8-9) * \$5 free slot play (valid Oct 12-15) * \$5 free slot play (valid Oct 21-24) * \$5 free slot play (valid Oct 27-30) * \$5 Dining Credit (Oct 8-10) * \$5 Dining Credit (Oct 12-16) * \$5 Dining Credit (Oct 21-25)		\$60,000 Football Fantasy * Saturday, October 25th * (2) \$10,000 football fantasy game shows * Play daily to earn drawing draws Bakersware Giveaway * October 13- November 23 * (1) prize pot * earn 1,207 bonus points to qualify for the gift * each (2) gifts per week	

Reno Casinos
Direct Mail Rewards Comparison & Analysis Report
December 2014

Overview:

The following report summarizes the information contained in the direct mail offers received for the month of December 2014. CDC Consulting maintains player's accounts at Peppermill, Atlantis, Silver Legacy and Nugget casinos and are included in this comparative direct mail analysis for Grand Sierra Resort and Casino.

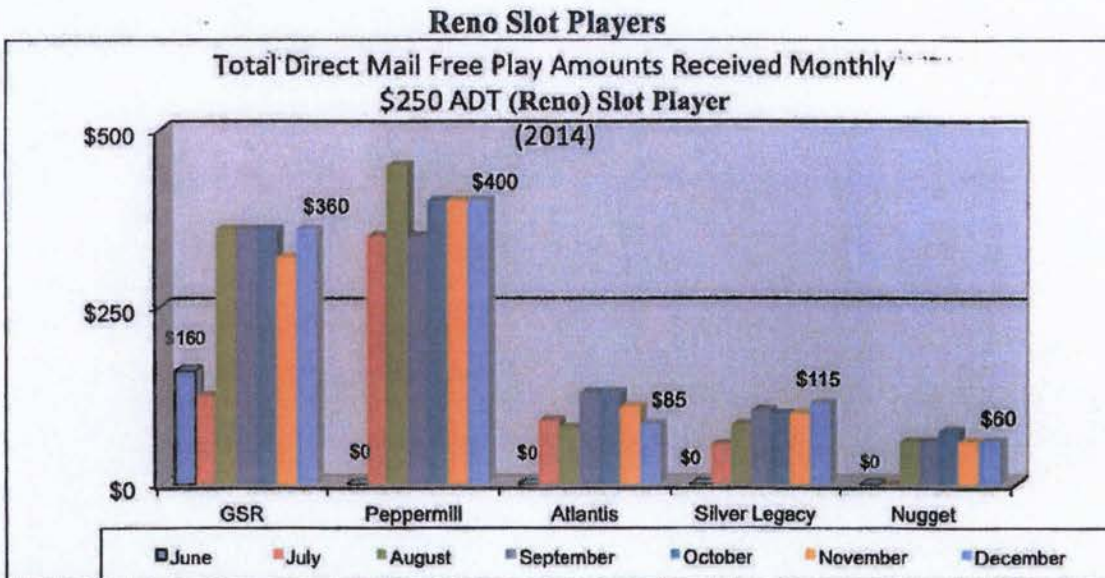
For baseline comparison purposes, six identical player accounts were established at Grand Sierra Resort and Casino. Comparable slot play takes place on each of these accounts each month as well.

In order to review the direct mail offers received, (3) player accounts have been established at each casino using a *Reno* address and (3) player accounts using a *Sacramento* address. One player account at each address is played to **\$250 ADT, \$100 ADT and \$50 ADT**.

In order to achieve an "apples to apples" comparison, similar slots & denominations are played at each casino during the course of each month's gaming visit to these casinos.

Direct Mail Free Play Rewards Comparisons:

The total amount of direct mail free play rewards received by the local Reno area slot players in December are compared in the charts below.

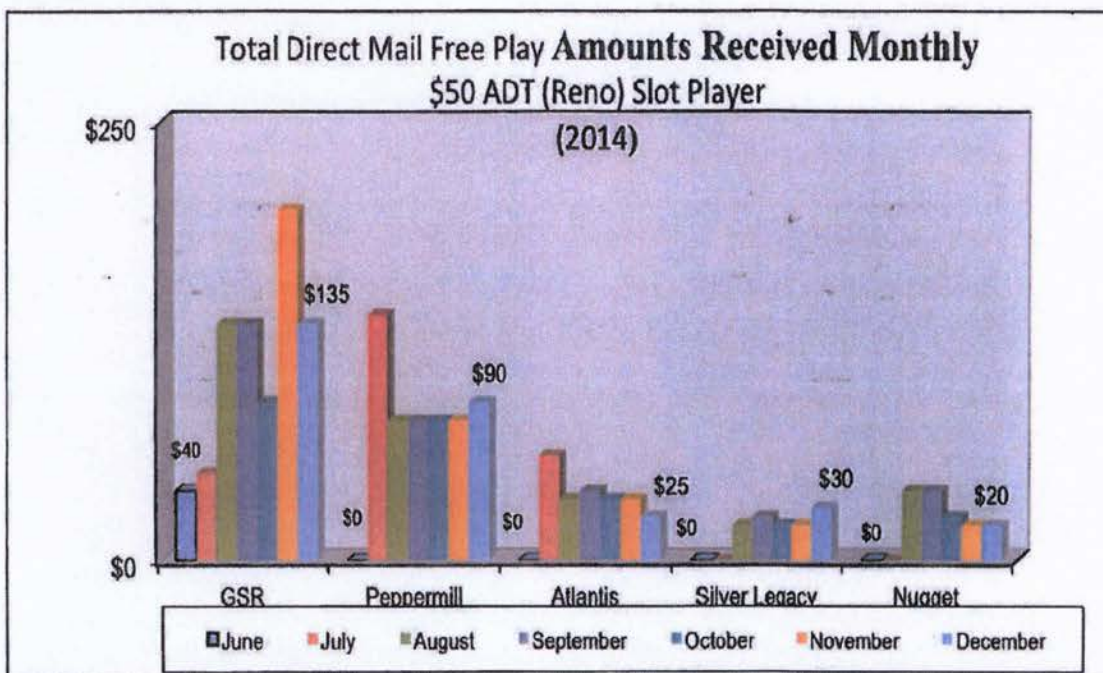
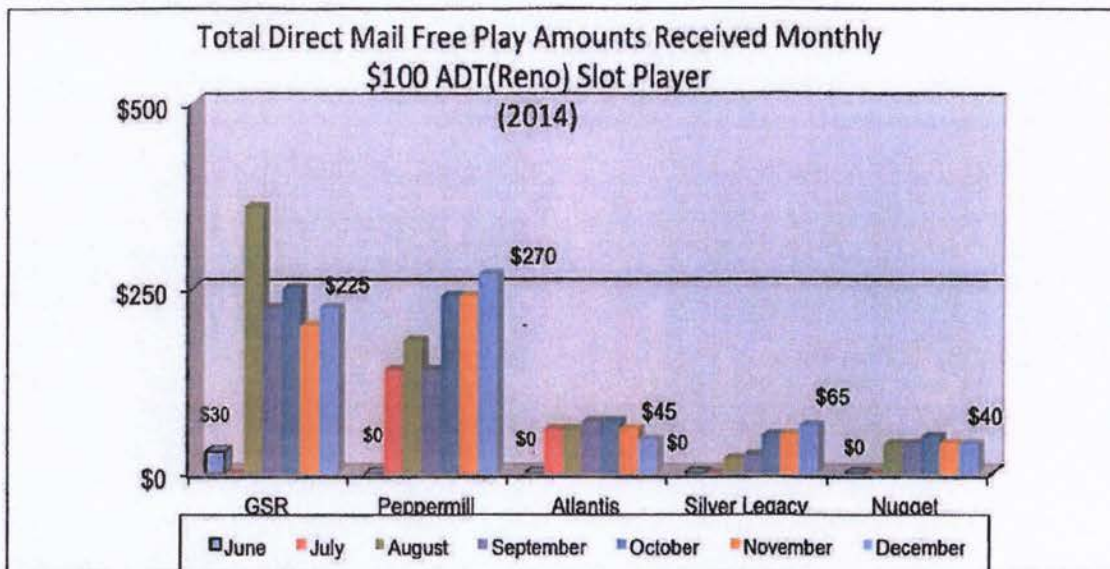


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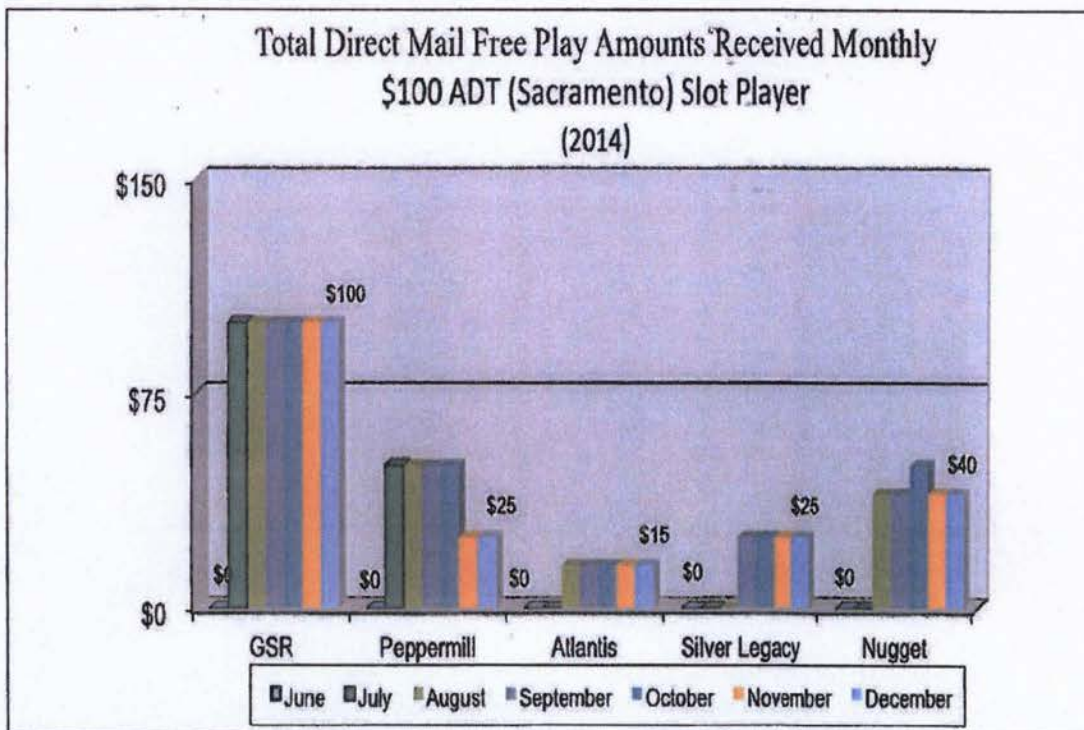
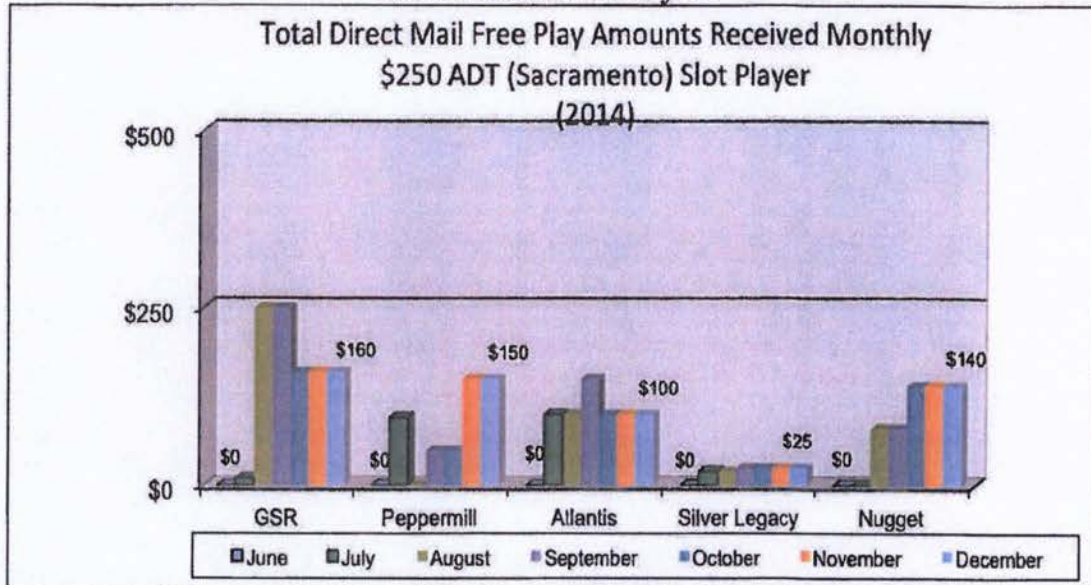


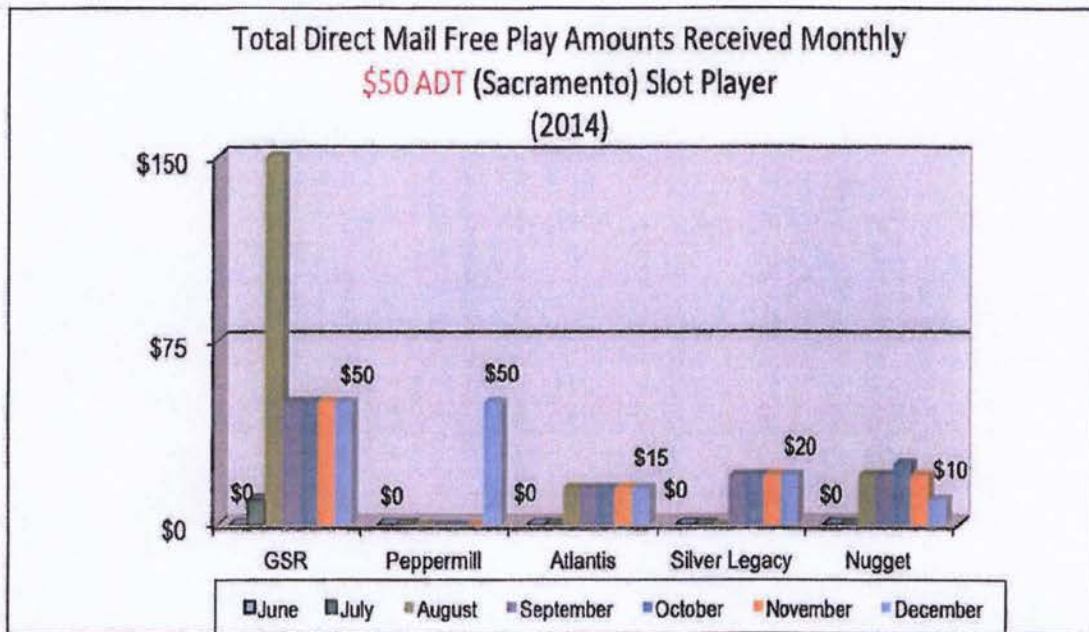
- Total free play grant days for the Reno local customers are listed below:
 1. GSR: 9
 2. Peppermill: 8
 3. Silver Legacy: 5
 4. Nugget: 4
 5. Atlantis: 4

Direct Mail Free Play Rewards Comparisons:

The total amount of direct mail free play rewards received by the non-local Sacramento area slot players in December are compared in the charts below.

Sacramento Slot Players

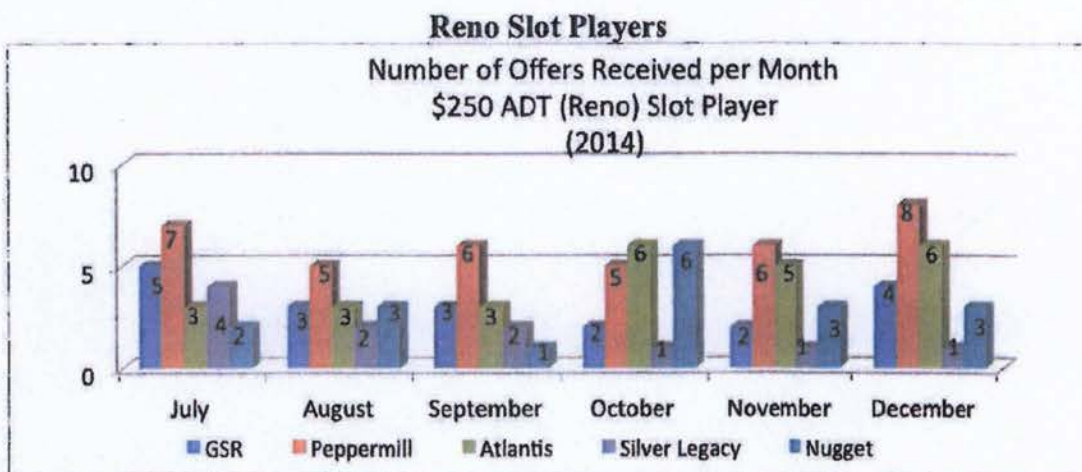


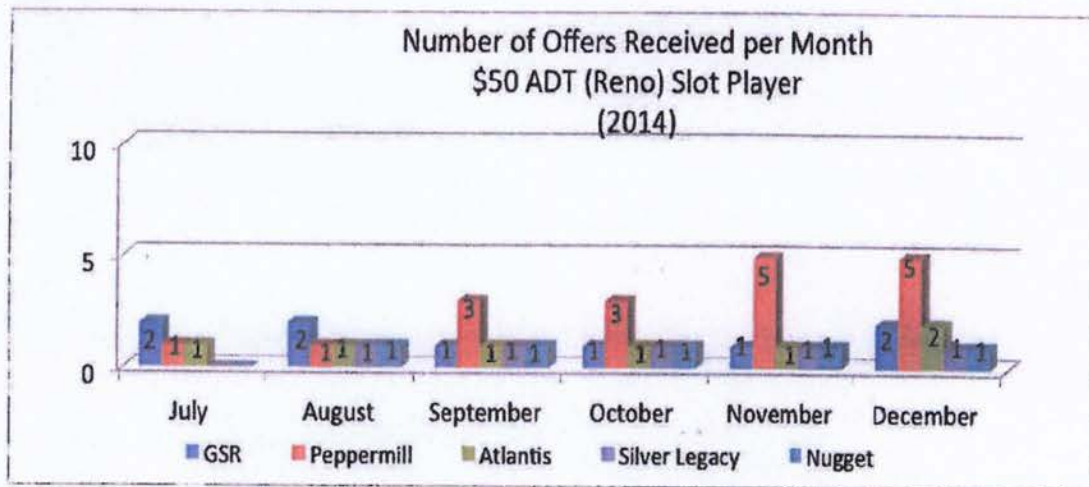
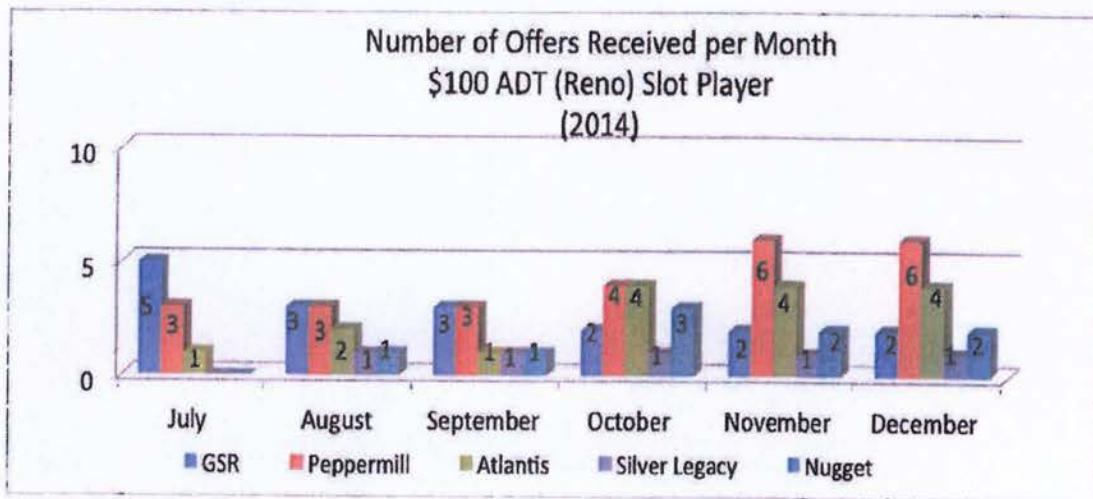


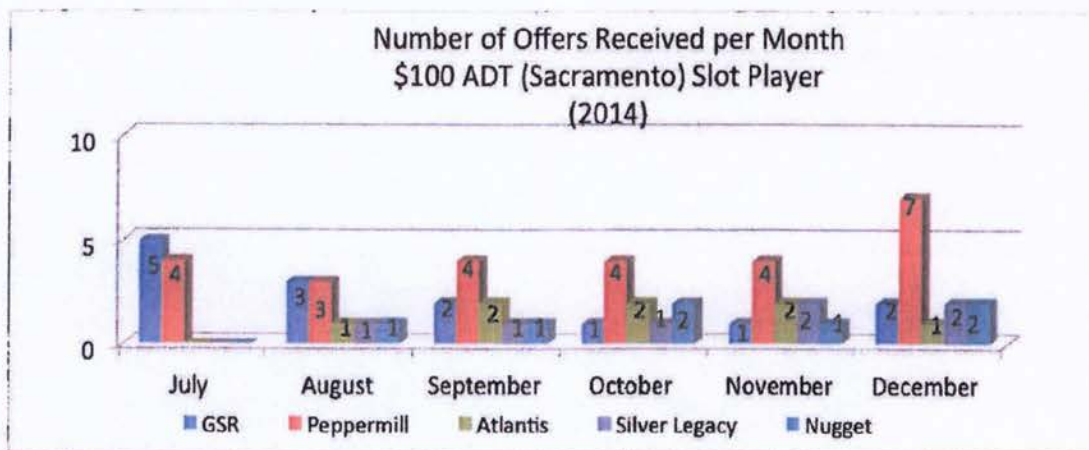
- The Peppermill's \$50 ADT non-local customer received their first free play offer in the month of December. This is due to a large tracked loss on a recent prior trip. This customer also received several other offers this month that this customer did not previously receive in prior months.

Direct Mail Offer/Promotional Volume Comparisons:

The volume of direct mail, email offers and promotions received by each of the player segments in the Reno and Sacramento areas in December are compared in the charts on the following pages.







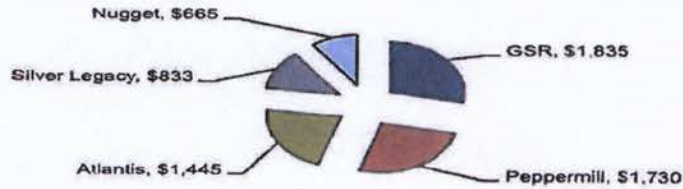
- GSR's volume of direct mail to all segments of customers continues to be a large variance to prior months versus the competitive set. (This is an ongoing trend during the last three months within the higher ADT segments).
- In the \$250 ADT segments:
 - 1) Peppermill – 8 pieces (non-local) & 8 pieces (local)
 - 2) Atlantis – 7 pieces (non-local) & 6 pieces (local)
 - 3) GSR – 3 pieces (non-local) & 4 pieces (local)

Overall Value of Direct Mail Offers & Promotions Received

The total estimated/perceived value of each casino's direct mail rewards offers received for December is compared in the chart & graph combinations on the following pages. This total value amount is our interpretation of the *perceived* value of all free play rewards, hotel, dining, event, promotions and tournament offers received this month.

Reno Slot Players

Total Value of Direct Mail Offers Received (December 2014)
\$250 ADT Slot Player (Reno)
 Includes all direct mail free play, hotel, dining, promotions,
 tournaments & event offers



	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$360	\$400	\$85	\$115	\$60
Comp Hotel Rooms	\$360	\$90	\$360	\$0	\$0
Dining Offer Amounts	\$15	\$150	\$0	\$23	\$20
Gift Items	\$80	\$0	\$20	\$0	\$0
Promotional Event Offers	\$400	\$320	\$280	\$320	\$100
Point Multipliers Offers	\$240	\$300	\$300	\$0	\$210
Premium Special Events	\$300	\$150	\$0	\$0	\$150
Non-premium Special Events	\$0	\$75	\$150	\$75	\$0
Concert Event Offers	\$0	\$0	\$0	\$300	\$0
Free Daily Slot Tournament	\$80	\$20	\$0	\$0	\$0
Comp Tournaments	\$0	\$225	\$250	\$0	\$125
Total Value of Direct Mail Offers Received	\$1,835	\$1,730	\$1,445	\$833	\$665

Total Value of Direct Mail Offers Received (December 2014)
\$100 ADT Slot Player (Reno)
 Includes all direct mail free play, hotel, dining, promotions,
 tournaments & event offers



	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$225	\$270	\$45	\$65	\$40
Comp Hotel Rooms	\$360	\$90	\$360	\$0	\$0
Dining Offer Amounts	\$10	\$170	\$0	\$13	\$10
Gift Items	\$80	\$0	\$20	\$0	\$0
Promotional Event Offers	\$400	\$320	\$280	\$320	\$100
Point Multipliers Offers	\$240	\$300	\$300	\$0	\$210
Premium Special Events	\$0	\$0	\$0	\$0	\$0
Non-premium Special Events	\$75	\$75	\$150	\$0	\$0
Concert Event Offers	\$0	\$0	\$0	\$0	\$0
Free Daily Slot Tournament	\$80	\$20	\$0	\$0	\$0
Comp Tournaments	\$0	\$225	\$250	\$0	\$0
Total Value of Direct Mail Offers Received	\$1,470	\$1,470	\$1,405	\$398	\$360

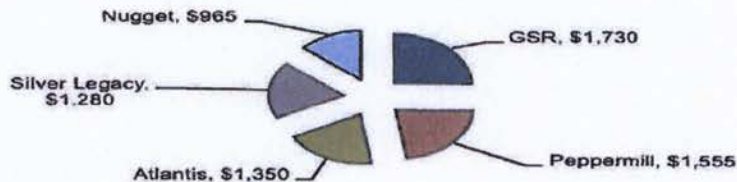
Total Value of Direct Mail Offers Received (December 2014)
\$50 ADT Slot Player (Reno)
Includes all direct mail free play, hotel, dining, promotions, tournaments & event offers



	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$135	\$90	\$25	\$30	\$20
Comp Hotel Rooms	\$360	\$90	\$80	\$0	\$0
Dining Offer Amounts	\$10	\$50	\$0	\$6	\$0
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$400	\$320	\$280	\$320	\$100
Point Multipliers Offers	\$240	\$300	\$300	\$0	\$210
Premium Special Events	\$0	\$0	\$0	\$0	\$0
Non-premium Special Events	\$75	\$75	\$0	\$0	\$0
Concert Event Offers	\$0	\$0	\$0	\$0	\$0
Free Daily Slot Tournament	\$80	\$20	\$0	\$0	\$0
Comp Tournaments	\$0	\$225	\$0	\$0	\$0
Total Value of Direct Mail Offers Received	\$1,380	\$1,170	\$685	\$356	\$330

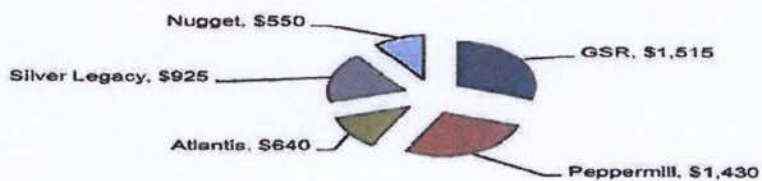
Sacramento Slot Players

Total Value of Direct Mail Offers Received (December 2014)
\$250 ADT Slot Player (Sacramento)
Includes all direct mail free play, hotel, dining, promotions, tournaments & event offers



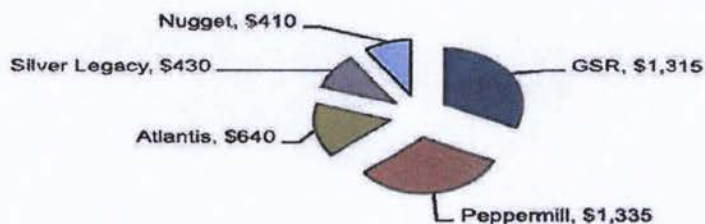
	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$160	\$150	\$100	\$25	\$140
Comp Hotel Rooms	\$450	\$315	\$270	\$315	\$180
Dining Offer Amounts	\$20	\$0	\$0	\$150	\$60
Gift Items	\$80	\$0	\$0	\$20	\$0
Promotional Event Offers	\$400	\$320	\$280	\$320	\$100
Point Multipliers Offers	\$240	\$300	\$300	\$0	\$210
Premium Special Events	\$300	\$0	\$0	\$150	\$150
Non-premium Special Events	\$0	\$75	\$150	\$0	\$0
Concert Event Offers	\$0	\$0	\$0	\$300	\$0
Free Daily Slot Tournament	\$80	\$20	\$0	\$0	\$0
Comp Tournaments	\$0	\$375	\$250	\$0	\$125
Total Value of Direct Mail Offers Received	\$1,730	\$1,555	\$1,350	\$1,280	\$965

Total Value of Direct Mail Offers Received (December 2014)
\$100 ADT Slot Player (Sacramento)
Includes all direct mail free play, hotel, dining, promotions, tournaments & event offers



	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$100	\$25	\$15	\$25	\$40
Comp Hotel Rooms	\$450	\$315	\$45	\$180	\$180
Dining Offer Amounts	\$15	\$0	\$0	\$25	\$20
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$400	\$320	\$280	\$320	\$100
Point Multipliers Offers	\$240	\$300	\$300	\$0	\$210
Premium Special Events	\$150	\$0	\$0	\$0	\$0
Non-premium Special Events	\$0	\$75	\$0	\$75	\$0
Concert Event Offers	\$0	\$0	\$0	\$300	\$0
Free Daily Slot Tournament	\$80	\$20	\$0	\$0	\$0
Comp Tournaments	\$0	\$375	\$0	\$0	\$0
Total Value of Direct Mail Offers Received	\$1,515	\$1,430	\$640	\$925	\$550

Total Value of Direct Mail Offers Received (December 2014)
\$50 ADT Slot Player (Sacramento)
Includes all direct mail free play, hotel, dining, promotions, tournaments & event offers

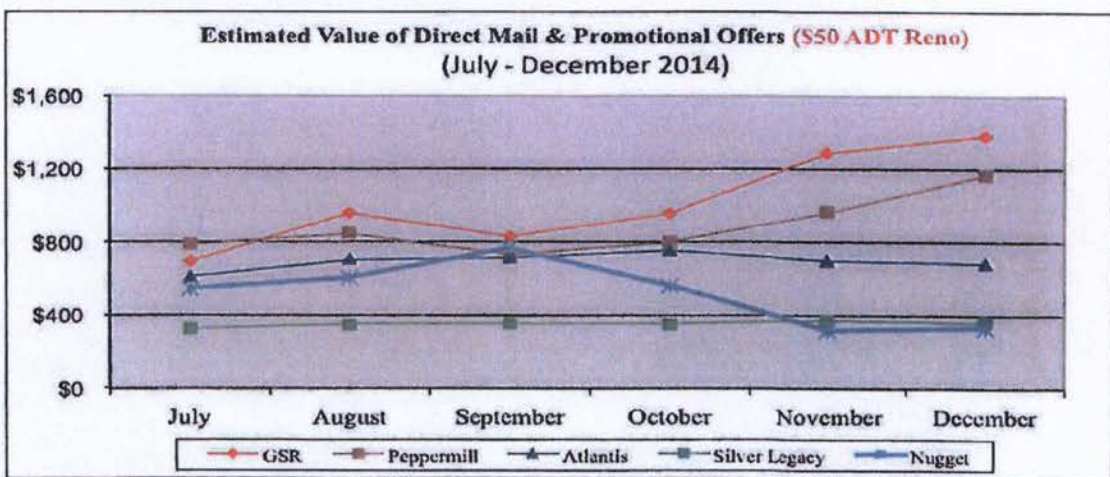
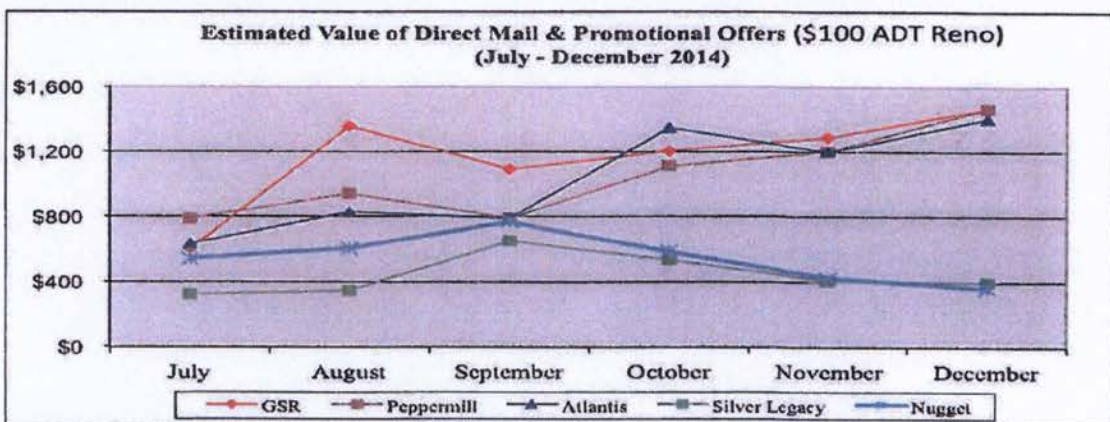
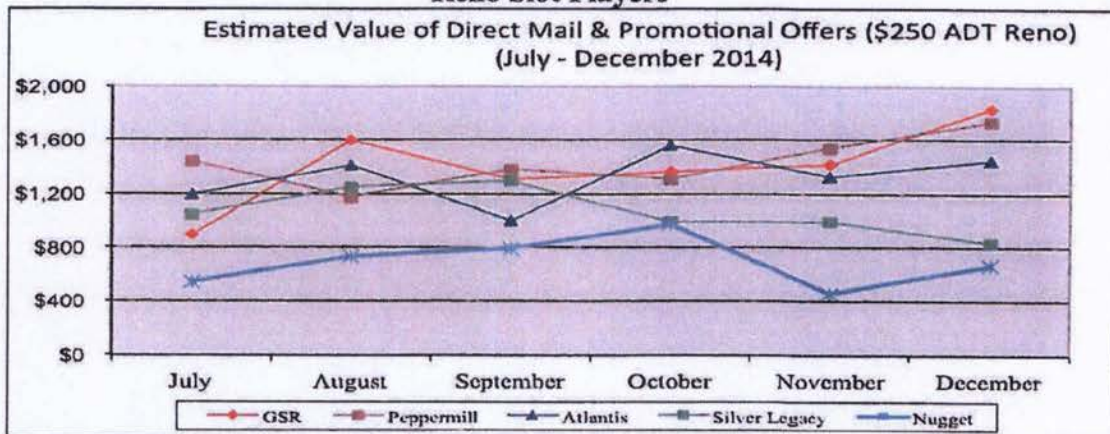


	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$50	\$50	\$15	\$20	\$10
Comp Hotel Rooms	\$450	\$270	\$45	\$90	\$90
Dining Offer Amounts	\$15	\$0	\$0	\$0	\$0
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$400	\$320	\$280	\$320	\$100
Point Multipliers Offers	\$240	\$300	\$300	\$0	\$210
Premium Special Events	\$0	\$0	\$0	\$0	\$0
Non-premium Special Events	\$0	\$0	\$0	\$0	\$0
Concert Event Offers	\$0	\$0	\$0	\$0	\$0
Free Daily Slot Tournament	\$80	\$20	\$0	\$0	\$0
Comp Tournaments	\$0	\$375	\$0	\$0	\$0
Total Value of Direct Mail Offers Received	\$1,315	\$1,335	\$640	\$430	\$410

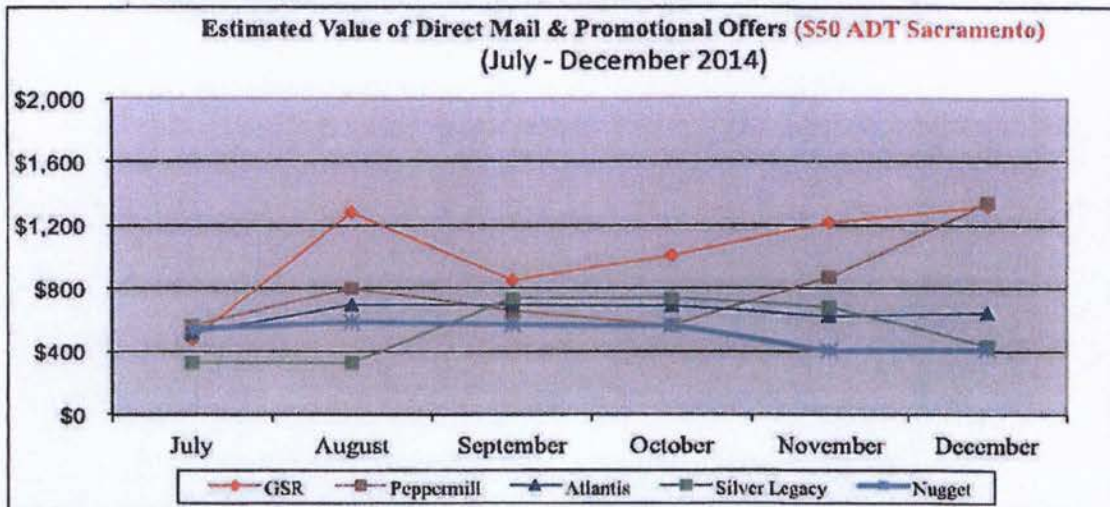
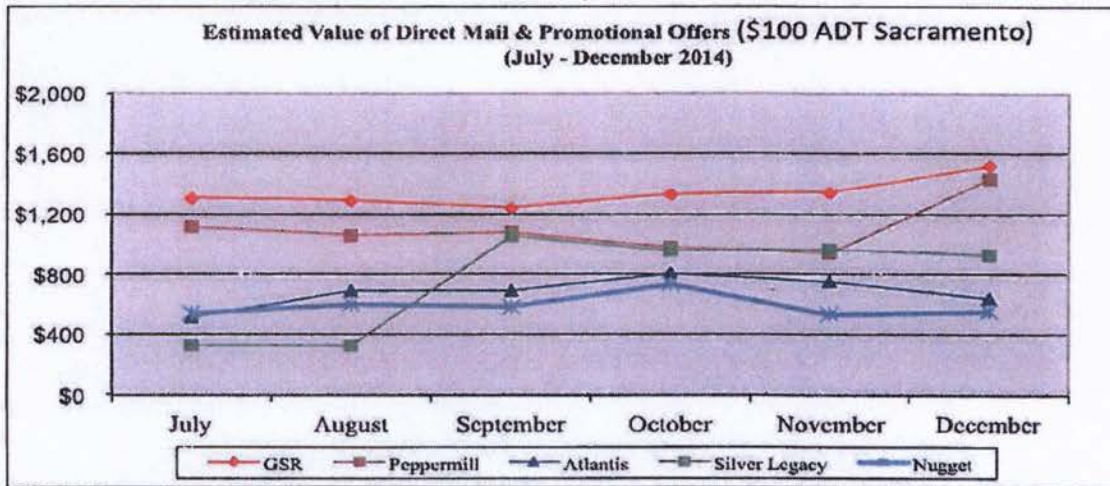
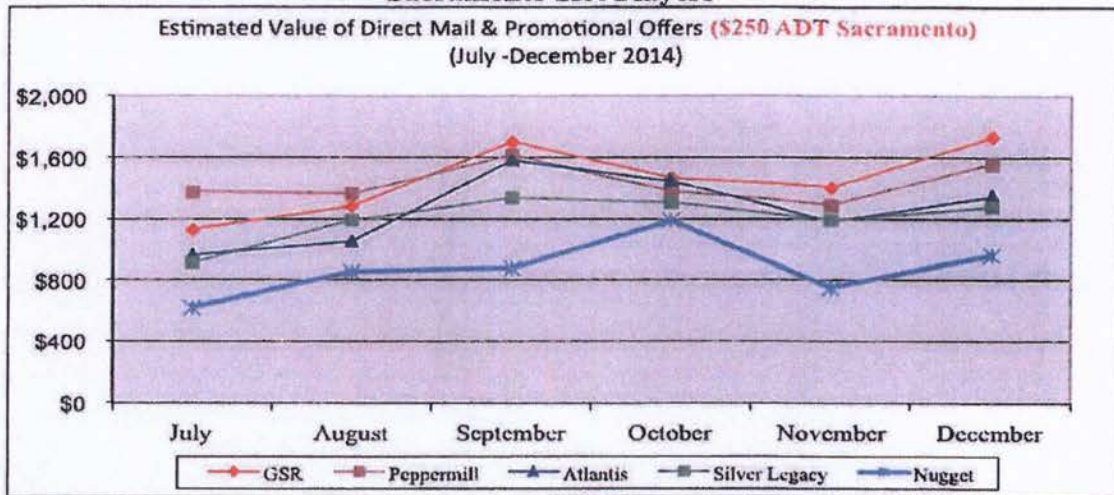
Trends of value of Direct Mail Offers & Promotions Received:

The graphs on the following pages highlights the trends seen in regards to the overall perceived/estimated direct mail & promotional offers value being received by the Reno and Sacramento area slot players over the past six months.

Reno Slot Players



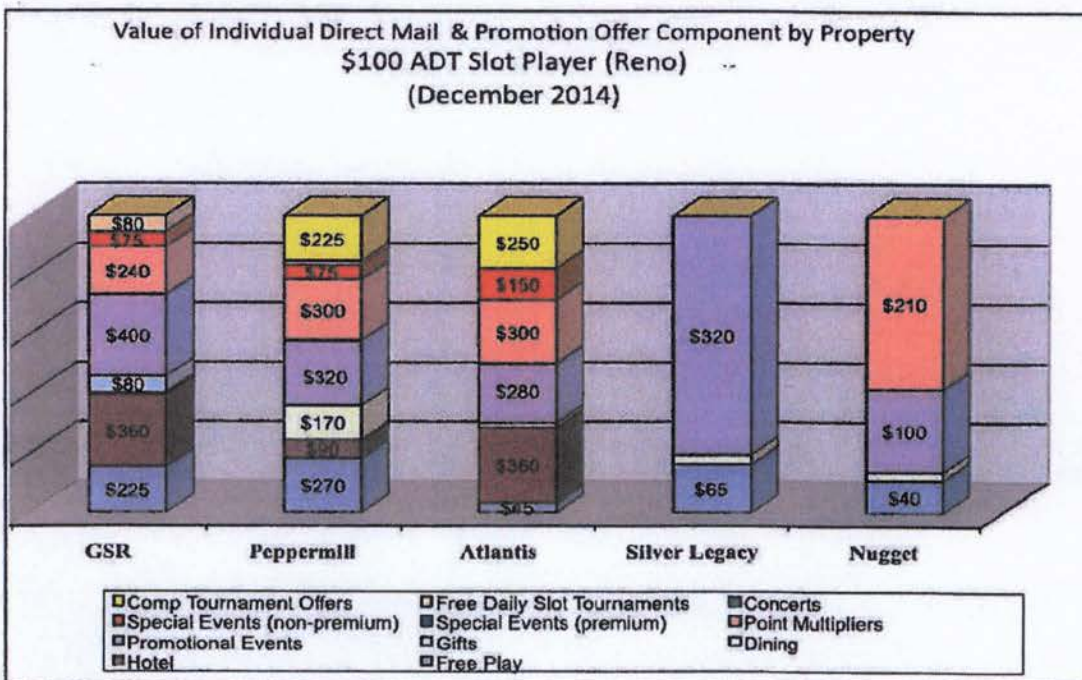
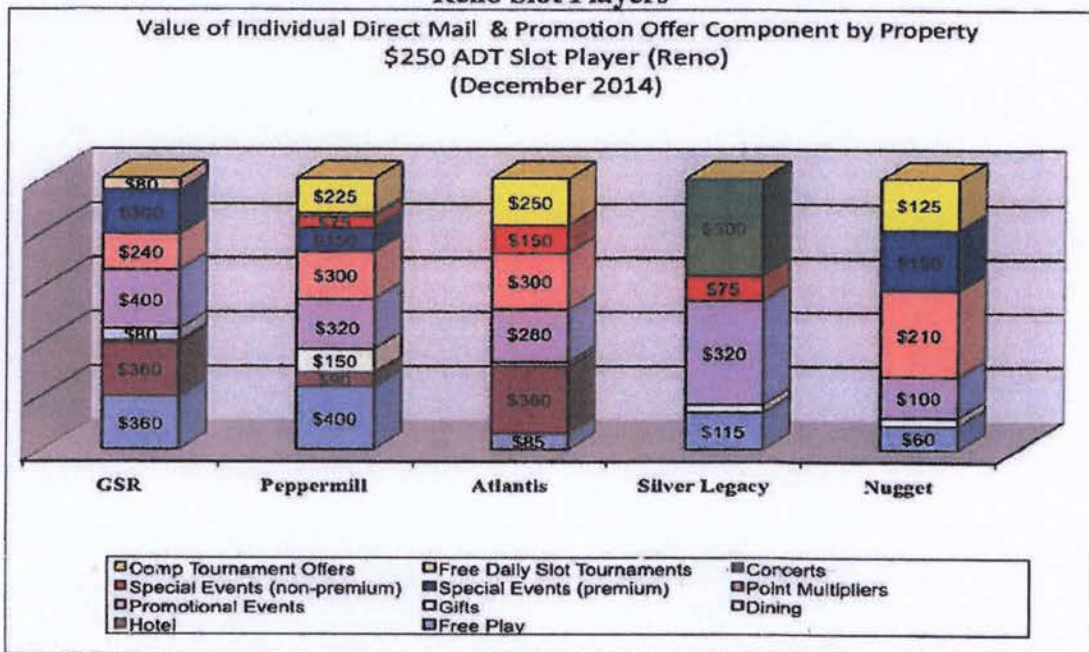
Sacramento Slot Players

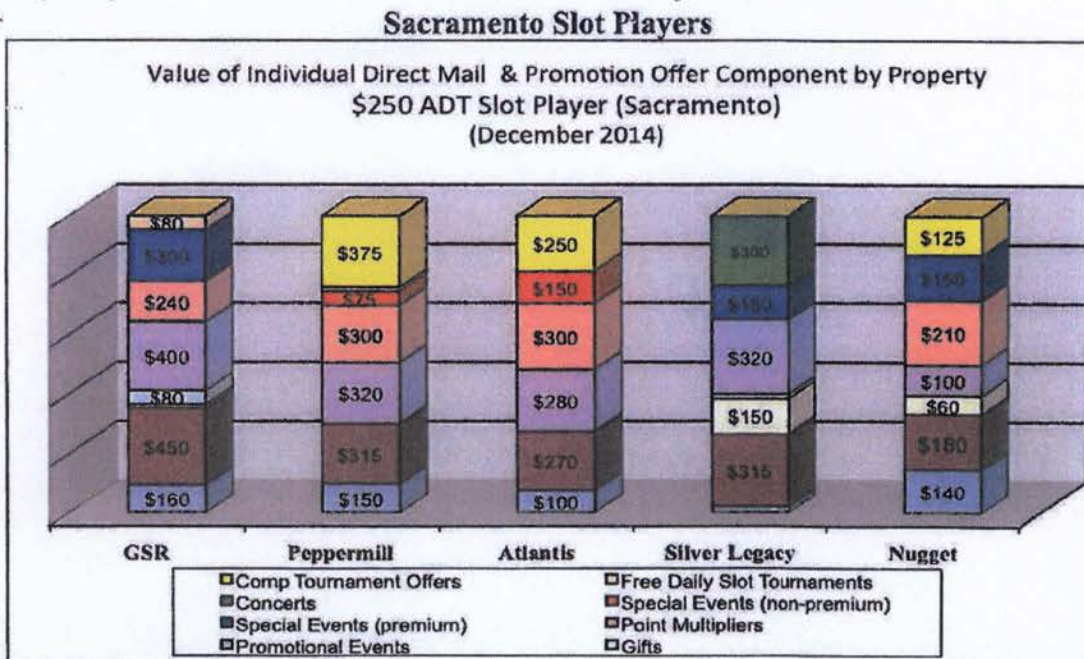
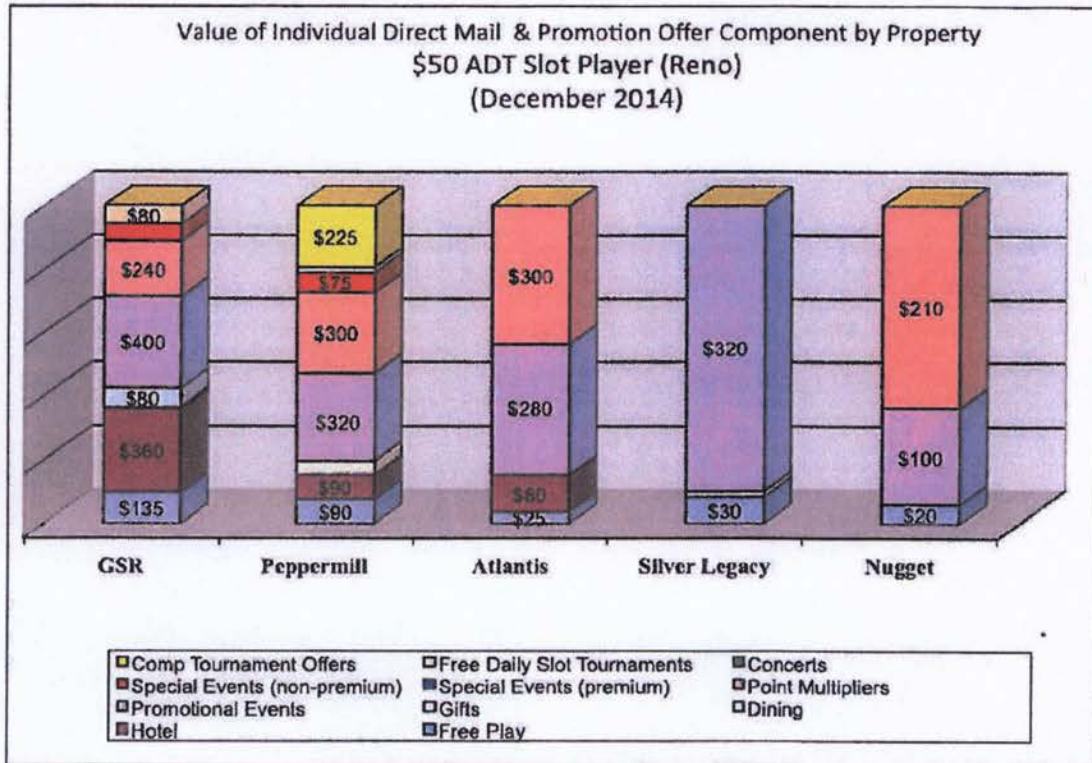


Comparison of Individual Reward Components Offered:

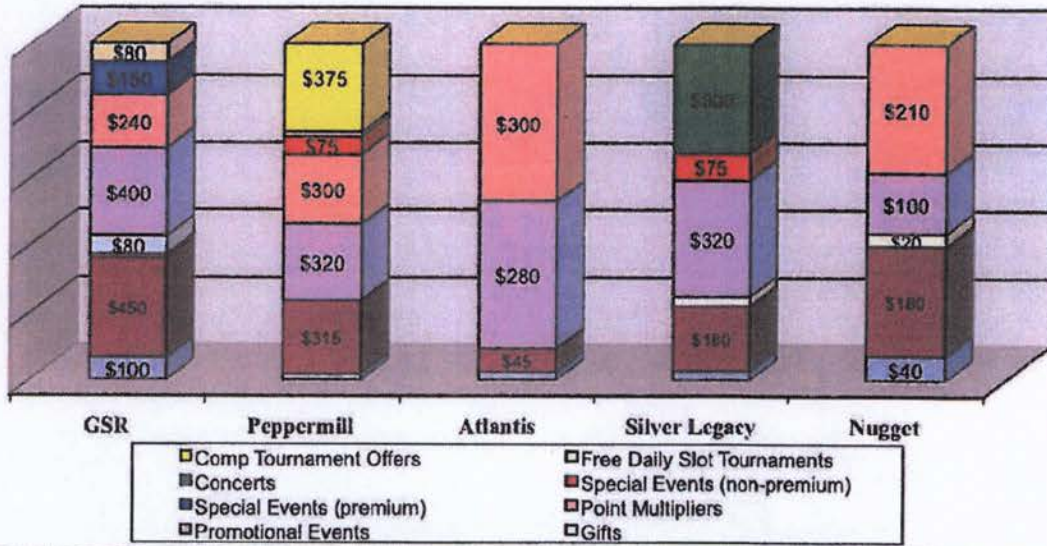
The graphs on the following pages compare the reward components that were included in the December direct mail & promotional offers received by the Reno and Sacramento area slot players. The relative importance of each reward component to each casino as well as the diversity of reward components or lack of diversity can be seen in this format.

Reno Slot Players

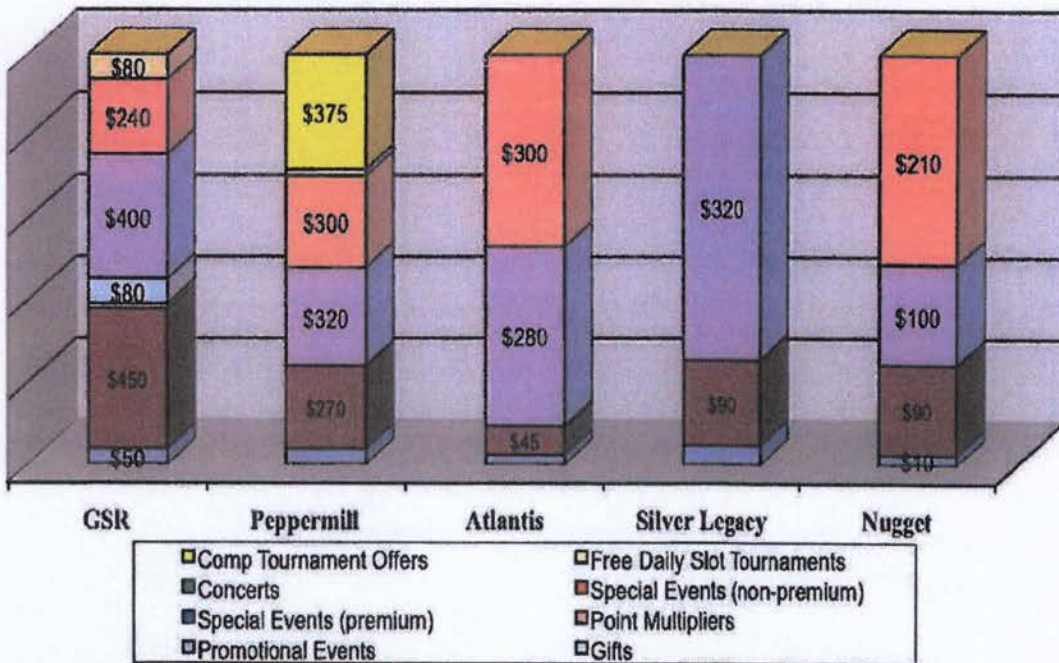




Value of Individual Direct Mail & Promotion Offer Component by Property
\$100 ADT Slot Player (Sacramento)
(December 2014)



Value of Individual Direct Mail & Promotion Offer Component by Property
\$50 ADT Slot Player (Sacramento)
(December 2014)



New Years Offers:

The chart below details the New Year's Eve offers within the competitive set. The highlighted "red" parties would be parties that include dinner within the party.

Casino	Local Offer	Non-Local Offer
GSR		
\$250	GSR "Gala" - (2) tickets + (3) nights	GSR "Gala" - (2) tickets + (3) nights
\$100	NYE Party - (2) tickets	NYE Party - (2) tickets + (2) nights
\$50	NYE Party - (2) tickets	Nothing received
Peppermill		
\$250	NYE Party - (2) tickets + \$100 Dining Credit	Nothing received
\$100	\$50 Dining Credit - (purchase tickets to party)	Nothing received
\$50	Nothing received	Nothing received
Atlantis		
\$250	Nothing received	Nothing received
\$100	Nothing received	Nothing received
\$50	Nothing received	Nothing received
Nugget		
\$250	Nugget "Gala" - (2) tickets + (3) nights	Nugget "Gala" - (2) tickets + (3) nights
\$100	Nothing received	Nothing received
\$50	Nothing received	Nothing received
Silver Legacy		
\$250	NYE Party - (2) tickets	Silver Legacy "Gala" - (2) tickets + (3) nights
\$100	NYE Party - (2) tickets	NYE Party - (2) tickets
\$50	Nothing received	Nothing received

Any questions you may have regarding the information contained in this report, please feel free to contact me at any time.

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**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$250 ADT Reno slot player**

Free Play	Free Play (Dec 1-3) \$40 Free Play (Dec 4-6) \$40 Free Play (Dec 8-10) \$40 Free Play (Dec 12-14) \$40 Free Play (Dec 15-17) \$40 Free Play (Dec 18-20) \$40 Free Play (Dec 21-24) \$40 Free Play (Dec 25-27) \$40 Free Play (Dec 28-31) \$160	Free Play (Dec 2-5) \$40 Free Play (Dec 6) \$30 Free Play (Dec 9-11) \$30 Free Play (Dec 16-19) \$30 Free Play (Dec 20) \$30 Free Play (Dec 23-26) \$30 Free Play (Dec 27) \$30 Free Play (Dec 30) \$180	Free Play (Dec 1-3) \$25-\$500 Free Play (Dec 6) \$20 Free Play (Dec 9-10) \$20 Free Play (Dec 15-17) \$80
Hotel (\$45 per night value)	(2) Free nights - any day - Dec 1-30 Multiple stays allowed (7 days between stays) up to (8) nights \$160	(7) Free nights - any day - Dec 1-10 Tribal Tower Suite \$20	(2) Free nights - any day - Dec 1-29 Deluxe Tower Valid each week - up to (8) nights \$560
Dining	\$15 Dining Credit - Sunday-Thursday - Dec 1-30 \$15	\$30 Dining Credit (Monday-Thursday Dec 1, 8, 15, 22, 29) \$150	
Gift/Gifts (\$40/\$20 per gift)	Personal Massage - December 7 12 Piece Dinnerware Set - December 14 Mirrored Place - December 21 Turkish Lantern Set - December 28 \$80		Free bottle of Champagne (Dec 24) \$20
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities (a random program loss)	Free Play Fridays (every Friday) 55 Credit Multiplier (Wednesday) Points for Free Play Exchange Day (December 13) Pigskin Pickins - Football Contest (Sept 4 - Dec 29) \$50,000 Table Games Blowout (Sunday) \$50,000 Holiday Giveaway (Dec 16-Jan 1) \$400	\$175,000 Cash & Double Prize Giveaway (daily) Points for Free Play Exchange Days (every Thursday) \$25K Payday Sunday 4x "Tier" Points (Every Sunday & Wednesday) \$320	Money Maker Jackpot (daily) Comp Points for Free Play Exchange (Dec 1, 12) Win with The Free Football Contest (Sept 4 - Dec 29) 12 Days of Christmas Point Challenge (Dec 1-18) \$280
Point Multipliers (\$10 per day)	1x, 3x, 5x, 7x Points (Every Thursday) 2x, 3x, 5x, 7x Points (Every Saturday in Dec) \$240	5x Points (Dec 19-20) 6x Points (Dec 28-29) 7x Points (Dec 12-13) 4x Points (every Wednesday) \$300	4x Points (Dec 23) 2x/3x (High/Low/Double) (Dec 2, 14, 21, 28) 1x Points (Dec 5, 12, 19) 4x Points (Dec 26, 30) \$300
Festivity Events (\$150 per event)	VIP Holiday Party (December 6) NYE Gala (December 31) \$300	NYE Dining Credit and Party (Dec 31) \$170	
Non Premium Events (\$15 per event)		Super Sweepstakes Weekend (Dec 19-20) \$75	Holiday Angle Party (Dec 11-12) \$40,000 Cash Wheel of Fortune (Dec 24-28) \$750
Contact Offers	\$0	\$0	\$0
Free Tournaments (\$10 per day offered)	\$5,000 Lucky Horse Slot Tournament (Each Thursday) \$80	\$15,000 Bingo Blast (December 16) \$220	\$0
Invitations Tournaments (\$75 event cost) (\$1.25 event cost)		Bonda's Workshop Slot Tournament (Dec 14-15) Triple Tracker Slot Tournament (Dec 21-22) Prestige Fantasy Slot Tournament (Dec 26-27) \$250	\$40,000 Ugly Sweater Slot Tournament (Dec 7-8) \$40,000 Season of Giving Slot Tournament (Dec 21-31) \$250
TOTAL	\$1,820	\$4,730	\$1,640

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**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$250 ADT Reno slot player**

Category	Value	Value
Free Play	\$23 Free Play (Dec 1) \$23 Free Play (Dec 8) \$23 Free Play (Dec 15) \$23 Free Play (Dec 22) \$23 Free Play (Dec 29)	\$15 Free play (Dec 1-8) \$15 Free play (Dec 11-17) \$15 Free play (Dec 20-24) \$15 Free play (Dec 26-30)
	\$115	\$60
Hotel (\$45 per night value)	\$0	\$0
Dining	\$23 Resort Credit (Dec 1-30)	\$10 Dining Credit (Dec 7-10) \$10 Dining Credit (Dec 18-21)
	\$23	\$20
Gifts/Other (\$40/\$20 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities (i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Chance Changer (daily) \$100k Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's) \$25,000 12 days of Christmas (Dec 10-21)	\$30,000 Santa Snoddy's (Dec 1-21, 2014)
	\$120	\$100
Point Multipliers	\$0	3x Points (Dec 9, 10, 17, 18, 24, 25) 4x Points (Dec 27)
	\$0	\$210
Premium Events (\$150 per event)	\$0	NYE Party (Dec 31)
	\$0	\$150
Non Premium Events (\$75 per event)	Rockin the Dome - NYE Party (Dec 31)	\$0
	\$75	\$0
Concert Offers	Wendy 5/4s (Dec 5) - (2) free tickets Kinky Griffin (Dec 12) - (2) free tickets Reno Santa Crawl (Dec 13) - (2) free tickets Denise Ho & Shirley Kwan (Dec 27) - (2) free tickets	
	\$300	\$0
Free Tournaments (\$20 per day offered)	\$0	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	\$0	\$20,000 Slot Tournament (Dec 5-7)
	\$0	\$125
Total	\$535	\$485

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$100 ADT Reno slot player**

	Cash	Points	ADT
Free Play	\$25 Free Play (Dec 1-3) \$25 Free Play (Dec 4-6) \$25 Free Play (Dec 8-10) \$25 Free Play (Dec 12-13) \$25 Free Play (Dec 15-17) \$25 Free Play (Dec 19-20) \$25 Free Play (Dec 22-24) \$25 Free Play (Dec 26-27) \$25 Free Play (Dec 29-31) \$225	\$30 Free Play (Dec 2-5) \$30 Free Play (Dec 6) \$30 Free Play (Dec 9-11) \$30 Free Play (Dec 16-19) \$30 Free Play (Dec 20) \$30 Free Play (Dec 23-26) \$30 Free Play (Dec 27) \$40 Free Play (Dec 30) \$270	\$10 Free Play (Dec 1-3) \$15-\$200 Free Play (Dec 6) \$10 Free Play (Dec 9-10) \$10 Free Play (Dec 15-17) \$45
Hotel (\$45 per night value)	(2) Free nights - any day - Dec 1-30 Multiple stays allowed (7 days between stays) up to (8) nights \$360	(2) Free nights - Dec 1-30 Peppermill Tower Room \$90	(2) Free nights - any day - Dec 1-29 Deluxe Tower Valid each week - up to (8) nights \$560
Dining	\$10 Dining Credit - Sunday-Friday - Dec 1-30 \$10	\$30 Dining Credit (Mondays Dec 1, 8, 15, 22, 29) \$50 Dining Credit (Dec 31) \$70	\$0
Gifts/Other (\$40/\$20 per gift)	Personal Mailings - December 7 12 Piece Dishware Set - December 14 Microfiber Phone - December 21 Torii Lantern Set - December 28 \$40		Free bottle of Champagne (Dec 24) \$20
Promotional Events (\$40 per event) (\$20 per week for daily promotional activities, i.e. random progressive)	Free Play Pickdays (every Friday) 55 Grand Multipliers (Wednesday) Points for Free Play Exchange Day (December 13) Pickin' Pickens - Football Central (Sept 4-Dec 29) \$50,000 Table Games Blowout (Sunday's) \$50,000 Holiday Giveaway (Dec 26-Jan 1) \$100	\$175,000 Cash & Double Prize Giveaway (daily) Pulaski Free Play Exchange Days (every Thursday) \$25k Payday Sunday 4x "Tier" Pulaski (Every Sunday & Wednesday) \$175	Money Maker Jackpot (daily) Comp Point For Free Play Exchange (Dec 1, 15) Win-win! The Pros Football Contest (Sept 4-Dec 29) 12 Days of Christmas Point Challenge (Dec 1-18) \$260
Point Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday) 2x, 3x, 5x, 7x Points (Every Saturday in Dec) \$240	5x Points (Dec 19-20) 6x Points (Dec 28-29) 7x Points (Dec 12-13) 4x Points (every Wednesday) \$100	4x Reels (Dec 25) 2x/3x (Flaw/Diamond) - (Dec 7, 14, 21, 28) 3x Points (Dec 5, 12, 19) 6x Points (Dec 26, 30) \$309
Premium Events (\$150 per event)			
Non Premium Events (\$75 per event)	NYE Party (Dec 31) \$75	Super Sweepstakes Weekend (Dec 19-20) \$75	Holiday Single Party (Dec 11-12) \$40,000 Cash Weekend Giveaway (Dec 26-28) \$150
Concert Offers	\$0	\$0	\$0
Free Tournaments (\$75 per day offered)	\$5,000 Lucky Bonus Slot Tourney (Each Tuesday) \$50	\$15,000 Bingo Blast (December 16) \$20	\$0
Latvian/Latvian Tournaments (\$75 event only) (\$75 event only)		Santa's Workshop Slot Tournament (Dec 14-15) Triple Header Slot Tournament (Dec 21-22) Prosity Fortune Slot Tournament (Dec 26-27) \$25	\$40,000 High Sweater Slot Tournament (Dec 7-8) \$40,000 Season of Giving Slot Tournament (Dec 21-22) \$250
Total	\$1,470	\$7,470	\$9,240

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$100 ADT Reno slot player**

	SLS/ Legacy	Supper Slots
Free Play	\$13 Free Play (Dec 1) \$13 Free Play (Dec 8) \$13 Free Play (Dec 15) \$13 Free Play (Dec 22) \$13 Free Play (Dec 29) \$65	\$10 Free play (Dec 1-8) \$10 Free play (Dec 11-17) \$10 Free play (Dec 20-24) \$10 Free play (Dec 26-30) \$40
Hotel (\$45 per night value)	\$0	\$0
Dining	\$13 Resort Credit (Dec 1-30) \$13	\$5 Dining Credit (Dec 7-10) \$5 Dining Credit (Dec 18-22) \$10
Gifts/Other (\$40/\$20 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Game Changer (daily) \$100k Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's) \$25,000 12 days of Christmas (Dec 10-21) \$320	\$30,000 Santa Sunday's (Dec 1-21, 2014) \$100
Point Multipliers	\$0	3x Points (Dec 9,10,17,18,24,25) 4x Points (Dec 27) \$270
Premium Events (\$150 per event)	\$0	\$0
Non Premium Events (\$75 per event)	\$0	\$0
Concert Offers	\$0	\$0
Free Tournaments (\$20 per day offered)	\$0	\$0
Invitational Tournaments (K75 event only) (\$125 event & hotel)	\$0	\$0
Total	\$385	\$384

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$50 ADT Reno slot player**

	GSB	GSB	GSB
Free Play	\$15 Free Play (Dec 1-3) \$15 Free Play (Dec 5-6) \$15 Free Play (Dec 8-10) \$15 Free Play (Dec 12-13) \$15 Free Play (Dec 15-17) \$15 Free Play (Dec 19-20) \$15 Free Play (Dec 22-24) \$15 Free Play (Dec 26-27) \$15 Free Play (Dec 29-31) \$135	\$10 Free Play (Dec 2-5) \$10 Free Play (Dec 6) \$10 Free Play (Dec 9-11) \$10 Free Play (Dec 16-19) \$10 Free Play (Dec 20) \$10 Free Play (Dec 23-26) \$10 Free Play (Dec 27) \$10 Free Play (Dec 30) \$80	\$5 Free Play (Dec 1-3) \$10-\$100 Free Play (Dec 6) \$5 Free Play (Dec 9-10) \$5 Free Play (Dec 15-17) \$25
Hotel (\$45 per night value)	(7) Free nights - any day - Dec 1-30 Multiple stays allowed (7 days between trips) up to (8) nights. \$360	(2) Free nights - Sunday - Thursday - Dec 1-29 Peppercorn Tower Room \$80	2-1 room nights - Sunday - Thursday - Dec 1-29 Deluxe Tower Valid each week - up to (8) nights \$280
Dining	\$5 Dining Credit - Sunday - Friday - Dec 1-30 \$10	\$10 Dining Credit (Mondays Dec 1, 8, 15, 22, 29) \$50	\$0
Gifts/Other (\$10-\$20 per gift)	Personal Massage - December 7 12 Piece Dimplerware Set - December 14 Majestic Floor - December 21 Tooth Latent Set - December 28 \$80	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily international activities i.e. random progressive)	Free Play Fridays (every Friday) 55 Grand Multipliers (Wednesdays) Points for Free Play Exchange Day (December 13) Frisbie Football - Football Contest (Sept 4 - Dec 29) \$50,000 Table Games Blowout (Sundays) \$50,000 Holiday Giveaway (Dec 26-Jan 1) \$400	\$175,000 Cash & Double Prize Giveaway (daily) Points for Free Play Exchange Days (every Thursday) \$25K Payday Sunday 4x "Tie" Points (Every Sunday & Wednesday) \$320	Money Maker Jackpot (daily) Camp Point For Free Play Exchange (Dec 1, 15) Win with The Pros Football Contest (Sept 4 - Dec 29) 12 Days of Christmas Point Challenge (Dec 1-18) \$280
Palm Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday) 2x, 3x, 5x, 7x Points (Every Saturday in Dec) \$240	5x Points (Dec 19-20) 6x Points (Dec 24-25) 7x Points (Dec 12-13) 4x Points (every Wednesday) \$360	4x Points (Dec 25) 2x/3x (Plus/Diamond) - (Dec 7, 14, 21, 28) 2x Points (Dec 5, 12, 19) 4x Points (Dec 26, 30) \$300
Premium Events (\$150 per event)	\$0	\$0	\$0
Non Premium Events (\$75 per event)	NYE Party (Dec 31) \$75	Super Silo celebration Weekend (Dec 19-20) \$75	\$0
Concert Offers	\$0	\$0	\$0
Free Tournaments (\$20 per day offered)	\$5,000 Lucky Bonus Slot Tournery (Each Tuesday) \$80	\$15,000 Bingo Blast (December 16) \$20	\$0
Invitational Tournaments (\$75 entry only) (\$175 entry & bonus)	\$0	Scale's Wednesday Slot Tournament (Dec 14-15) Triple Header Slot Tournament (Dec 21-22) Penny Fortune Slot Tournament (Dec 26-27) \$25	\$0
Totals	\$1,590	\$1,470	\$615

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**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$50 ADT Reno slot player**

	Silver/Legacy	Neopet
Free Play	\$6 Free Play (Dec 1) \$6 Free Play (Dec 8) \$6 Free Play (Dec 15) \$6 Free Play (Dec 22) \$6 Free Play (Dec 29) \$30	\$5 Free play (Dec 1-8) \$5 Free play (Dec 11-17) \$5 Free play (Dec 20-24) \$5 Free play (Dec 26-30) \$30
Hotel (\$45 per night value)	\$0	\$0
Dining	\$6 Resort Credit (Dec 1-30) \$6	\$0
Gifts/Other (\$40/\$20 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Game Changer (daily) \$100k Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's) \$25,000 12 days of Christmas (Dec 10-21) \$320	\$30,000 Santa Sunday's (Dec 1-21, 2014) \$100
Trait Multipliers	\$0	3x Points (Dec 9,10,17,18,24,25) 4x Points (Dec 27) \$210
Premium Events (\$150 per event)	\$0	\$0
Non Premium Events (\$75 per event)	\$0	\$0
Concert Offers	\$0	\$0
Free Tournaments (\$20 per day offered)	\$0	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	\$0	\$0
Total	\$356	\$336

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$250 ADT Sacramento slot player**

	ADT	ADT	ADT
Free Play	\$80 Free Play (Dec 1-16) \$80 Free Play (Dec 18-30)	\$75 Free Play (December 1-27 excluding 12/18-21) \$75 Free Play (December 19-20)	\$50-\$500 Free Play (Dec 8) \$50 Free Play (Dec 15-23)
	\$160	\$150	\$100
Hotel (\$45 per night value)	(2) Free nights - any day - Dec 1-30 Multiple stays allowed (3 days between stays)	(1) Free nights - December 1-27 (2) Free nights - Dec 12-18 (2) Free nights - Dec 28-29	(2) Free nights - December 1-30 (2) Free nights - December 5-6 (2) Free nights - Dec 19-20
	\$450	\$175	\$270
Dining	\$20 Dining Credits - Dec 1-30		
	\$20	\$0	\$0
Clothing/Other (\$40-\$220 per gift)	Personal Manager - December 7 12 Piece Dinnerware Set - December 14 Microfiber Fleece - December 21 Touch Latex Set - December 26		
	\$80	\$0	\$0
Promotional Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressive)	Free Play Fridays (every Friday) 25 Game/Multipliers (Wednesdays) Points for Free Play Exchange Day (December 15) Pigskin Pickem - Football Contest (Sept 4- Dec 29) \$50,000 Table Game Blackjack (Sundays) \$50,000 Holiday Giveaway (Dec 26-Jan 1)	\$175,000 Cash & Double Prize Giveaway (daily) Points for Free Play Exchange Days (every Thursday) \$75K Payday Sunday 4x "Tile" Points (Every Sunday & Wednesday)	Money Master Jackpot (daily) Comp Point for Free Play Exchange (Dec 1, 15) Win with The Pros Football Contest (Sept 4- Dec 29) 12 Days of Christmas Point Challenge (Dec 1-18)
	\$400	\$320	\$280
Point Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday) 2x, 3x, 5x, 7x Points (Every Saturday in Dec)	5x Points (Dec 19-20) 6x Points (Dec 28-29) 7x Points (Dec 17, 18) 8x Points (every Wednesday)	4x Points (Dec 25) 2x/3x/5x/7x Points - (Dec 7, 14, 21, 28) 3x Points (Dec 5, 12, 19) 4x Points (Dec 26, 30)
	\$240	\$104	\$300
Premium Events (\$150 per event)	VIP Holiday Party (December 6) NYE Gala (December 31)		
	\$300	\$0	\$0
Non Premium Events (\$25 per event)		Super Sweepstakes Weekend (December 19-20)	Holiday Jingle Party (Dec 11-12) \$40,000 Cash Weekend Giveaway (Dec 26-28)
	\$0	\$25	\$150
Concert Office			
	\$0	\$0	\$0
Free Tournaments (\$20 per day, off-site)	\$5,000 Lucky Slot Tourney (each Tuesday)	\$15,000 Bingo Blast (December 16)	
	\$40	\$20	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)		Sancti Workshop Slot Tournament (Dec 14-15) Triple Header Slot Tournament (Dec 21-22) Frosty Fortune Slot Tournament (Dec 26-27)	\$40,000 Ugly Sweater Slot Tournament (Dec 1-8) \$40,000 Season of Giving Slot Tournament (Dec 21-22)
	\$0	\$75	\$750
Total	\$1,780	\$1,455	\$1,430

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$250 ADT Sacramento slot player**

	Slot Player	Known
Free Play	\$25 Free Play (Dec 1-31) \$25	\$35 Free play (Dec 1-31) \$35 Free play (Dec 12-18) \$35 Free play (Dec 19-23) \$35 Free play (Dec 24-30) \$140
Hotel (\$45 per night value)	(1) free nights - any day - Dec 1-31 (2) free nights - through Dec 30 (2) free Nights - Weekend of Dec 26 \$395	(2) free nights (Dec 1-15) (2) Free nights (Dec 18-29) \$180
Dining	\$100 Resort Credit (Dec 1-31) \$50 Birthday Food Credit \$150	\$30 Dining Credit (Dec 1-14) \$30 Dining Credit (Dec 19-26) \$60
Gifts/Other (\$40/\$20 per gift)	Free Bottle of Wine (through Jan 28, 2015) \$20	 \$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Game Changer (daily) \$100k Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's) \$25,000 12 days of Christmas (Dec 10-21) \$120	\$30,000 Santa Sunday's (Dec 1-21, 2014) \$100
Point Multipliers (\$30 per day)	 \$0	3x Points (Dec 9,10,17,18,24,25) 4x Points (Dec 27) \$210
Premium Events (\$150 per event)	NYE Gala (Dec 31) \$150	NYE Celebration \$150
Non Premium Events (\$75 per event)	 \$0	 \$0
Concert Offers (\$75 per event)	Wanda Sykes (Dec 5) - (2) free tickets Kathy Griffin (Dec 12) - (2) free tickets Reno Santa Crew! (Dec 13) - (2) free tickets Denise Ho & Shirley Kwan (Dec 27) - (2) free tickets \$300	 \$0
Free Tournaments (\$20 per day offered)	 \$0	 \$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	 \$0	\$20,000 Slot Tournament (Dec 5-7) \$125
Total	\$1,280	\$875

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$100 ADT Sacramento slot player**

	USA	Europe	Asia
Free Play	\$30 Free Play (Dec 1-16) \$50 Free Play (Dec 16-30) \$100	\$25 Free Play (Dec 1-30) \$50 Free Play (Dec 19-20) \$25	\$15 Free Play (Dec 15-23) \$15
Hotel (\$40 per night value)	(7) Free nights - any day - Dec 1-30 Multiple stays allowed (3 days between stays) \$450	(3) free nights December 1-25 (Sunday-Thursday) (2) free nights - Dec 12-13 (2) free nights - Dec 28-29 \$115	(1) Free Night - December 1-30 Monday - Thursday \$45
Dining	\$15 Dining Credit - Dec 1-30 \$15	 \$0	 \$0
Clothing/Other (\$40/\$20 per gift)	Personal Massager - December 7 12 Piece Dinnerware Set - December 14 Microfiber Fleece - December 21 Tennis Latex Set - December 28 \$80	 \$0	 \$0
Promotional Events (\$20 per week for daily promotional activities, i.e. random progressive)	Free Play Fridays (every Friday) \$5 Grand Multipliers (Wednesdays) Points for Free Play Exchange Day (December 13) Pigskin Pickem - Football Cocktail (Sept 4- Dec 29) \$50,000 Table Games Blowout (Sunday's) \$50,000 Holiday Giveaway (Dec 26-Jan 1) \$400	\$175,000 Cash & Double Prize Giveaway (daily) Points for Free Play Exchange Days (every Thursday) \$25k Payday Sunday 4x "Tiki" Fruits (Every Sunday & Wednesday) \$320	Money Maker Jackpot (daily) Comp Point For Free Play Exchange (Dec 1, 13) Win with The Free Football Contest (Sept 4- Dec 29) 12 Days of Christmas Point Challenge (Dec 1-18) \$280
Palat Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday) 2x, 3x, 5x, 7x Points (Every Saturday in Dec) \$240	5x Points (Dec 19-20) 6x Points (Dec 28-29) 7x Points (Dec 12-13) 4x Points (every Wednesday) \$100	4x Points (Dec 25) 2x/3x (Plat/Diamond) - (Dec 7, 14, 21, 28) 3x Points (Dec 5, 12, 19) 4x Points (Dec 26, 30) \$300
Premium Events (\$150 per event)	NYE (December 31) \$150	 \$0	 \$0
Non-Premium Events (\$75 per event)	 \$0	Super Sweepstakes Weekend (December 19-20) \$75	 \$0
Concept Offers	 \$0	 \$0	 \$0
Free Tournaments (\$20 per day offered)	\$5,000 Lucky Slot Hoopie (each Tuesday) \$40	\$15,000 Bingo Blast (December 16) \$20	 \$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	 \$0	Skate's Workshop Slot Tournament (Dec 14-15) Triple Header Slot Tournament (Dec 21-22) Frosty Fortune Slot Tournament (Dec 26-27) \$375	 \$0
Total	\$1,215	\$1,450	\$420

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$100 ADT Sacramento slot player**

	ADT Direct Mail	ADT Promotional Offers
Free Play	\$25 Free Play (Dec 1-31)	\$10 Free play (Dec 1-11) \$10 Free play (Dec 12-18) \$10 Free play (Dec 19-23) \$10 Free play (Dec 24-30)
	\$25	\$40
Hotel (\$25 per night value)	(2) free nights - any day - Dec 1-31 (2) free Nights - Weekend of Dec 26	(2) free nights (Dec 1-15) (2) free nights (Dec 18-29)
	\$180	\$180
Dining	\$25 Resort Credit (Dec 1-30)	\$10 Dining Credit (Dec 1-14) \$10 Dining Credit (Dec 19-28)
	\$25	\$20
Gifts/Other (\$40/\$20 per gift)		
	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Game Changer (daily) \$100k Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's) \$25,000 12 days of Christmas (Dec 10-21)	\$30,000 Santa Sunday's (Dec 1-21, 2014)
	\$120	\$100
Point Multipliers		3x Points (Dec 9, 16, 17, 18, 24, 25) 4x Points (Dec 27)
	\$0	\$270
Premium Events (\$150 per event)		
	\$0	\$0
Non Premium Events (\$25 per event)	Rockin the Dome - NYE Party (Dec 31)	
	\$25	\$0
Concert Offers (\$75 per event)	Wanda Sykes (Dec 5) - (2) free tickets Kathy Griffin (Dec 12) - (2) free tickets Reno Santa Crawl (Dec 13) - (2) free tickets Donnie Ho & Shirley Kwan (Dec 27) - (2) free tickets	
	\$300	\$0
Free Tournaments (\$20 per day offered)		
	\$0	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)		
	\$0	\$0
Total	\$925	\$540

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$50 ADT Sacramento slot player**

	USP	Perk & Bill	Alt
Free Play	\$25 Free Play (Dec 1-18) \$25 Free Play (Dec 19-30)	\$50 Free Play (December 19-20)	\$15 Free Play (Dec 15-23)
	\$50	\$50	\$75
Hotel (\$45 per night value)	(2) Free Nights - any day - Dec 1-29 Multiple stays allowed (5 days between trips)	(2) Free nights - Sunday - Thursday (Dec 1-25) (2) Free nights - Dec 12-13 (2) Free nights - Dec 28-29	(1) Free Night - December 1-30 Monday - Thursday
	\$450	\$700	\$45
Dining	2-1 Buffet - any day - Dec 1-29		
	\$15	\$0	\$0
Gifts/Offers (\$60/\$20 per gift)	Personal Manager - December 7 13 Face Blankets Set - December 14 Microfiber Floor - December 21 Touch Lateral Set - December 28		
	\$60	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities) (certain progressive)	Free Play Fridays (every Friday) 55 Grand Multipliers (Wednesdays) Points for Free Play Exchange Day (December 13) Pigskin Pickem - Football Coupons (Sept 4 - Dec 28) \$50,000 Table Games Blowout (Sunday's) \$50,000 Holiday Giveaway (Dec 26-Jan 1)	\$175,000 Cash & Double Prize Giveaway (daily) Points for Free Play Exchange Days (every Thursday) \$25k Party Sunday 4x "Tier" Points (Every Sunday & Wednesday)	Money Maker Jackpot (daily) Comp Points For Free Play Exchange (Dec 1, 13) Win with The Free Football Contest (Sept 4 - Dec 29) 12 Days of Christmas Point Challenge (Dec 1-18)
	\$400	\$320	\$220
Point Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday) 2x, 3x, 5x, 7x Points (Every Saturday in Dec)	5x Points (Dec 19-20) 6x Points (Dec 28-29) 7x Points (Dec 12-13) 4x Points (every Wednesday)	4x Reels (Dec 26) 1x3x (Pier/Diamond) - (Dec 7, 14, 21, 28) 3x Points (Dec 5, 12, 19) 4x Points (Dec 26, 30)
	\$240	\$300	\$300
Premium Events (\$150 per event)			
	\$0	\$0	\$0
Non Premium Events (\$75 per event)			
	\$0	\$0	\$0
Concert Offers			
	\$0	\$0	\$0
Free Tournaments (\$20 per day offered)	\$5,000 Lucky Slot Tournney (each Tuesday)	\$15,000 Bingo Blast (December 16)	
	\$80	\$20	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)		Swiss Workshop Slot Tournament (Dec 14-15) Triple Header Slot Tournament (Dec 21-22) Prosby Fortune Slot Tournament (Dec 26-27)	
	\$0	\$375	\$0
Total	\$1,215	\$1,395	\$940

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(December 2014)
\$50 ADT Sacramento slot player**

	Slots & Legacy	Nuggets
Free Play	\$20 Free Play (Dec 1-30) \$20	\$5 Free play (Dec 1-18) \$5 Free play (Dec 21-30) \$10
Hotel (\$45 per night value)	(2) free nights - any day - Dec 1-30 \$90	(2) free nights (Nov 1-30) \$90
Dining	\$0	\$0
Gifts/Other (\$40/\$20 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Game Changer (daily) \$100k Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's) \$25,000 12 days of Christmas (Dec 10-21) \$320	\$30,000 Santa Sunday's (Dec 1-21, 2014) \$100
Point Multipliers	\$0	3x Points (Dec 9,10,17,18,24,25) 4x Points (Dec 27) \$210
Premium Events (\$150 per event)	\$0	\$0
Non Premium Events (\$75 per event)	\$0	\$0
Concert Offers (\$75 per event)	\$0	\$0
Free Tournaments (\$20 per day offered)	\$0	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	\$0	\$0
Total	\$430	\$410



5250 ADT Slot Player
Reno
Direct Mail Free Slot Play Offers Received

	October					November					December				
	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week
CME	500 Free Play	500 Free Play	500 Free Play	500 Free Play		500 Free Play	500 Free Play	500 Free Play	500 Free Play		500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play
	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28		10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28		10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31
	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31
Happens	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play		500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play
	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31
	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31
MGM	500 Free Play	500 Free Play	500 Free Play			500 Free Play	500 Free Play	500 Free Play			500 Free Play	500 Free Play	500 Free Play		
	10/1-10/7	10/8-10/14	10/15-10/21			10/1-10/7	10/8-10/14	10/15-10/21			10/1-10/7	10/8-10/14	10/15-10/21		
	10/1-10/7	10/8-10/14	10/15-10/21			10/1-10/7	10/8-10/14	10/15-10/21			10/1-10/7	10/8-10/14	10/15-10/21		
New Legacy	500 Free Play	500 Free Play	500 Free Play	500 Free Play		500 Free Play	500 Free Play	500 Free Play	500 Free Play		500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play
	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28		10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28		10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31
	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28		10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28		10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31
Sage	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play	500 Free Play		500 Free Play	500 Free Play	500 Free Play	500 Free Play	
	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	
	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	10/29-10/31	10/1-10/7	10/8-10/14	10/15-10/21	10/22-10/28	



\$100 ADT Slot Player
Reçu
Direct Mail Free Slot Play Offers Received

[illegible]



\$50 ADT Slot Player
Reno
Direct Mail Free Slot Play Offers Received

[illegible]



\$250 ADT Slot Player
Sacramento
Direct Mail Free Slot Play Offers Received

	October					November					December				
	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week
QSR	9th Free Play 1st Week 10-11		9th Free Play 2nd Week 10-11			9th Free Play 3rd Week 10-11		9th Free Play 4th Week 10-11			9th Free Play 5th Week 10-11		9th Free Play 6th Week 10-11		
Apparel	250 Free Play 1st Week 10-11					250 Free Play 2nd Week 10-11					250 Free Play 3rd Week 10-11				
Alcohol	250 Free Play 1st Week 10-11	250 Free Play 2nd Week 10-11	250 Free Play 3rd Week 10-11			250 Free Play 4th Week 10-11	250 Free Play 5th Week 10-11		250 Free Play 6th Week 10-11		250 Free Play 7th Week 10-11		250 Free Play 8th Week 10-11		250 Free Play 9th Week 10-11
Other Liquor	250 Free Play 1st Week 10-11					250 Free Play 2nd Week 10-11					250 Free Play 3rd Week 10-11				
Hotel	250 Free Play 1st Week 10-11	250 Free Play 2nd Week 10-11	250 Free Play 3rd Week 10-11	250 Free Play 4th Week 10-11	250 Free Play 5th Week 10-11		250 Free Play 6th Week 10-11	250 Free Play 7th Week 10-11	250 Free Play 8th Week 10-11	250 Free Play 9th Week 10-11		250 Free Play 10th Week 10-11	250 Free Play 11th Week 10-11	250 Free Play 12th Week 10-11	250 Free Play 13th Week 10-11



5100 ADT Slot Player
Sacramento
Direct Mail Free Slot Play Offers Received

	October					November					December				
	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week
OSR	150 Free Play Valid October 1-31					150 Free Play Valid November 1-31					150 Free Play Valid December 1-31				
Peppermill	150 Free Play Valid October 1-31					150 Free Play Valid November 1-31					150 Free Play Valid December 1-31				
Atlanta	150 Free Play Valid 10/1-10/31					150 Free Play Valid 11/1-11/30					150 Free Play Valid 12/1-12/31				
Silver Legacy	150 Free Play Valid October 1-31					150 Free Play Valid November 1-31					150 Free Play Valid December 1-31				
Waggett	150 Free Play Valid 10/1-10/31	150 Free Play Valid 10/1-10/31	150 Free Play Valid 10/1-10/31	150 Free Play Valid 10/1-10/31	150 Free Play Valid 10/1-10/31	150 Free Play Valid 11/1-11/30	150 Free Play Valid 11/1-11/30	150 Free Play Valid 11/1-11/30	150 Free Play Valid 11/1-11/30	150 Free Play Valid 11/1-11/30	150 Free Play Valid 12/1-12/31	150 Free Play Valid 12/1-12/31	150 Free Play Valid 12/1-12/31	150 Free Play Valid 12/1-12/31	150 Free Play Valid 12/1-12/31



500 ADT Slot Player
Sacramento
Direct Mail Free Slot Play Offers Received

	October					November					December				
	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week	1st Week	2nd Week	3rd Week	4th Week	5th Week
IGAR	125 Free Play Valid October 7-11		100 Free Play Valid October 14-18			150 Free Play Valid November 7-11		100 Free Play Valid November 14-18			150 Free Play Valid December 7-11		100 Free Play Valid December 14-18		
Peppermill															
Ashland		125 Free Play Valid 10/1-10/5						125 Free Play Valid 11/1-11/5						125 Free Play Valid 12/1-12/5	
Silver Legacy	100 Free Play Valid October 1-31					100 Free Play Valid November 1-31					100 Free Play Valid December 1-31				
Hogget	50 Free Play Valid 10/1-10/5	50 Free Play Valid 10/6-10/10	50 Free Play Valid 10/11-10/15	50 Free Play Valid 10/16-10/20	50 Free Play Valid 10/21-10/25	50 Free Play Valid 11/1-11/5	50 Free Play Valid 11/6-11/10	50 Free Play Valid 11/11-11/15	50 Free Play Valid 11/16-11/20		50 Free Play Valid December 1-15		50 Free Play Valid December 16-31		



Direct Mail Offer Comparison by Category
\$250 ADT Reno Player
 (December 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (21 Offers Received)	Special Event Offers (11 Offers Received)	Promotional Offers (11 Offers Received)	Tournament Offers (10 Offers Received)
CSR Total Offers Received: 8	Free Slot Play & Hotel Offer * \$40 free slot play (valid Nov Dec 1-2) * \$40 free slot play (valid Dec 5-6) * \$40 free slot play (valid Dec 8-10) * \$40 free slot play (valid Dec 12-13) * \$40 free slot play (valid Dec 15-17) * \$40 free slot play (valid Dec 19-20) * \$40 free slot play (valid Dec 22-24) * \$40 free slot play (valid Dec 26-27) * \$40 free slot play (valid Dec 29-31) * (2) free nights - Any Day - Use 1-50 up to (4) hotel stays up to (2) nights any day (8 nights total - 7 days between stays) Free Dining Credit * \$16 Dining Credit (Dec 1-30)	\$50,000 Holiday Giveaway * December 26-January 1, 2015 * \$280-\$3,000 in Free Play * Drawings 12/26-12/30 at 7.5 & 8pm * 12/31 at 4 & 7pm and 1/1 at 1am and 4pm \$50,000 Table Games Blowout * Nov 1-January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Prize \$26,000 drawing on January 25, 2015 VR Holiday Event * December 6th from 2:30p-4:30p * Charlie Palmer Tasting Event * (2) comp nights RVE Grand Gala * December 31st at 8:30pm * (2) tickets for dinner * (2) comp nights	Sunday Gift Give Aways * Each Sunday (7-9p) * Personal Manager (Dec 7) * 12 piece Dinnersets Set (Dec 14) * Microfiber Towels (Dec 21) * Torch Lantern Set (Dec 28) Play your Points * December 13 (10am-10pm) * Exchange comps for Free play (2-1) Free Play Fridays * \$5,000 in Free play (6p-10p) * \$400 in Free play each half hour and \$1,000 winner at 10p Multiplier * Every Thursday & Saturday in December * 2x Minimum, 3x Topend, 6x Elder, 7x Grand	\$5,000 Lucky Seven Slot Tournament * Each Tuesday (7-8p) * Top 100 Scores win Slot Play * Free for Grand, Elder, and Legend
Peppermill Total Offers Received: 8	Free Slot Play Offer & Hotel Offer * \$50 free slot play (valid Dec 2-6) * \$50 free slot play (valid Dec 8) * \$50 free slot play (valid Dec 9-13) * \$50 free slot play (valid Dec 20) * \$50 free slot play (valid Dec 23-26) * \$50 free slot play (valid Dec 27) * \$50 free slot play (valid Dec 30) * (2) free nights in Tuscan Tower (Dec 1-30) * \$30 Dining Credit * Monday's Dec 1, 8, 15, 22 & 29	Super Sweepstakes Weekend * Dec 19-20 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 8p New Years Eve Party & Dining Credit * December 31 * \$100 Dining Credit * (2) free tickets to party at 9:30pm	Taste Giveaway * Through March 2014 * Collect stamps daily * \$800 Grand Finale Weekend - March 20-21, 2015 * Taste Card - Grand Prize Point Multipliers (Comps) * 4X Points every Wednesday * 6x Points December 19-20 * 6x Points December 23-26 * 7x Points December 12-13 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Santa's Workshop Slot Tournament * December 14-16 * (1) Free entry * \$10,000 Prize Pool - \$10,000 1st Prize * 450 winners Triple Header Slot Tournament * December 21-22 * (1) Free entry * \$20,000 Prize Pool - \$7,500 1st prize Forty Fortune Slot Tournament * December 26-27 * (1) Free entry * \$40,800 Prize Pool - \$10,000 1st prize
Atlantis Total Offers Received: 6	Free Slot Play Offer & Hotel Offer * \$30 Free Play (Dec 1-5) * \$35-\$500 Free Play (Dec 6) * \$20 Free Play (Dec 9-10) * \$20 Free Play (Dec 15-17) * (2) free nights Deluxe Tower (Dec 1-30) * Deluxe Tower valid up to (8) nights	Holiday Jingle Party * December 11-12 * (2) free tickets to party * (2) free nights \$40,000 Cash Giveaway Weekend * December 26-27 * \$30,000 Cash - \$5,000 grand prize * (2) free nights	12 Days of Christmas Point Challenge * December 1-13 * \$50,000 in cash and prizes * Awards celebration on December 20th Free Bottle of Champagne * December 24 * 10pm-8pm Point Multipliers (Comps) * 4X Points December 26 & 30 * 4x Kicks December 25 * 3x Points December 3, 12 & 16 * 2x Points December 7, 14, 21 & 28	\$40,800 40th Anniversary Slot Tournament * December 1-9 * (1) Free entry * \$40,000 Prize Pool - \$10,000 1st Prize * 185 Winners * Buffet for (2) * (2) free nights Hotel \$40,800 Season of Giving Slot Tournament * December 21-22 * (1) Free entry * \$40,000 Prize Pool - \$10,000 1st Prize * 185 Winners * Continental Breakfast * (2) free nights Hotel



Direct Mail Offer Comparison by Category
\$250 ADT Reno Player
(December 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (1 Offer Received)	Special Event Offers (2 Offers Received)	Prize/Free Offers (2 Offers Received)	Unclaimed Offers (0 Offers Received)
Silver Legacy Total Offers Received: 1	Free Slot Play Offer & Hotel Offer * \$22 free slot play (valid Dec 1-1) * \$22 free slot play (valid Dec 8) * \$22 free slot play (valid Dec 15) * \$22 free slot play (valid Dec 22) * \$22 free slot play (valid Dec 29) * \$25 Room Rates Sunday - Thursday - December 1-30 * \$22 Resort Credit for Hotel Items	Wanda Sykes - December 5 * (2) free tickets Sally Seltzer - December 12 * (2) free tickets Reno Santa Creet - December 13 * (2) free tickets Denise Ho & Shirley Kwan - December 27 * (2) free tickets Rockin' the Dons - NYE Party * December 31st at 10pm * (2) free tickets	\$1 Million Dollar Game Changers * Play only * Legacy Video Lotto * Random Riches * Big Strike Progressive * Break the Bank Bonus \$100,000 Vacations on Us * December 8 - March 8 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 20k 1st)	
Nugget Total Offers Received: 3	Free Slot Play Offer & Hotel Offer * \$15 free slot play (valid Dec 1-4) * \$15 free slot play (valid Dec 11-17) * \$15 free slot play (valid Dec 23-29) * \$15 free slot play (valid Dec 29-30) * \$10 Dining Credit (Dec 7-10) * \$10 Dining Credit (Dec 18-22)	NYE Celebrations * December 31st at 9pm * (2) tickets for dinner * (2) comp nights	\$20,000 Santa Sunday's * December 1-21 * \$20,000 total prizes - 75 winners weekly Point Multipliers (Comp4) * 4X Points December 27 * 3x Points December 9, 10, 12, 18, 24 & 25	\$25,000 Slot Tournament * December 5-7 * \$20,000 prize pool - \$5,000 first prize * (2) comp nights



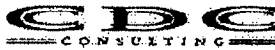
Direct Mail Offer Comparison by Category
\$100 ADT Reno Player
 (December 2014)

Casino Name	Free Play, Motel, Food & Gift Offers (1) Offers Received	Special Event Offers (1) Offers Received	Promotion Offers (1) Offers Received	Tournament Offers (1) Offers Received
GSR Total Offers Received: 2	Free Slot Play & Hotel Offer * \$25 free slot play (valid Nov Dec 1-3) * \$25 free slot play (valid Dec 5-6) * \$25 free slot play (valid Dec 8-10) * \$25 free slot play (valid Dec 12-13) * \$25 free slot play (valid Dec 15-17) * \$25 free slot play (valid Dec 18-20) * \$25 free slot play (valid Dec 22-24) * \$25 free slot play (valid Dec 25-27) * \$25 free slot play (valid Dec 29-31) * (2) free nights - Any Day - Dec 1-30 * up to (4) Hotel stays up to (6) nights any day (6 nights total - 7 days between stays) Free Dining Credit * \$10 Dining Credit (Dec 1-30)	\$50,000 Holiday Giveaway * December 29 - January 1, 2015 * \$250-\$3,000 in Free Play * Drawings 12/28-12/30 at 7 & 9pm * 12/31 at 4 & 7pm and 1/1 at 1pm and 4pm \$50,000 Table Games Blowout * Nov 1 - January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finale \$25,000 drawing on January 25, 2015 NYE Party * December 31st at 9:30pm - 1am * (2) tickets for dance party and (2) drinks	Sunday Gift Give Aways * Each Sunday (2-6p) * Personal Massage (Dec 7) * 12 piece Dinnerware Set (Dec 14) * Microwave Freezer (Dec 21) * Torch Latex Set (Dec 28) Play your Points * December 13 (10am-10pm) * Exchange comps for Free play (2-1) Free Play Fridays * \$5,000 in Free play (9p-12p) * \$400 in Free play each half hour and \$1,000 winner at 10p Multipiers * Every Thursday & Saturday in December * 1x Platinum, 3x Legend, 5x Elite, 7x Grand * 10x Millionaire (11) Millionaire	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday (11-6p) * TBD: 100 Spins per Slot Play * Free 3x Grand, Elite and Legend
Peppermill Total Offers Received: 8	Free Slot Play Offer & Hotel Offer * \$30 free slot play (valid Dec 2-5) * \$30 free slot play (valid Dec 6) * \$30 free slot play (valid Dec 8-12) * \$30 free slot play (valid Dec 15-19) * \$30 free slot play (valid Dec 20) * \$30 free slot play (valid Dec 23-26) * \$30 free slot play (valid Dec 27) * \$30 free slot play (valid Dec 30) * (2) free nights w/ Peppermill Tower (Dec 1-30) \$30 Dining Credit * Monday's Dec 1, 8, 15, 22 & 29	Super Symposium Weekend * December 19-20 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 9p New Years Eve Party & Dining Credit * December 31 * \$50 Dining Credit	Tequila Giveaway * Through March 2014 * Collect tequila daily * \$40K Grand Finale Weekend - March 20-21, 2015 * Tequila Car - Grand Prize Point Multipliers (Comps) * 4X Points every Wednesday * 5x Points December 16-20 * 5x Points December 26-29 * 7x Points December 12-13 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Panda's Workshop Slot Tournament * December 14-15 * (1) Free entry * \$40,000 Prize Pool - \$10,000 1st Prize * 450 winners Triple Header Slot Tournament * December 21-22 * (1) Free entry * \$20,000 Prize Pool - \$7,500 1st prize Frosty Fortune Slot Tournament * December 25-27 * (1) Free entry * \$40,000 Prize Pool - \$10,000 1st prize
Atlantis Total Offers Received: 8	Free Slot Play Offer & Hotel Offer * \$10 Free Play (Dec 1-3) * \$15-\$200 Free Play (Dec 5) * \$10 Free Play (Dec 8-10) * \$10 Free Play (Dec 15-17) * (2) free nights Deluxe Tower (Dec 1-25) * Deluxe Tower valid up to (8) nights	Holiday Jingle Party * December 11-12 * (2) free tickets to party * (2) free nights \$40,000 Cash Giveaway Weekend * December 26-27 * \$30,000 Cash - \$5,000 grand prize * (2) free nights	12 Days of Christmas Point Challenge * December 1-12 * \$50,000 in cash and prizes * Awards distribution on December 20th Free Bottle of Champagne * December 24 * noon-6pm Point Multipliers (Comps) * 4X Points December 26 & 30 * 4x Points December 28 * 3x Points December 5, 12 & 19 * 2x Points December 7, 16, 21 & 28	\$40,000 Ugly Sweater Slot Tournament * December 7-8 * (1) Free entry * \$40,000 Prize Pool - \$10,000 1st Prize * 155 Winners * Buffet for (2) * (2) free nights Hotel \$40,000 Season of Giving Slot Tournament * December 21-22 * (1) Free entry * \$40,000 Prize Pool - \$10,000 1st Prize * 166 Winners * Continental Breakfast * (2) free nights Hotel



Direct Mail Offer Comparison by Category
\$100 ADT Reno Player
(December 2014)

Casino Name	First Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (2) Offers Received	Promotion Offers (3) Offers Received	Tournament Offers (4) Offers Received
Silver Legacy Total Offers Received 1	Free Slot Play Offer & Hotel Offer * \$15 free slot play (valid Dec 1) * \$15 free slot play (valid Dec 8) * \$15 free slot play (valid Dec 15) * \$15 free slot play (valid Dec 22) * \$15 free slot play (valid Dec 29) * \$20 Resort Rates Sunday - Thursday - December 1-30 * \$15 Resort Credit for Hotel Items		\$1 Million Dollar Game Changers * Play only * Legacy Video Lotto * Random Riches * Big Strike Progressive * Break the Bank Bonuses \$100,000 Vacations on Us * December 6 - March 6 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 20x 19)	
Nugget Total Offers Received 1	Free Slot Play Offer & Hotel Offer * \$10 free slot play (valid Nov 2-5) * \$10 free slot play (valid Nov 10-13) * \$10 free slot play (valid Nov 16-19) * \$10 free slot play (valid Nov 24-27) * \$5 Dining Credit (Nov 6-10) * \$5 Dining Credit (Nov 12-16) * \$5 Dining Credit (Nov 21-25)		\$30,000 Santa Bonanza * December 1-21 * \$30,000 total prizes - 75 winners weekly Point Multiplier (Comps) * 4X Points December 27 * 3X Points December 9, 10, 17, 18, 24 & 25	



Direct Mail Offer Comparison by Category
\$50 ADT Reno Player
 (December 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (1) Offers Received	Promotional Offers (1) Offers Received	Tournament Offers (1) Offers Received
GSR Total Offers Received: 2	Free Slot Play & Hotel Offer * \$10 free slot play (valid Nov Dec 1-3) * \$15 free slot play (valid Dec 5-7) * \$16 free slot play (valid Dec 8-10) * \$10 free slot play (valid Dec 12-13) * \$15 free slot play (valid Dec 15-17) * \$10 free slot play (valid Dec 19-20) * \$10 free slot play (valid Dec 22-24) * \$10 free slot play (valid Dec 25-27) * \$15 free slot play (valid Dec 28-31) * (2) free nights - Any Day - Dec 1-30 * up to (4) hotel stays up to (2) nights any day (8 nights total) - 7 days between trips Free Dining Credit * \$5 Dining Credit (Dec 1-30)	\$50,000 Holiday Giveaway * December 26-January 1, 2015 * \$250-\$5,000 in Free Play * Drawings 12/26-12/30 at 7:30 & 9pm * 12/31 at 4 & 7pm and 1/1 at 1pm and 4pm \$50,000 Table Games Bonanza * Nov 1-January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finale \$20,000 drawing on January 26, 2015 NYE Party * December 31st at 8:30pm-1am * (2) tickets for dance party and (2) drinks	Sunday Gift Give Aways * Each Sunday (2-4p) * Personal Massage (Dec 7) * 12 piece Chinaware Set (Dec 14) * Microfiber Pajama (Dec 21) * Torch Latex Set (Dec 28) Play Your Points * December 13 (10am-4pm) * Exchange comps for Free play (2-4) Free Play Paddys * \$5,000 in Free play (5p-10p) * \$400 in Free play each half hour and \$1,000 winner at 10p Multiplicators * Every Thursday & Saturday in December * 2x Platinum, 3x Legend, 5x Elite, 7x Grand	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday in (1-4p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend
Peppermill Total Offers Received: 5	Free Slot Play Offer & Hotel Offer * \$20 free slot play (valid Dec 2-5) * \$10 free slot play (valid Dec 6) * \$10 free slot play (valid Dec 8-13) * \$10 free slot play (valid Dec 14-15) * \$10 free slot play (valid Dec 26) * \$10 free slot play (valid Dec 23-25) * \$10 free slot play (valid Dec 27) * \$10 free slot play (valid Dec 30) * (2) free nights in Peppermill Tower (Dec 1-30) * \$10 Dining Credit * Monday's Dec 1, 6, 16, 22 & 29	Super Sweepstakes Weekend * November 7-8 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 9p	Texas Giveaway * through March 2014 * Collect 1000s daily * \$90k Grand Finale Weekend - March 20-21, 2015 * Texas Car - Grand Prize Point Multipliers (Comps) * 4x Points every Wednesday * 6x Points December 10-20 * 6x Points December 28-29 * 7x Points December 12-13 Point Multipliers (Tier Points) * 4x Tier Points every Sunday & Wednesday	Santa's Workshop Slot Tournament * December 14-16 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 450 winners Triple Header Slot Tournament * December 21-22 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize Frosty Fortune Slot Tournament * December 26-27 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize
ADWORTH Total Offers Received: 2	Free Slot Play Offer & Hotel Offer * \$5 Free Play (Dec 1-3) * \$10-\$100 Free Play (Dec 6) * \$5 Free Play (Dec 9-10) * \$5 Free Play (Dec 15-17) * 2-1 room nights Deluxe Tower (Dec 1-25) * Deluxe Tower valid up to (8) nights		12 Days of Christmas Point Challenge * December 1-10 * \$50,000 in cash and prizes * Awards celebration on December 20th Free Bottles of Champagne * December 24 * noon-8pm Point Multipliers (Comps) * 4x Points December 28 & 30 * 4x Points December 26 * 3x Points December 5, 12 & 19 * 2x Points December 7, 14, 21 & 28	



Direct Mail Offer Comparison by Category
\$50 ADT Reno Player
(December 2014)

Casino Name	Free Play, Food & Gift Offers (1) Offer Received	Special Event Offers (2) Offer Received	Promotion Offers (3) Offer Received	Travel/Hotel Offers (4) Offer Received
Silver Legacy Total Offers Received: 1	Free Slot Play Offer & Hotel Offer * \$6 free slot play (valid Dec 1-1) * \$6 free slot play (valid Dec 8) * \$6 free slot play (valid Dec 16) * \$6 free slot play (valid Dec 22) * \$6 free slot play (valid Dec 29) * \$39 Room Rates Sunday - Thursday - December 1-30 * \$4 Resort Credit for Hotel Items		\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Bonus * Big Strike Progressive * Break the Bank Bonus \$100,000 Vacation on Us * December 8 - March 8 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 20K 1st)	
Nugget Total Offers Received: 1	Free Slot Play Offer & Hotel Offer * \$5 free slot play (valid Nov 2-6) * \$5 free slot play (valid Nov 10-13) * \$5 free slot play (valid Nov 16-19) * \$5 free slot play (valid Nov 24-27)		\$50,000 Santa Sunday's * December 1-21 * \$30,000 total prizes - 75 winners weekly - Point Multiplier (Comps) * 4X Points December 27 * 3x Points December 9, 10, 17, 18, 24 & 25	



Direct Mail Offer Comparison by Category
\$250 ADT Sacramento Player
(December 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (2) Offers Received	Prizepool Offers (3) Offers Received	Non-cash Offers (4) Offers Received
GSR Total Offers Received: 3	Free Slot Play & Hotel Offer * \$80 free slot play (valid Dec 1-16) * \$80 free slot play (valid Dec 18-30) * (2) free nights - any day - Dec 1-30 * Multiple stays allowed - up to (14) nights * \$20 Dining Credit * valid Dec 1-30	\$50,000 Holiday Giveaway * December 25-January 1, 2015 * \$250-\$3,000 in Free Play * Drawings 12:00-12:20 at 7, 8 & 9pm * 12:51 at 4 & 7pm and 1/1 at 1pm and 4pm \$50,000 Table Games Big payout * Nov 1-January 25, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finale \$20,000 drawing on January 25, 2015 VIP Holiday Event * December 6th from 2:30p-4:30p * Cherie Palmer Testing Event * (2) comp nights NYE Grand Gala * December 31st at 8:30pm * (2) tickets for Dinner * (3) comp nights	Sunday Gift Give Aways * Each Sunday (2-8p) * Personal Message (Dec 7) * 12 slots Drawings Slot (Dec 14) * Motorcycle Race (Dec 21) * Torah Latern Set (Dec 29) Play your Points * December 13 (10am-10pm) * Exchange comps for Free play (12-1) Free Play Fridays * \$5,000 in Free play (5p-10p) * \$400 in Free play each half hour and \$1,000 winner at 10p Multipilers * Every Thursday & Saturday in December * 2x Platinum, 3x Legend, 5x Elite, 7x Grand	\$5,000 Lucky Bourse Slot Tournament * Each Tuesday in October (1-5p) * Top 100 Score win Slot Play * Free for Grand, Elite and Legend
Peppercorn Total Offers Received: 8	Free Slot Play Offer & Hotel Offer * \$75 free slot play (December 5-27 excluding 12/18-21) * \$75 free slot play (December 19-20) * (3) Free Nights - Tucson tower * December 1-27 * (2) Free Nights - Dec 12-13 * (2) Free Nights - Dec 20-22	Super Sweepstakes Weekend * December 19-20 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 9p * \$75 Free Play * (2) Free Nights	Table Giveaway * Through March 2014 * Collect letters daily * \$90k Grand Finale Weekend - March 20-21, 2015 * Tesla Car - Grand Prize Point Multipliers (Comps) * 4X Points every Wednesday * 6x Points December 10-20 * 5x Points December 28-29 * 7x Points December 12-13 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Santa's Workshop Slot Tournament * December 14-16 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 450 winners * (2) comp nights Triple Header Slot Tournament * December 21-22 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize * (2) comp nights Prizey Fortune Slot Tournament * December 26-27 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * (2) comp nights
Atlantis Total Offers Received: 7	Free Slot Play Offer & Hotel Offer * \$60-\$500 free play (Dec 6) * \$80 free play (Dec 15-23) * (2) Free Nights - December 1-30 * (2) Free Nights - December 5-6	Holiday Jingle Party * December 11-12 * (2) free tickets to party * (2) free nights \$40,000 Cash Giveaway Weekend * December 28-29 * \$30,000 Cash - \$5,000 grand prize * (2) free nights	12 Days of Christmas Point Challenge * December 1-13 * \$50,000 in cash and prizes * Awards celebration on December 20th Free Bottle of Champagne * December 24 * noon-8pm Point Multipliers (Comps) * 4X Points December 26 & 30 * 6x Points December 25 * 3x Points December 5, 12 & 19 * 2x Points December 7, 14, 21 & 28	\$40,000 Ugly Sweater Slot Tournament * December 7-8 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 180 winners * Buffet for (2) * (2) free nights Hotel \$40,000 Season of Giving Slot Tournament * December 21-22 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 180 winners * Continental Breakfast * (2) free nights Hotel



Direct Mail Offer Comparison by Category
\$250 ADT Sacramento Player
(December 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offer Received	Special Events Offers (2) Offer Received	Promotional Offers (3) Offer Received	Guaranteed Offers (4) Offer Received
Silver Legacy Total Offers Received: 5	Free Slot Play Offer & Hotel Offer * \$25 free slot play (valid December 1-31) * (3) Free nights (December 1-31) * \$100 Resort Credit (December 1-31) * \$50 Birthday Food Credit (Valid in December) * (2) Free nights through December 30	Wanda Sykes - December 5 * (2) free Tickets Kathy Griffin - December 12 * (2) free Tickets Reno Santa Claus - December 19 * (2) free Tickets Denise Ho & Shirley Kwan - December 27 * (2) free Tickets NYE Gala * December 31st at 8:30pm * (2) tickets for Dinner * (2) comp nights	\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Reels * Big \$500 Progressive * Break the Bank Screens \$100,000 Vacations on Us * December 8 - March 8 * Drawings on Friday, Saturday and Sunday * Grand Prize \$50,000 Grand Prize Drawing 25K 1st Free Bottle of Wine * thru January 28, 2015	
Golden Palace Total Offers Received: 3	Free Play, Hotel, Food & Gift Offers * \$35 free slot play (valid Dec 1-15) * \$35 free slot play (valid Nov-Dec 12-16) * \$35 free slot play (valid Dec 18-23) * \$35 free slot play (valid Dec 24-30) * \$30 Dining Credit (Dec 1-14) * \$30 Dining Credit (Dec 18-20) * (2) Free nights (December 1-14) * (2) Free nights (December 18-20)	NYE Celebration * December 31st at 8pm * (2) tickets & Dinner * (2) comp nights	\$30,000 Santa Sunday's * December 1-21 * \$30,000 total prizes - 75 winners weekly Pinball Multipliers (Comps) * 4X Points December 27 * 8x Points December 8, 10, 17, 18, 24 & 25	\$25,000 Slot Tournament * December 8-7 * \$20,000 prize pool - \$5,000 first prize * (2) comp nights



Direct Mail Offer Comparison by Category
\$100 ADT Sacramento Player
(December 2014)

Casino Name	Free Play, Food & Gift Offers (1) Offers Received	Special Event Offers (1) Offers Received	Promotional Offers (1) Offers Received	Promotional Offers (1) Offers Received
GSR Total Offers Received 2	Free Slot Play & Motel Offer * \$50 free slot play (valid Nov 2-11) * \$50 free slot play (valid Nov 13-28) * (2) free nights - any day - Nov 1-30 * Multiple stays allowed - up to (14) nights * \$15 Dining Credit * valid Nov 1-30	\$50,000 Holiday Giveaway * December 25-January 1, 2015 * \$250-\$3,000 in Free Play * Drawings 12/26-12/30 at 7:30 & 9pm * 12/31 at 4 & 7pm and 1/1 at 1pm and 4pm \$64,000 Table Game Blowout * Nov 1-January 23, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finale \$25,000 drawing on January 25, 2015 NYE Party * December 31st at 8:30pm-1am * (2) tickets for dance party and (2) drinks * (2) comp nights	Sunday Gift Give Aways * Each Sunday (12-20) * Personal Massage (Dec 1) * 12 paper Dinnerware Set (Dec 14) * Microfiber Pleece (Dec 21) * Torch Latern Set (Dec 26) Play your Points * December 19 (10pm-10pm) * Exchange comps for Free play (2-1) Free Play Fridays * \$5,000 in Free play (5p-11p) * \$400 in Free play each half hour and \$1,000 winner at 10p Multipliers * Every Thursday & Saturday in December * 2x Platinum, 3x Legend, 4x Elite, 7x Grand	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday in (1-25) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend
Peppermill Total Offers Received 7	Free Slot Play Offer & Motel Offer * \$25 free slot play (Dec 1-20) * \$50 free slot play (Dec 18-20) * (3) Free Nights - Peppermill Tower (Sun-Thurs) * Dec 1-25 * (2) free nights - Dec 12-19 * (2) free nights - Dec 26-29	Super Sleepers Weekend * December 18-20 * \$30,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 8p * \$80 Free Play * (2) Free Nights	Teach Giveaway * Through March 2014 * Collect letters daily * \$20k Grand Finale Weekend - March 20-21, 2015 * New Car - Grand Prize Point Multipliers (Comps) * 4x Points every Wednesday * 5x Points December 18-20 * 6x Points December 26-28 * 7x Points December 12-13 * Piled multipliers (Tier Points) * 4x Tier Points every Sunday & Wednesday	Santa's Workshop Slot Tournament * December 14-15 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 450 Wines * (2) comp nights Triple Header Slot Tournament * December 21-22 * (1) Free entry * \$30,000 Prize Pool - \$7,500 first prize * (2) comp nights Frosty Fortune Slot Tournament * December 26-27 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * (2) comp nights
Atlantis Total Offers Received 1	Free Slot Play Offer & Motel Offer * \$15 free play (Dec 15-23) * (1) Free Night - December 1-30 * Monday-Thursday		52 Days of Christmas Point Challenge * December 1-13 * \$50,000 in cash and prizes * Awards celebration on December 20th Free Bottle of Champagne * December 24 * noon-8pm Point Multipliers (Comps) * 4x Points December 26 & 30 * 4x Redeem December 25 * 3x Points December 5, 12 & 19 * 2x Points December 7, 14, 21 & 28	



Direct Mail Offer Comparison by Category
\$100 ADT Sacramento Player
 (December 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (1) Offers Received	Special Event Offers (1) Offers Received	Promotion Offers (1) Offers Received	Fourteenth Offer (1) Offers Received
Silver Legacy Total Offers Received: 2	Free Slot Play Offer & Hotel Offer * \$25 free slot play (valid December 1-31) * (2) Free nights (December 1-31) * \$25 Resort Credit (December 1-30) * (2) Free nights (Weekend of December 26)	Wanda Sykes - December 6 * (2) free Tickets Kelly Griffin - December 12 * (2) free Tickets Reno Santa Crowd - December 18 * (2) free Tickets Denise Ho & Shirley Kwan - December 27 * (2) free Tickets Rockin the Dams - NYE Party * December \$100 at 10pm	\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Riches * Big Skills Progressive * Break the Bank Bonuses \$100,000 Vacations on Us * December 8 - March 8 * Drawings on Friday, Saturday and Sunday * Grand Prize: \$50,000 Grand Prize Drawing - 20k (1st)	
Nugget Total Offers Received: 2	Free Slot Play Offer & Hotel Offer * \$10 free slot play (valid Dec 1-11) * \$10 free slot play (valid Nov Dec 12-18) * \$10 free slot play (valid Dec 19-25) * \$10 free slot play (valid Dec 26-30) * \$10 Dining Credit (Dec 1-14) * \$10 Dining Credit (Dec 19-28) * (2) Free nights (December 1-14) * (2) Free nights (December 19-28)		\$20,000 Santa Sunday's * December 1-21 * \$20,000 total prize - 75 winners weekly Point Multipliers (Comps) * 4X Points December 27 * 3x Points December 9, 10, 17, 18, 24 & 25	\$20,000 Slot Tournament * December 5-7 * \$20,000 prize pool - \$5,000 first prize * (2) extra nights



Direct Mail Offer Comparison by Category
\$50 ADT Sacramento Player
(December 2014)

Casino Name	Free Play, Hotel, Food & Gift Offers (11 Offers Received)	Special Event Offers (10 Offers Received)	Promotion Offers (10 Offers Received)	Tournament Offers (10 Offers Received)
GSR Total Offers Received: 1	Free Slot Play & Hotel Offer * \$25 free slot play (valid Nov 2-11) * \$25 free slot play (valid Nov 12-28) * (2) free nights - any day - Nov 1-30 * Multiple stays allowed - up to (14) nights * 2-1 Buffet * valid Nov 1-30	\$50,000 Holiday Giveaway * December 26-January 1, 2015 * \$250-\$3,000 in Free Play * Drawings 12/28-12/30 at 7, 8 & 9pm * 1201 at 4 & 7pm and 1/1 at 7pm and 4pm \$50,000 Table Games Blowout * Nov 1- January 26, 2015 * \$2,000 Weekly Drawings each Sunday * Grand Finale \$25,000 drawing on January 26, 2015	Sunday Gift Give Aways * Each Sunday (2-8p) * Random Messages (Dec 7) * 12 place Dinners Set (Dec 14) * Microfiber Fleets (Dec 21) * Torch Lantern Set (Dec 28) Play your Holes * December 13 (10am-10pm) * Exchange comps for Free play (2-1) Free Play Fridays * \$5,000 in Free play (5p-10p) * \$400 in Free play each half hour and \$1,000 winner at 10p Multiplicars * Every Thursday & Saturday in December * 7x Platinum, 3x Legend, 3x Elite, 7x Grand	\$5,000 Lucky Bonus Slot Tournament * Each Tuesday in (1-6p) * Top 100 Scores win Slot Play * Free for Grand, Elite and Legend
Peppermill Total Offers Received: 2	Free Slot Play Offer & Hotel Offer * \$50 Free Play (Dec 19-28) * Nov 3-30 * (2) Free Nights - Peppermill Tower * December 1-25 * Sunday-Thursday * (2) free nights - Dec 12-13 * (2) free nights - Dec 28-29	Super Savings Slot Weekends * December 19-20 * \$20,000 Drawing Weekend * \$10,000 Grand Prize - Saturday at 8p * \$20 Free Play * (2) Free Nights	Testa Giveaway * through March 2014 * Contest letters daily * \$50k Grand Finale Weekend - March 20-21, 2015 * Testa Car - Grand Prize Point Multipliers (Comps) * 4X Points every Wednesday * 5x Points December 19-20 * 6x Points December 28-29 * 7x Points December 12-13 Point Multipliers (Tier Points) * 4X Tier Points every Sunday & Wednesday	Santa's Workshop Slot Tournament * December 14-15 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * 450 winners * (2) comp nights Triple Header Slot Tournament * December 21-22 * (1) Free entry * \$20,000 Prize Pool - \$7,500 first prize * (2) comp nights Priory Fortune Slot Tournament * December 28-29 * (1) Free entry * \$40,000 Prize Pool - \$10,000 first prize * (2) comp nights
Alibis Total Offers Received: 1	Free Slot Play Offer & Hotel Offer * \$15 free play (Dec 15-23) * (1) Free Night - December 1-30 * Monday-Thursday		12 Days of Christmas Point Challenge * December 1-13 * \$50,000 in cash and prizes * Awards celebration on December 20th Free Bottle of Champagne * December 24 * noon-8pm Point Multipliers (Comps) * 5X Points December 28 & 30 * 4x Points December 23 * 3x Points December 5, 12 & 19 * 2x Points December 7, 14, 21 & 28	



Direct Mail Offer Comparison by Category
\$50 ADT Sacramento Player
 (December 2014)

Casino Name	Free Play, Food & Gift Offers (1) Offers Received	Special Event Offers (0) Offers Received	Promotional Offers (0) Offers Received	Instant Win Offers (0) Offers Received
Silver Legacy Total Offers Received 1	Free Slot Play Offer & Hotel Offer * \$10 free slot play (valid December 1-30) * (2) Free nights (December 1-30)		\$1 Million Dollar Game Changers * Play daily * Legacy Video Lotto * Random Riches * Big Strike Progressive * Break the Bank Bonus \$100,000 Vacations on Us * December 8, March 8 * Drawings on Friday, Saturday and Sunday * Grand Prize (\$50,000 Grand Prize Drawing - 70% 1st)	
Nugget Total Offers Received 1	Free Slot Play Offer & Hotel Offer * \$5 free slot play (valid Dec 1-15) * \$5 free slot play (valid Dec 21-30) * (2) Free nights (December 1-30)		\$50,000 Santa Sunday's * December 1-2 * \$50,000 total prizes - 75 winners weekly Paint Multipliers (Comps) * 4X Points December 27 * 3x Points December 9, 10, 17, 18, 24 & 25	



Reno Casinos
Direct Mail Rewards Comparison & Analysis Report
January 2015

Overview:

The following report summarizes the information contained in the direct mail offers received for the month of January 2015. CDC Consulting maintains player's accounts at Peppermill, Atlantis, Silver Legacy and Nugget casinos and are included in this comparative direct mail analysis for Grand Sierra Resort and Casino.

For baseline comparison purposes, six identical player accounts were established at Grand Sierra Resort and Casino. Comparable slot play takes place on each of these accounts each month as well.

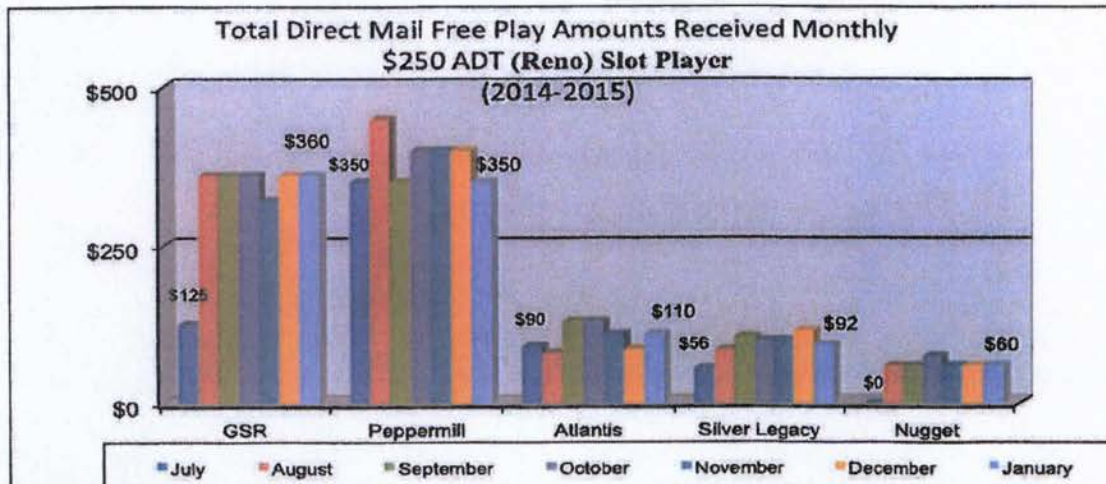
In order to review the direct mail offers received, (3) player accounts have been established at each casino using a *Reno* address and (3) player accounts using a *Sacramento* address. One player account at each address is played to **\$250 ADT**, **\$100 ADT** and **\$50 ADT**.

In order to achieve an "apples to apples" comparison, similar slots & denominations are played at each casino during the course of each month's gaming visit to these casinos.

Direct Mail Free Play Rewards Comparisons:

The total amount of direct mail free play rewards received by the local Reno area slot players in January are compared in the charts below.

Reno Slot Players

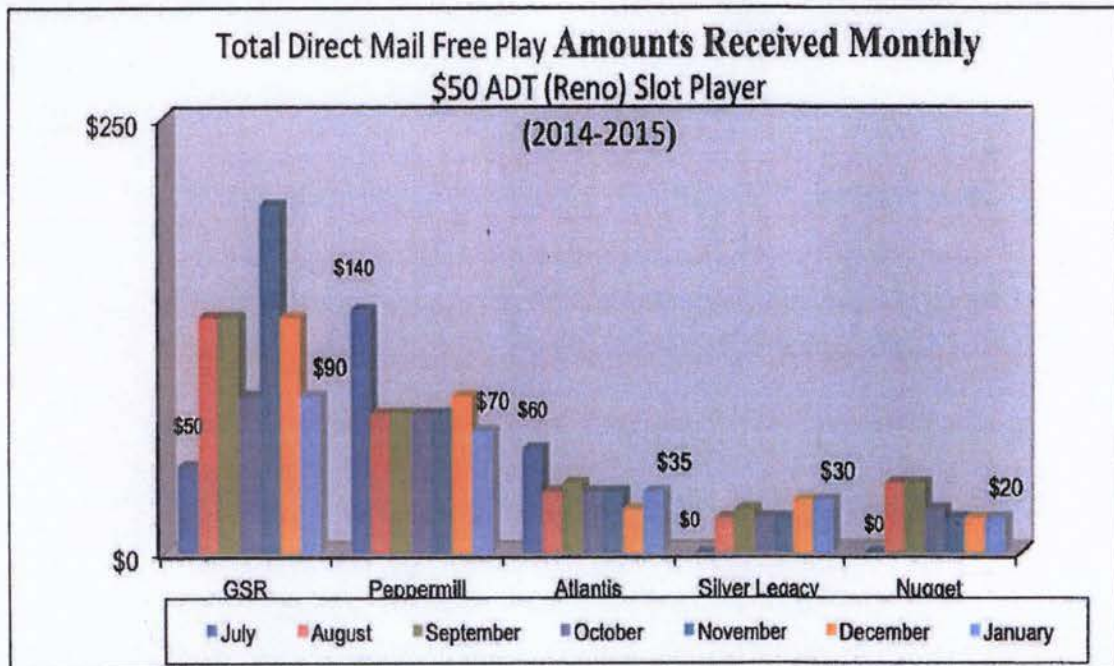
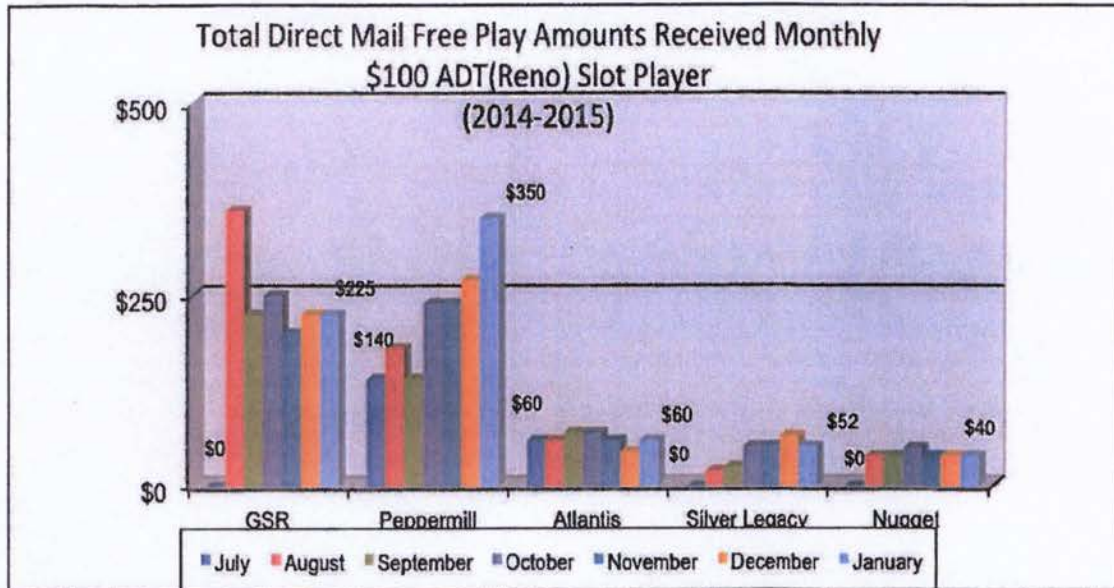


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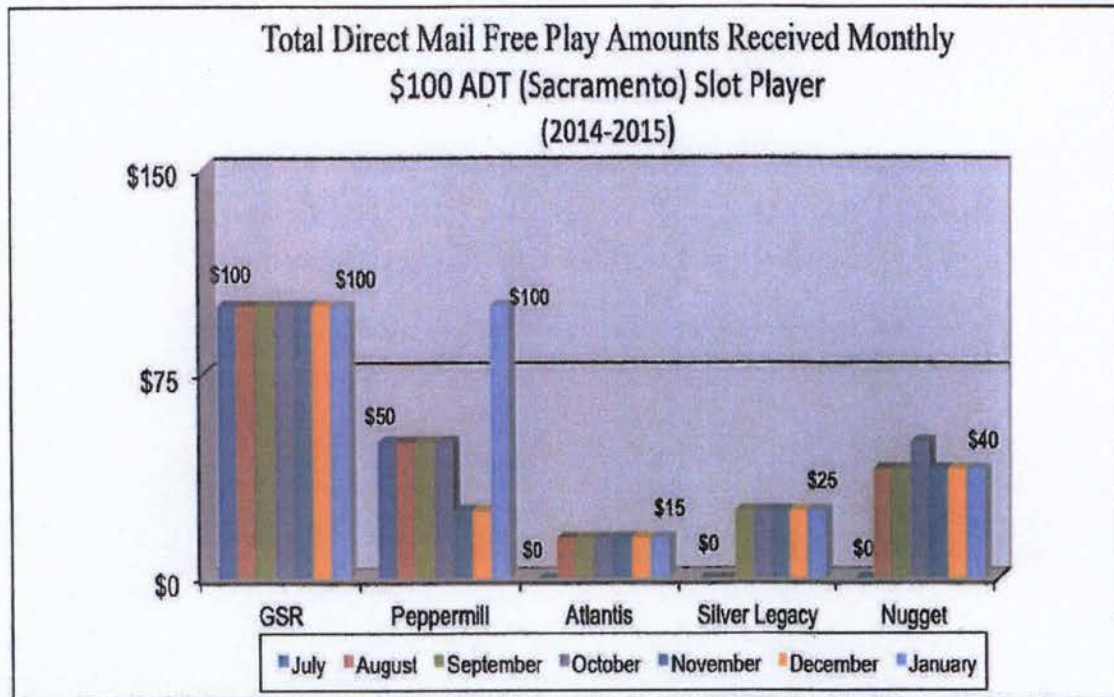
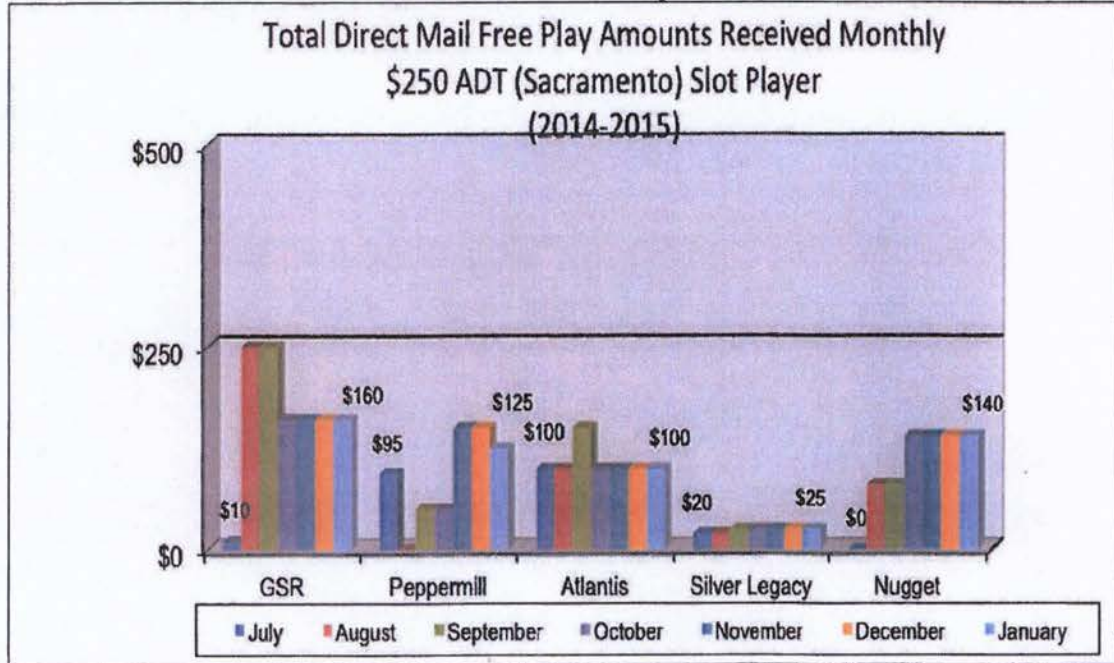


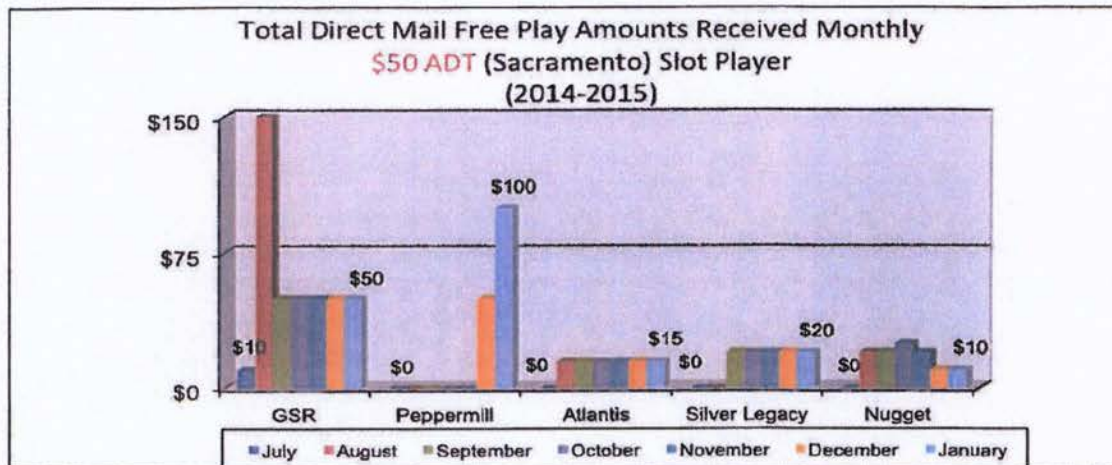
- Total free play grant days for the Reno local customers are listed below:
 1. GSR: 9
 2. Peppermill: 7
 3. Atlantis: 5
 4. Nugget: 4
 5. Silver Legacy: 4

Direct Mail Free Play Rewards Comparisons:

The total amount of direct mail free play rewards received by the non-local Sacramento area slot players in January are compared in the charts below.

Sacramento Slot Players

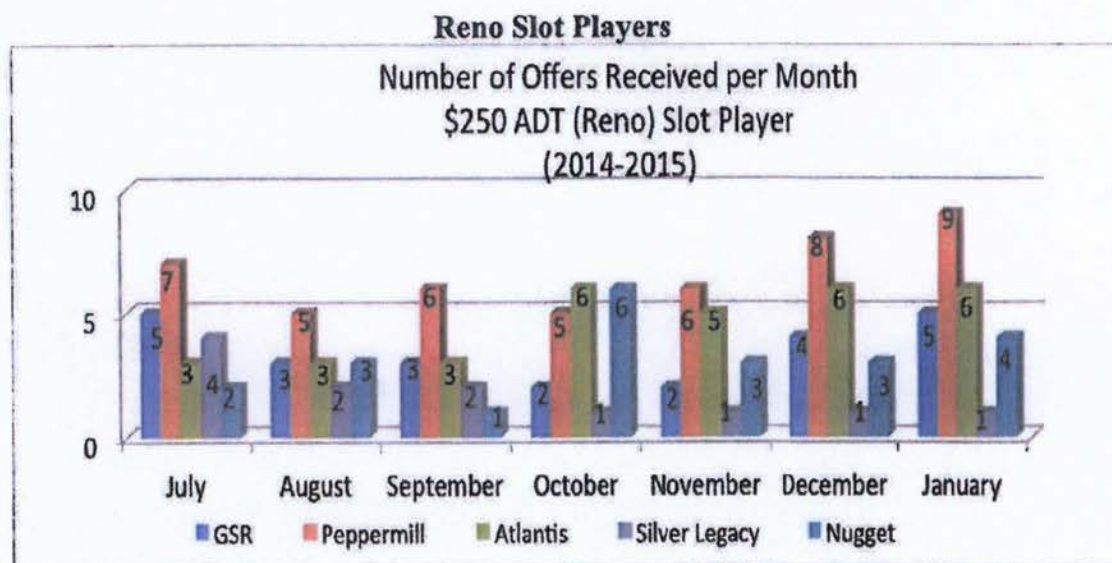


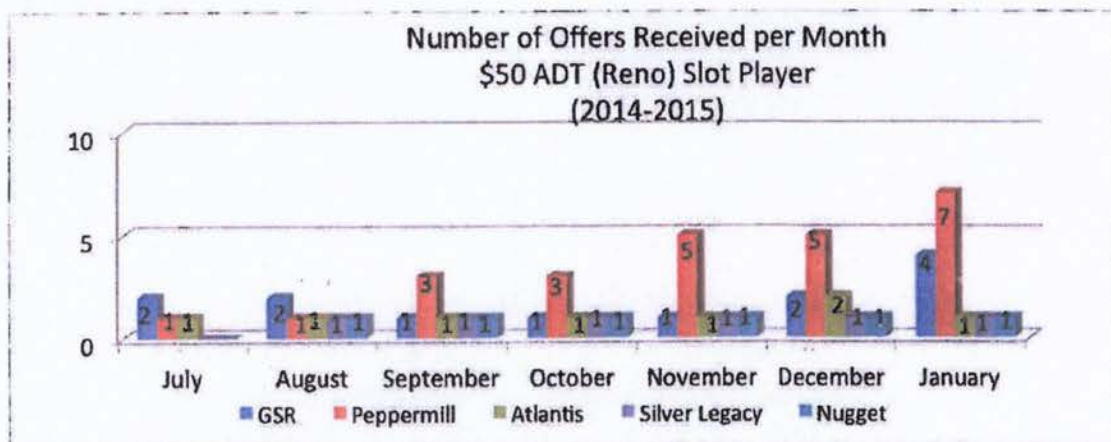


- The Peppermill's \$50 ADT non-local customer received their first free play offer in the month of December. This trend has continued for the month of January. This is due to a large tracked loss on a recent prior trip. This customer also received several other offers this month that this customer did not previously receive in prior months due to the large tracked loss.

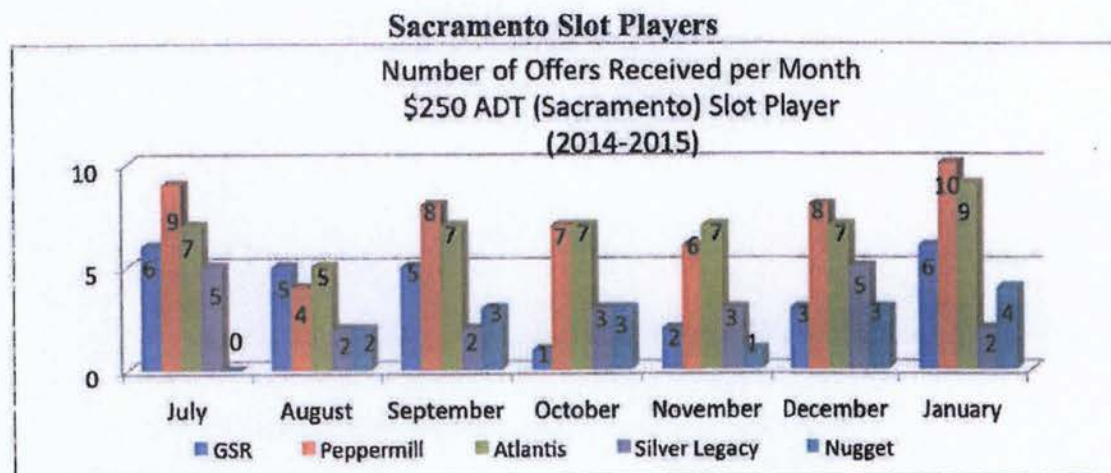
Direct Mail Offer/Promotional Volume Comparisons:

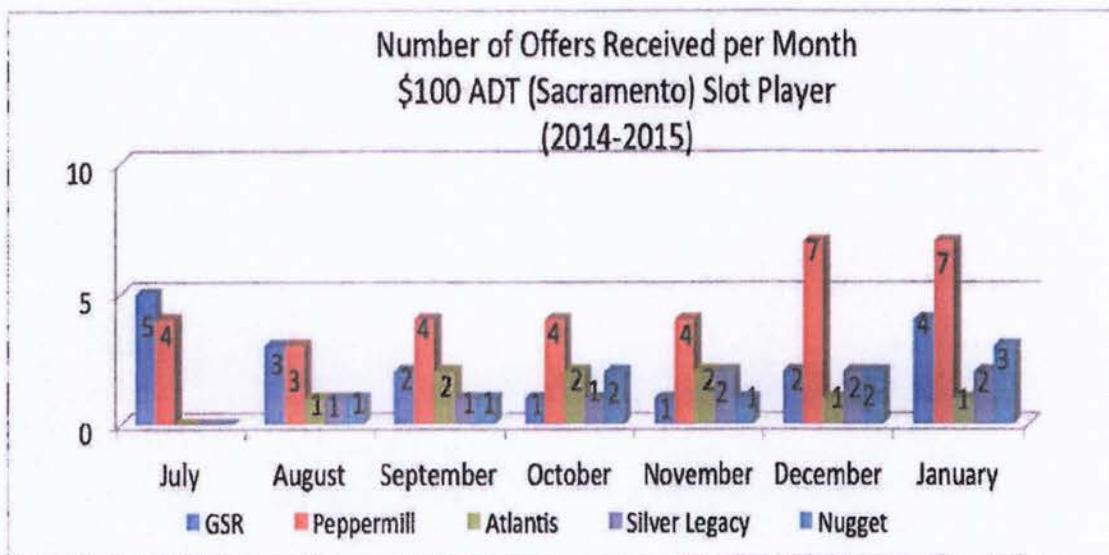
The volume of direct mail, email offers and promotions received by each of the player segments in the Reno and Sacramento areas over the past seven months are compared in the charts on the following pages.





- The increase in the Peppermill's \$100 ADT local customer offers received was due in part to a large tracked loss on a recent trip.





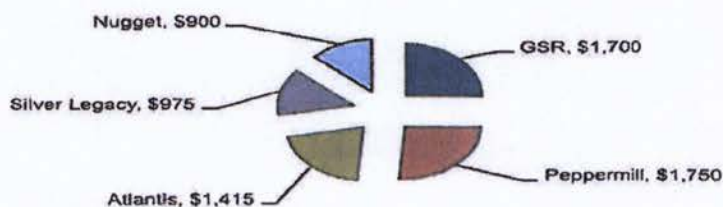
- The increase in the Peppermill's \$100 and \$50 ADT non-local customer offers received were due in part to large tracked losses on both accounts during recent trips.

Overall Value of Direct Mail Offers & Promotions Received

The total estimated/perceived value of each casino's direct mail rewards offers received for January is compared in the chart & graph combinations on the following pages. This total value amount is our interpretation of the *perceived* value of all free play rewards, hotel, dining, event, promotions and tournament offers received this month.

Reno Slot Players

Total Value of Direct Mail Offers Received (January 2015)
\$250 ADT Slot Player (Reno)
 Includes all direct mail free play, hotel, dining, promotions,
 tournaments & event offers



	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$360	\$350	\$110	\$92	\$60
Comp Hotel Rooms	\$360	\$90	\$360	\$0	\$0
Dining Offer Amounts	\$15	\$120	\$0	\$23	\$20
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$280	\$320	\$200	\$240	\$100
Point Multipliers Offers	\$150	\$270	\$270	\$0	\$420
Premium Special Events	\$150	\$150	\$150	\$150	\$150
Non-premium Special Events	\$0	\$150	\$75	\$75	\$0
Concert Event Offers	\$75	\$0	\$0	\$300	\$0
Free Daily Slot Tournament	\$80	\$0	\$0	\$20	\$0
Comp Tournaments	\$150	\$300	\$250	\$75	\$150
Total Value of Direct Mail Offers Received	\$1,700	\$1,750	\$1,415	\$975	\$900

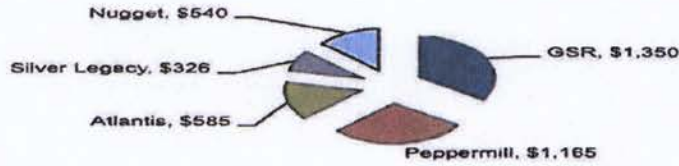
Total Value of Direct Mail Offers Received (January 2015)
\$100 ADT Slot Player (Reno)
 Includes all direct mail free play, hotel, dining, promotions,
 tournaments & event offers



	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$225	\$350	\$60	\$52	\$40
Comp Hotel Rooms	\$360	\$90	\$360	\$0	\$0
Dining Offer Amounts	\$10	\$120	\$0	\$13	\$10
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$280	\$320	\$200	\$240	\$100
Point Multipliers Offers	\$150	\$270	\$270	\$0	\$420
Premium Special Events	\$150	\$0	\$150	\$0	\$0
Non-premium Special Events	\$0	\$75	\$75	\$0	\$0
Concert Event Offers	\$0	\$0	\$0	\$0	\$0
Free Daily Slot Tournament	\$80	\$0	\$0	\$0	\$0
Comp Tournaments	\$150	\$300	\$250	\$0	\$150
Total Value of Direct Mail Offers Received	\$1,485	\$1,525	\$1,365	\$305	\$720

Total Value of Direct Mail Offers Received (January 2015)
\$50 ADT Slot Player (Reno)

Includes all direct mail free play, hotel, dining, promotions, tournaments & event offers



	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$90	\$70	\$35	\$30	\$20
Comp Hotel Rooms	\$360	\$90	\$80	\$0	\$0
Dining Offer Amounts	\$10	\$40	\$0	\$56	\$0
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$280	\$320	\$200	\$240	\$0
Point Multipliers Offers	\$150	\$270	\$270	\$0	\$100
Premium Special Events	\$150	\$0	\$0	\$0	\$420
Non-premium Special Events	\$0	\$75	\$0	\$0	\$0
Concert Event Offers	\$0	\$0	\$0	\$0	\$0
Free Daily Slot Tournament	\$80	\$0	\$0	\$0	\$0
Comp Tournaments	\$150	\$300	\$0	\$0	\$0
Total Value of Direct Mail Offers Received	\$1,350	\$1,165	\$585	\$326	\$540

Sacramento Slot Players

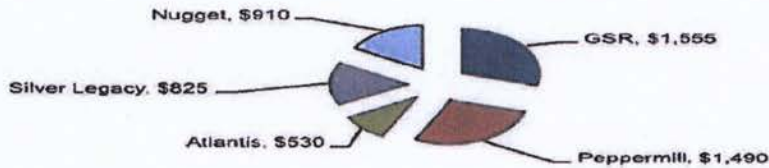
Total Value of Direct Mail Offers Received (January 2015)
\$250 ADT Slot Player (Sacramento)

Includes all direct mail free play, hotel, dining, promotions, tournaments & event offers



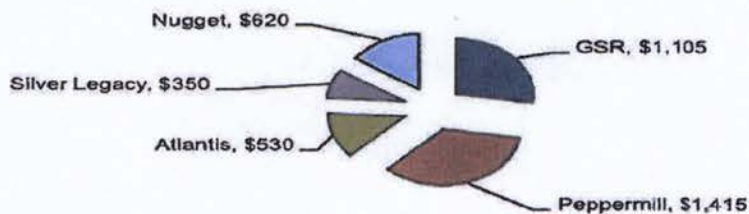
	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$160	\$125	\$100	\$25	\$140
Comp Hotel Rooms	\$450	\$225	\$315	\$225	\$180
Dining Offer Amounts	\$20	\$0	\$0	\$100	\$60
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$280	\$320	\$200	\$240	\$100
Point Multipliers Offers	\$150	\$270	\$270	\$0	\$420
Premium Special Events	\$150	\$150	\$300	\$150	\$150
Non-premium Special Events	\$0	\$75	\$75	\$0	\$0
Concert Event Offers	\$75	\$0	\$0	\$300	\$0
Free Daily Slot Tournament	\$80	\$0	\$0	\$20	\$0
Comp Tournaments	\$250	\$500	\$250	\$125	\$125
Total Value of Direct Mail Offers Received	\$1,695	\$1,665	\$1,510	\$1,185	\$1,175

Total Value of Direct Mail Offers Received (January 2015)
\$100 ADT Slot Player (Sacramento)
Includes all direct mail free play, hotel, dining, promotions, tournaments & event offers



	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$100	\$100	\$15	\$25	\$40
Comp Hotel Rooms	\$450	\$225	\$45	\$90	\$180
Dining Offer Amounts	\$15	\$0	\$0	\$25	\$20
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$280	\$320	\$200	\$240	\$100
Point Multipliers Offers	\$150	\$270	\$270	\$0	\$420
Premium Special Events	\$150	\$0	\$0	\$0	\$0
Non-premium Special Events	\$0	\$75	\$0	\$0	\$0
Concert Event Offers	\$0	\$0	\$0	\$300	\$0
Free Daily Slot Tournament	\$80	\$0	\$0	\$20	\$0
Comp Tournaments	\$250	\$500	\$0	\$125	\$150
Total Value of Direct Mail Offers Received	\$1,555	\$1,490	\$530	\$625	\$910

Total Value of Direct Mail Offers Received (January 2015)
\$50 ADT Slot Player (Sacramento)
Includes all direct mail free play, hotel, dining, promotions, tournaments & event offers

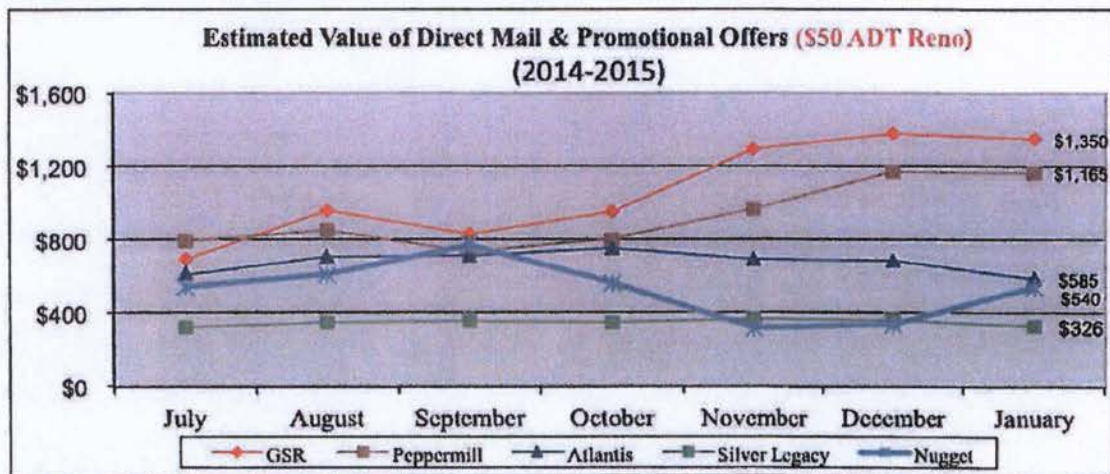
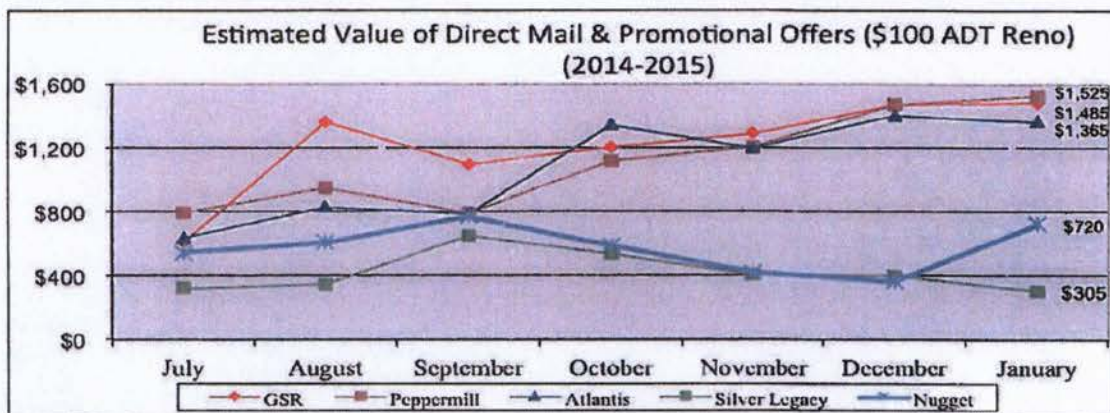
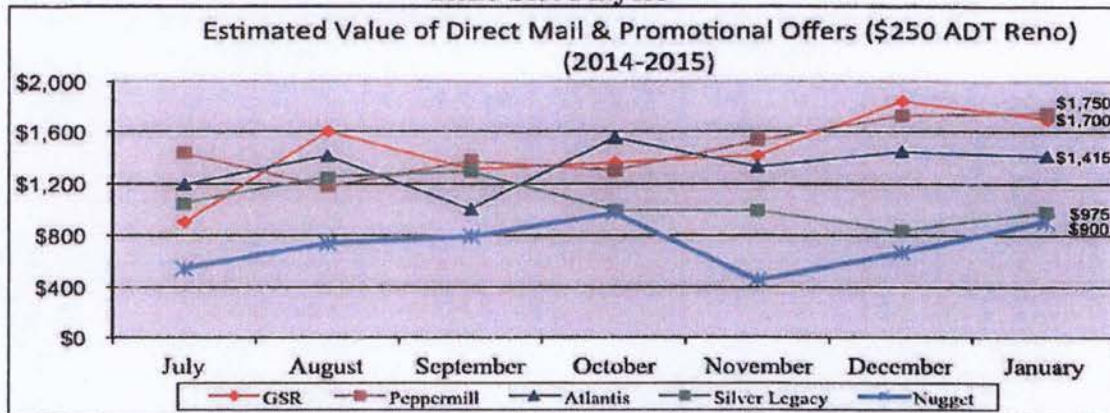


	GSR	Peppermill	Atlantis	Silver Legacy	Nugget
Free Play Received	\$50	\$100	\$15	\$20	\$10
Comp Hotel Rooms	\$450	\$225	\$45	\$90	\$90
Dining Offer Amounts	\$15	\$0	\$0	\$0	\$0
Gift Items	\$80	\$0	\$0	\$0	\$0
Promotional Event Offers	\$280	\$320	\$200	\$240	\$100
Point Multipliers Offers	\$150	\$270	\$270	\$0	\$420
Premium Special Events	\$0	\$0	\$0	\$0	\$0
Non-premium Special Events	\$0	\$0	\$0	\$0	\$0
Concert Event Offers	\$0	\$0	\$0	\$0	\$0
Free Daily Slot Tournament	\$80	\$0	\$0	\$0	\$0
Comp Tournaments	\$0	\$500	\$0	\$0	\$0
Total Value of Direct Mail Offers Received	\$1,105	\$1,415	\$530	\$350	\$620

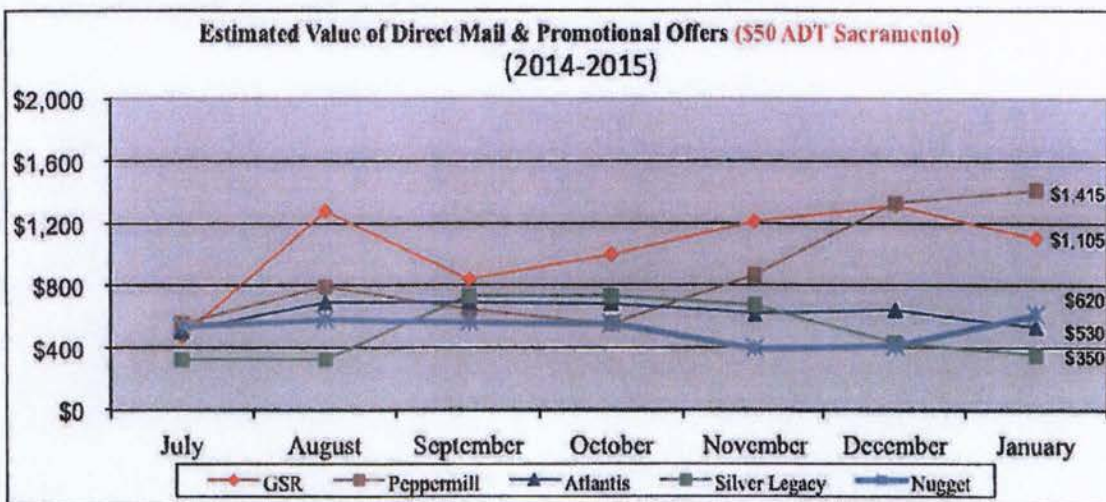
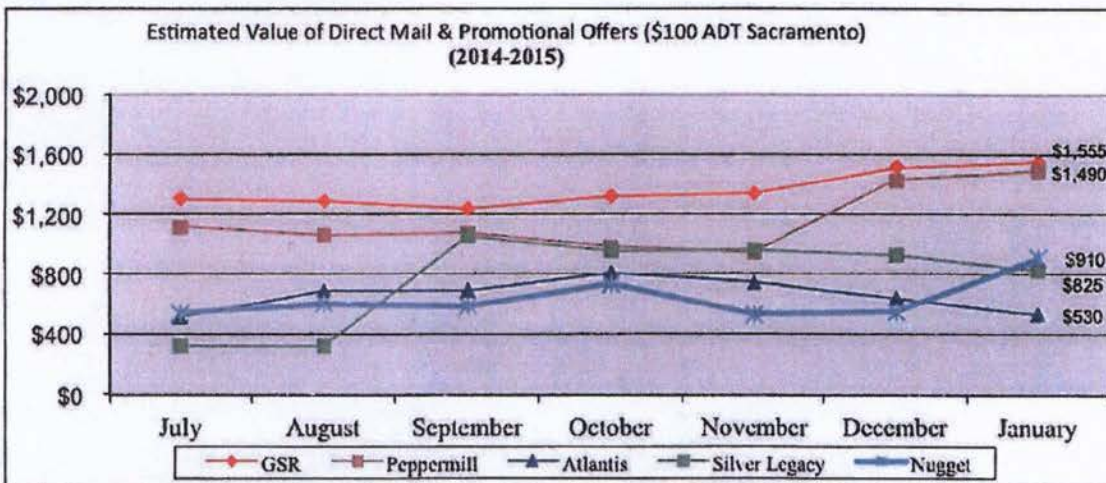
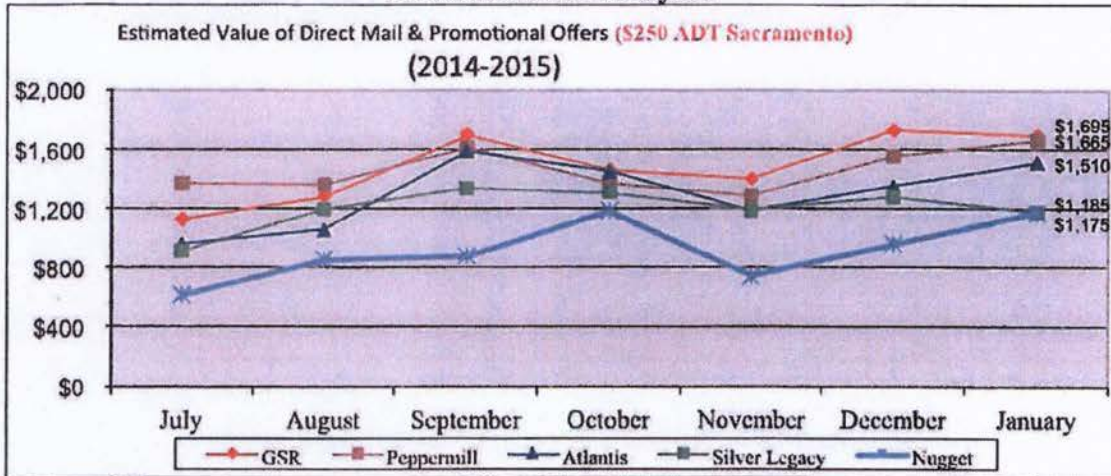
Trends of value of Direct Mail Offers & Promotions Received:

The graphs on the following pages highlights the trends seen in regards to the overall perceived/estimated direct mail & promotional offers value being received by the Reno and Sacramento area slot players over the past seven months.

Reno Slot Players



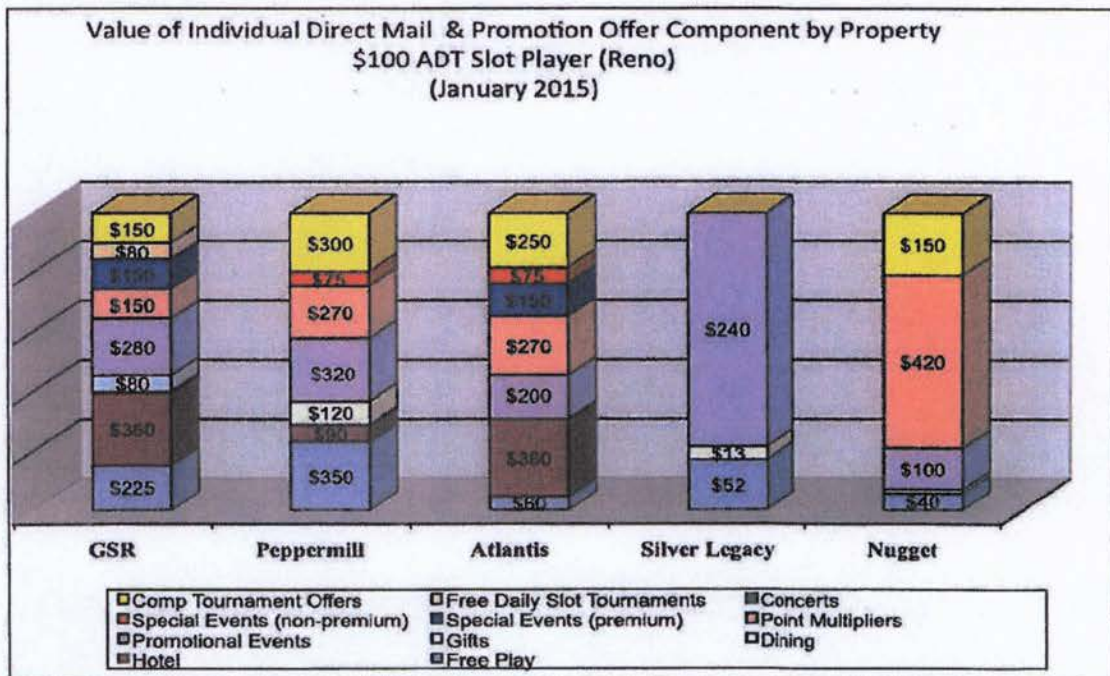
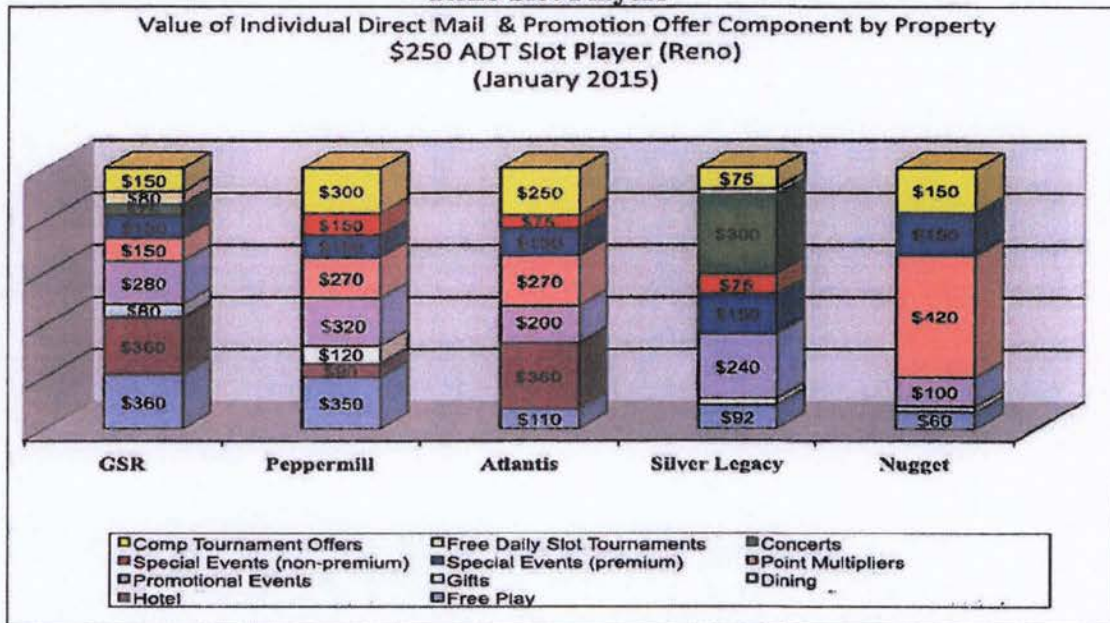
Sacramento Slot Players



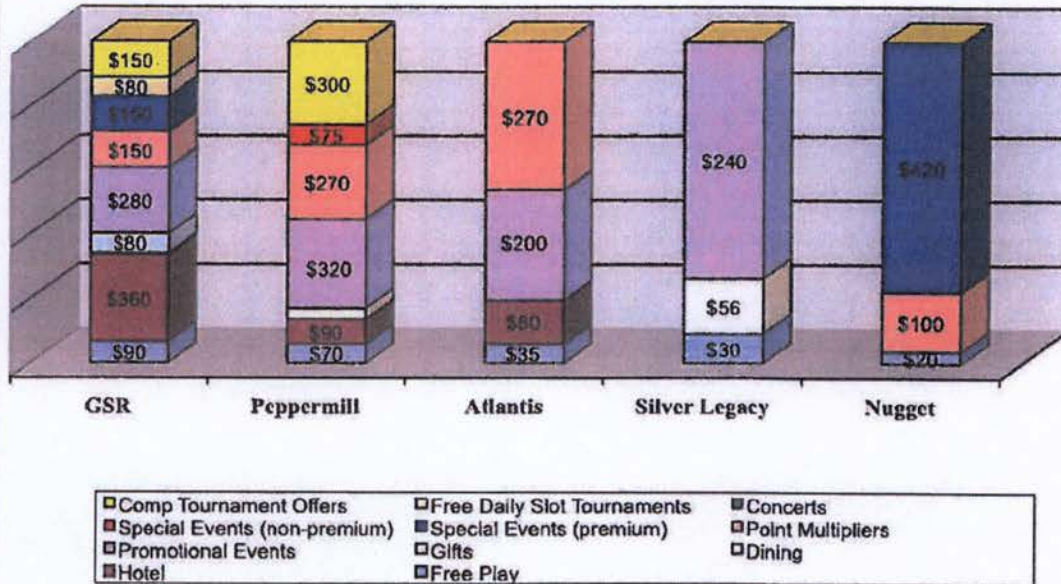
Comparison of Individual Reward Components Offered:

The graphs on the following pages compare the reward components that were included in the January direct mail & promotional offers received by the Reno and Sacramento area slot players. The relative importance of each reward component to each casino as well as the diversity of reward components or lack of diversity can be seen in this format.

Reno Slot Players

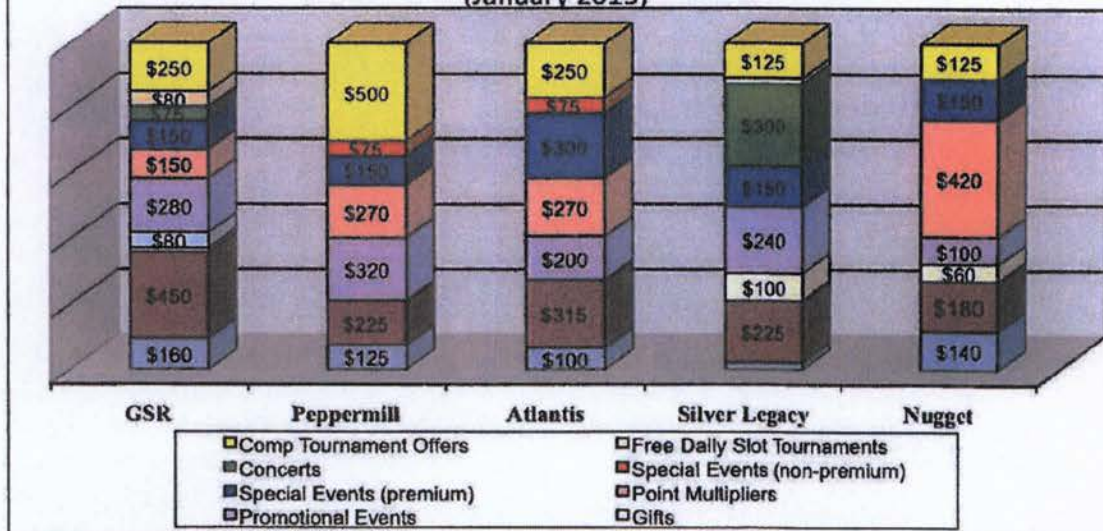


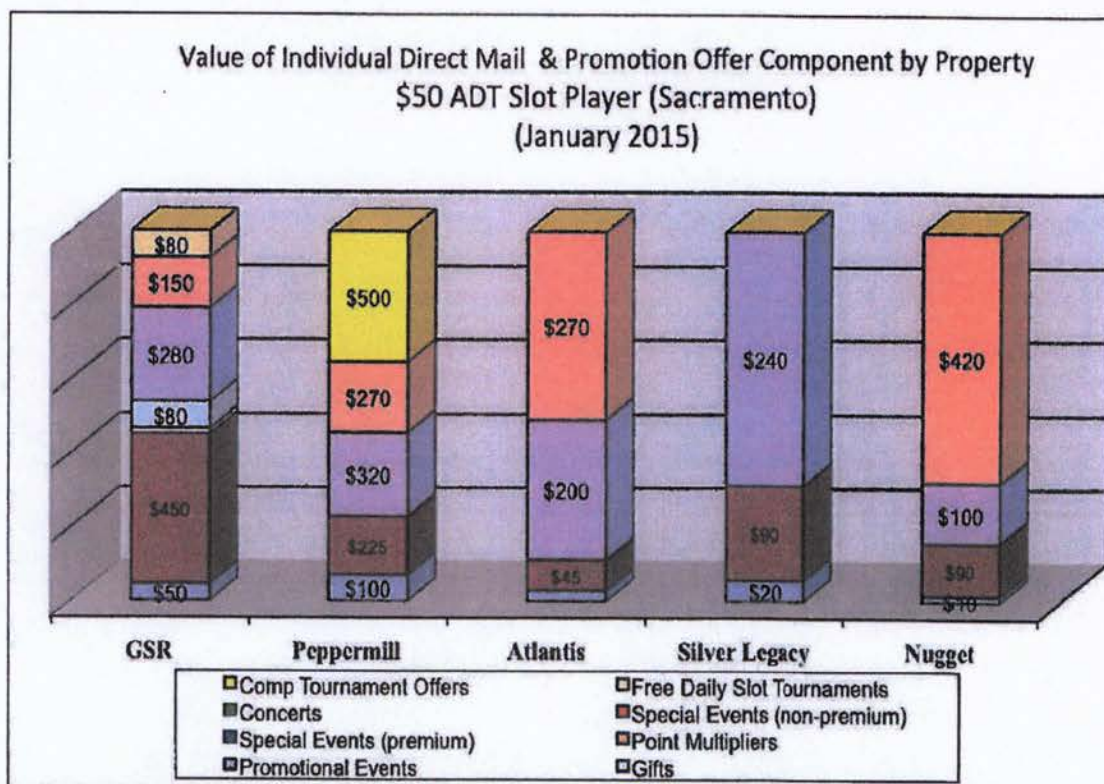
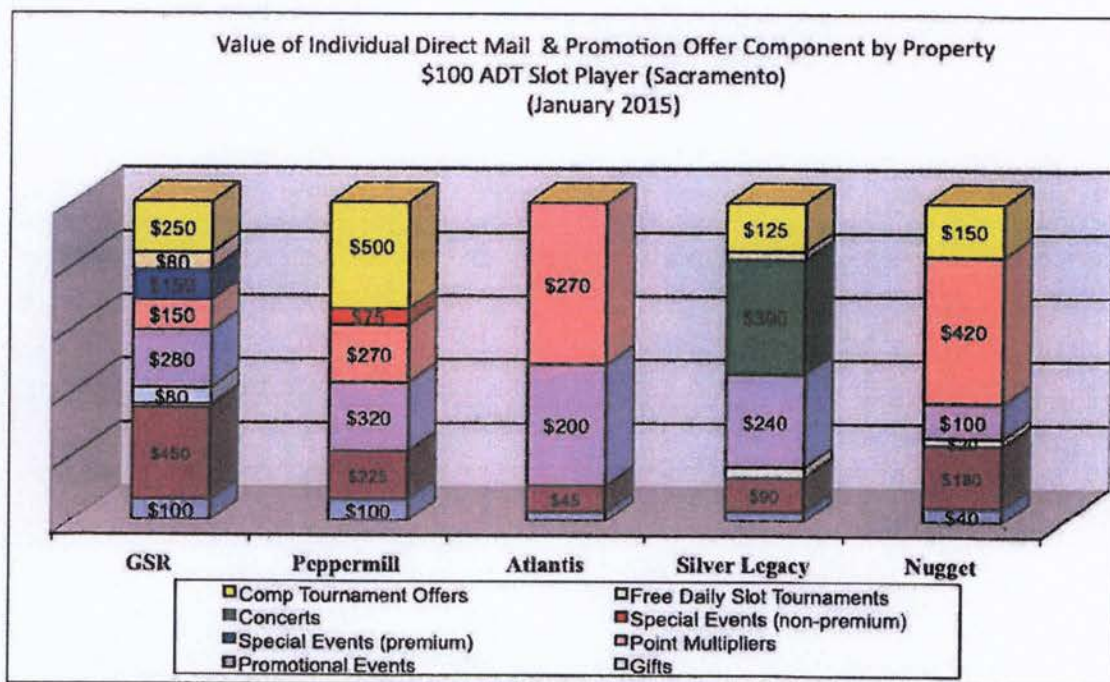
Value of Individual Direct Mail & Promotion Offer Component by Property
\$50 ADT Slot Player (Reno)
(January 2015)



Sacramento Slot Players

Value of Individual Direct Mail & Promotion Offer Component by Property
\$250 ADT Slot Player (Sacramento)
(January 2015)





Senior Weekly Promotion Comparison:

The chart below details the Senior weekly promotions offered by the competitive set. The Atlantis launched their version of a weekly seniors program for the first time in January. At each of these Reno casinos players must be 55+ to qualify for the senior rewards promotions.

Casino	Senior Special	Days Offered
Grand Sierra	5X Comps all day 2-1 Elements Buffet Earn 110 Points - \$15 in Free Play (\$22 Theo)	Wednesday - All day Wednesday - All day Wednesday - All day
Peppermill	2-1 Buffet (breakfast or lunch) \$3 off Buffet Dinner \$1 off Comfort Menu Discount (Café Milano) \$3.99 Sandwich & Soup (Café Espresso)	Monday-Friday Mon-Sat (4:30-5:30p) Monday-Friday Monday - Friday (11am-4p)
Atlantis	4X Comps all day 50% off Buffet 50% off Pizza (Café Alfresco) Earn 30 points - \$10 Free Play (\$30 Theo)	Monday - All day Monday - All day Monday - All day Monday - All day
Silver Legacy	\$1 off Buffet	Every Day
Nugget	Nothing Offered	

Any questions you may have regarding the information contained in this report, please feel free to contact me at any time.

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Email: john.stone@compdance.com

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$250 ADT Reno slot player**

Free Play	\$40 free slot play (valid Jan 2-3) \$40 free slot play (valid Jan 3-7) \$40 free slot play (valid Jan 9-10) \$40 free slot play (valid Jan 12-14) \$40 free slot play (valid Jan 16-17) \$40 free slot play (valid Jan 19-21) \$40 free slot play (valid Jan 23-24) \$40 free slot play (valid Jan 26-28) \$40 free slot play (valid Jan 30-31)	\$30 free slot play (valid Jan 6-9) \$30 free slot play (valid Jan 10) \$30 free slot play (valid Jan 12-16) \$30 free slot play (valid Jan 17) \$30 free slot play (valid Jan 20-23) \$30 free slot play (valid Jan 24) \$30 free slot play (valid Jan 27-29)	\$25-\$500 Free Play (Jan 5) \$20 Free Play (Jan 5-7) \$20 Free Play (Jan 12-14) \$20 Free Play (Jan 19-21) \$25-\$500 Free Play (Jan 24)
	\$160	\$180	\$710
Hotel (\$45 per night + tax)	(2) Free nights - any day - Jan 1-31 Multiple stays allowed (7 days between stays) up to (8) nights	(3) Free nights - any day - Jan 4-30 Toscan House Suite	(2) Free nights - any day - Jan 1-30 Deluxe Town Valid each week - up to (5) nights
Dining	\$15 Dining Credit - Sunday-Friday - Jan 1-30	\$30 Dining Credit (Mondays Jan 4, 11, 18 & 25)	
Gifts/Other (\$40/\$10 per gift)	2-Quart Slow Cooker (1/6) 2-cap Electric Personal Food Processor (1/11) 1-Quart Cornpopper-Baking Dish (1/18) Three Piece Food bowl set (1/25)		
	\$60	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities (a random percentage))	Free Play Fridays (every Friday) 55 Grand Multiplier (Wednesdays) Points for Free Play Exchange Day (January 3 & 30) \$50,000 Table Games Blowout (Sundays)	1-6th Greenway (Through March 2014) Points for Free Play Exchange Day (every Thursday) \$25K Payday Sunday 4x "Tier" Points (Every Sunday & Wednesday)	Money Maker Jackpot (daily) Spinix 2D Slot Party (Jan 34) Dream Big Win Bigger (Jan 9-11)
	\$250	\$320	\$260
Point Multiplier (\$10 per day)	2x, 3x, 5x, 7x Points (Every Thursday)	5x Points (Jan 23-24) 7x Points (Jan 3, 30) 4x Points (every Wednesday)	4x Comp Points Every Friday 2x Comp Points Every Sunday
	\$150	\$170	\$270
Premium Events (\$150 per event)	Super Bowl Party - Feb 1	Super Bowl Party - Feb 1	Super Bowl Party (Feb 1)
	\$150	\$170	\$270
New Premium Events (\$75 per event)		VIP Gold Renewal Party (Jan 18) Super Sweepstakes Weekend (Jan 23-24)	Celebrable "King of Pop" - Jan 1-2
	\$0	\$150	\$75
Concert Offers	Wayne St and Jr Concert - (Jan 17)		
	\$75	\$0	\$0
Free Tournaments (\$20 per day of tournament)	\$5,000 Lucky Horse Slot Tourney (Each Tuesday)		
	\$80	\$0	\$0
Invitational Tournaments (\$75 event entry) (\$125 event & hotel)	Royal Riches Video Poker (Jan 9-11) Wave Woodland Slot Tournament (Jan 24-26)	Triple Header Slot Tournament (Jan 4-5) Triple Header Slot Tournament (Jan 11-12) Crazy 77's Slot Tournament (Jan 19-20) Cabin Fever Bingo (January 25)	\$40,000 New Years Riches (Jan 3-4) \$40,000 Time to Tuckin' Another Year (Jan 23-26)
	\$750	\$500	\$500
Total	\$2,090	\$2,750	\$2,410

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$250 ADT Reno slot player**

	Silver	Gold
Free Play	\$23 Free Play (Jan 5) \$23 Free Play (Jan 12) \$23 Free Play (Jan 19) \$23 Free Play (Jan 26)	\$15 Free play (Jan 4-8) \$15 Free play (Jan 9-13) \$15 Free play (Jan 23-26) \$15 Free play (Jan 26-29)
	\$92	\$60
Hotel (\$45 per night value)	\$0	\$0
Dining	\$23 Resort Credit (Jan 1-31)	\$10 Dining Credit (Jan 5-8) \$10 Dining Credit (Jan 14-17)
	\$23	\$20
Gifts/Other (\$40/\$20 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities (i.e. random progressives)	Break the Bank Bonusset (daily) \$1 Million Game Changer (daily) \$100k Vacation on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's)	1st Anniversary Luxury Car giveaway - through January 1st
	\$240	\$100
Point Multipliers	\$0	4x Points (Jan 2,3,9,10,16,17) 3x Points (Jan 6,7,19,21,26,29) 2x Points (Jan 14,15)
	\$0	\$420
Premium Events (\$150 per event)	Super Bowl Party (Feb 1)	Super Bowl Party (Feb 1)
	\$150	\$150
Non Premium Events (\$75 per event)	\$75	\$0
Concert Offers	Cedric the Entertainer (Jan 2) - (2) free tickets Aron Lewis (Jan 16) - (2) free tickets George Lopez (Jan 17) - (2) free tickets So you Think you can Dance (Jan 30) - (2) free tickets	
	\$300	\$0
Free Tournaments (\$20 per day; offends)	Bingo Blitz - Jan 15	
	\$20	\$0
Invitational Tournaments (\$75 even; odd) (\$125 even & hotel)	\$20,000 AFC/NFC Wildcat Tourney (Jan 16-18)	\$10,000 VIP Party Bingo (Jan 10) \$20,000 Slot Tournament (Jan 23-25)
	\$75	\$250
Total	\$525	\$820

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$100 ADT Reno slot player**

Free Play	\$225	\$350	\$60
\$25 free slot play (valid Jan 2-3) \$25 free slot play (valid Jan 5-7) \$25 free slot play (valid Jan 9-10) \$25 free slot play (valid Jan 12-14) \$25 free slot play (valid Jan 16-17) \$25 free slot play (valid Jan 19-21) \$25 free slot play (valid Jan 23-24) \$25 free slot play (valid Jan 26-28) \$25 free slot play (valid Jan 30-31)		\$50 free slot play (valid Jan 6-9) \$50 free slot play (valid Jan 10) \$50 free slot play (valid Jan 13-16) \$50 free slot play (valid Jan 17) \$50 free slot play (valid Jan 20-22) \$50 free slot play (valid Jan 24) \$50 free slot play (valid Jan 27-29)	\$15-\$200 Free Play (Jan 3) \$10 Free Play (Jan 5-7) \$10 Free Play (Jan 12-14) \$10 Free Play (Jan 19-21) \$15-\$200 Free Play (Jan 24)
Hotel (\$45 per night value)	(2) Free nights - any day - Jan 1-31 Multiple stays allowed (7 days between stays) up to (8) nights	(4) Free nights - any day - Jan 4-30 Tower Tower Suite	(2) Free nights - any day - Jan 1-30 Deluxe Tower Valid each week - up to (8) nights
Dining	\$10 Dining Credit - Sunday-Friday - Jan 1-30	\$30 Dining Credit (Mondays Jan 4, 11, 18 & 25)	\$150
Gifts/Other (\$40/\$20 per gift)	3-Quart Slow Cooker (1/4) 2-cup Electric Personal Food Processor (1/11) 1-Quart Canning/Boiling Baking Dish (1/18) Three Piece Food bowl set (1/25)	\$75	\$0
Promotional Events (\$40 per event) (\$30 per week for daily promotional activities) (to extend prospectives)	Free Play Fridays (every Friday) \$5 Grand Multiplicities (Wednesdays) Points for Free Play Exchange Day (January 3 & 26) \$50,000 Table Game Sitout (Saturdays)	Total Giveaway (Through March 30/14) Points for Free Play Exchange Days (every Thursday) \$25k Heyday Sunday 4x "Tier" Points (Every Sunday & Wednesday)	Money Maker Jackpot (daily) Spinx 30 Slot Party (Jan 24) Dream Big Win Bigger (Jan 9-11)
Point Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday)	5x Points (Jan 23-24) 7x Points (Jan 2, 3, 30) 4x Points (every Wednesday)	4x Comp Points Every Friday 2x Comp Points Every Sunday
Premium Events (\$150 per event)	Super Bowl Bash - Feb 1		Super Bowl Party (Feb 1)
New Premium Events (\$15 per event)		Super Sweepstakes Weekend (Jan 23-24)	Unbreakable "King of Pop" - Jan 1-2
Concert Offers	\$0	\$75	\$75
Free Tournament (\$20 per day offered)	\$5,000 Lucky Bonus Slot Tournament (Each Tuesday)	\$0	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	Royal Ricket Video Poker (Jan 9-11) Winter Wonderland Slot Tournament (Jan 24-26)	Triple Header Slot Tournament (Jan 9-11) Triple Header Slot Tournament (Jan 11-12) Crazy 777s Slot Tournament (Jan 19-20) Cabin Fever Bingo (January 25)	\$40,000 New Year's Ruckus (Jan 1-4) \$40,000 Time to Tackle Another Year (Jan 25-26)
TOTAL	\$1,465	\$1,325	\$1,365

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$100 ADT Reno slot player**

	Silver Legacy	Nugget
Free Play	\$13 Free Play (Jan 5) \$13 Free Play (Jan 12) \$13 Free Play (Jan 19) \$13 Free Play (Jan 26) \$52	\$10 Free play (Jan 4-8) \$10 Free play (Jan 9-13) \$10 Free play (Jan 23-26) \$10 Free play (Jan 26-29) \$40
Hotel (\$45 per night value)	\$0	\$0
Dining	\$13 Resort Credit (Jan 1-31) \$13	\$5 Dining Credit (Jan 5-8) \$5 Dining Credit (Jan 14-17) \$10
Gifts/Other (\$40/\$30 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per snack for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Casino Changer (daily) \$100k Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's) \$240	1st Anniversary Luxury Car giveaway - through January 18 \$100
Point Multipliers	\$0	4x Points (Jan 2,3,9,10,16,17) 3x Points (Jan 6,7,19,21,28,29) 2x Points (Jan 14,15) \$420
Premium Events (\$150 per event)	\$0	\$0
Non Premium Events (\$75 per event)	\$0	\$0
Concert Offers	\$0	\$0
Free Tournaments (\$20 per day offered)	\$0	\$0
Invitational Tournaments (\$75 event daily) (\$125 event & hotel)	\$0	\$10,000 VIP Party Bingo (Jan 16) \$20,000 Slot Tournament (Jan 23-25) \$150
Total	\$342	\$720

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$50 ADT Reno slot player**

	CSR	Free Play	ADT
Free Play	\$10 free slot play (valid Jan 2-3) \$10 free slot play (valid Jan 5-7) \$10 free slot play (valid Jan 9-10) \$10 free slot play (valid Jan 12-14) \$10 free slot play (valid Jan 16-17) \$10 free slot play (valid Jan 19-21) \$10 free slot play (valid Jan 23-24) \$10 free slot play (valid Jan 26-28) \$10 free slot play (valid Jan 30-31)	\$10 Free slot play (valid Jan 6-9) \$10 free slot play (valid Jan 10) \$10 free slot play (valid Jan 13-16) \$10 free slot play (valid Jan 17) \$10 Free slot play (valid Jan 20-23) \$10 free slot play (valid Jan 24) \$10 free slot play (valid Jan 27-29)	\$10-\$100 Free Play (Jan 3) \$5 Free Play (Jan 5-7) \$5 Free Play (Jan 12-14) \$5 Free Play (Jan 19-21) \$10-\$100 Free Play (Jan 24)
	\$200	\$200	\$125
Hotel (\$45 per night value)	(2) Free nights - any day - Jan 1-31 Multiple stays allowed (7 days between stays) up to (8) nights	(2) Free nights - Sunday - Thursday - Jan 4-30 Peppermill Tower Room	2.1.1000 nights - Sunday - Thursday - Dec 1-23 Dakota Tower Valid 12th week - up to (8) nights
	\$250	\$90	\$90
Dining	2-1 Buffet - any day - Jan 1-30	\$10 Dining Credit (Mondays Jan 4, 11, 18 & 25)	
	\$70	\$40	\$0
Gifts/Other (\$40/\$30 per gift)	2-Quart Slow Cooker (1/4) 2-cup Electric Personal Food Processor (1/11) 1-Quart Crockpot/Baking Dish (1/18) Three Piece Food bowl set (1/25)		
	\$80	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities - i.e. random progressive)	Free Play Today's (every Friday) \$5 Grand Multiplicators (Wednesdays) Points for Free Play Exchange Day (January 3 & 26) \$50,000 Table Game Blowout (Tuesday's)	Traffic Giveaway (Through March 2014) Points for Free Play Exchange Days (every Thursday) \$25K Payday Sunday 4x "Tie" Points (Every Sunday & Wednesday)	Money Maker Jackpot (daily) Spinix JD Slot Party (Jan 24) Dream Big Win Bigger (Jan 9-11)
	\$280	\$320	\$200
Point Multiplicators (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday)	5x Points (Jan 23-24) 7x Points (Jan 2, 9, 30) 6x Points (every Wednesday)	4x Comp Points Every Friday 2x Comp Points Every Sunday
	\$120	\$270	\$270
Premium Events (\$150 per event)	Super Bowl Party - Feb 1		
	\$150	\$0	\$0
Non Premium Events (\$75 per event)		Super Sweepstakes Weekend (Jan 23-24)	
	\$0	\$75	\$0
Concert Offers			\$0
	\$0	\$0	\$0
Free Tournaments (\$20 per day offered)	\$5,000 Lucky Bonus Slot Tourney (Each Tuesday)		
	\$80	\$0	\$0
Invitations/ Tournaments (\$75 event only)	Royal Riches Video Poker (Jan 9-11) Wager Wonderland Slot Tournament (Jan 24-30)	Triple Header Slot Tournament (Jan 4-5) Triple Header Slot Tournament (Jan 11-12) Crazy 77's Slot Tournament (Jan 19-20) Cabin Fever Blago (January 25)	
	\$150	\$300	\$0
Total	\$1,450	\$1,165	\$395

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$50 ADT Reno slot player**

	Silver Legacy	Nugget
Free Play	\$6 Free Play (Jan 5) \$6 Free Play (Jan 12) \$6 Free Play (Jan 19) \$6 Free Play (Jan 26) \$240	\$5 Free play (Jan 4-8) \$5 Free play (Jan 9-13) \$5 Free play (Jan 23-26) \$5 Free play (Jan 26-29) \$20
Hotel (\$45 per night value)	\$0	\$0
Dining	\$6 Resort Credit (Dec 1-30) \$50 Birthday Food Credit (January 1-31) \$56	\$0
Gifts/Other (\$40/\$20 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Game Changer (daily) \$100K Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Fridays) \$240	1st Anniversary Luxury Car giveaway - through January 18 \$100
Point Multipliers	\$0	4x Points (Jan 2,3,9,10,16,17) 3x Points (Jan 6,7,19,21,28,29) 2x Points (Jan 14,15) \$420
Premium Events (\$150 per event)	\$0	\$0
Non Premium Events (\$75 per event)	\$0	\$0
Concert Offers	\$0	\$0
Free Tournaments (\$20 per day offered)	\$0	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	\$0	\$0
Total	\$326	\$540

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$250 ADT Sacramento slot player**

	Golden Nugget	Peppercorn	Peppercorn
Free Play	\$50 Free Play (Jan 2-12) \$80 Free Play (Jan 15-26)	\$75 Free Play (January 8-27 excluding 1/27-28) \$50 Free Play (January 23-24)	\$50 Free Play (Jan 5-13) \$50-\$500 Free Play (Jan 24)
	\$100	\$125	\$100
Hotel (\$45 per night value)	(2) Free nights - any day - Jan 1-31 Multiple stays allowed (3 days between trips)	(3) free nights - January 4-31 (2) free nights - Jan 2-4	(2) free nights - January 1-30 (2) free nights - January 9-11 (3) free nights - January 22-26
Dining	\$70 Dining Credit - Jan 1-31		
	\$20	\$0	\$0
Gifts/Other (\$40/\$20 per gift)	2-Quart Slow Cooker (1/1) 3-cap Electric Personal Food Processor (1/1) 1-Quart Ceramicware Baking Dish (1/1) Three Piece Food bowl set (1/25)		
	\$60	\$0	\$0
Promotional Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random programs, etc.)	Free Play Fridays (every Friday) 55 Games/Multipliers (Wednesdays) Points for Free Play Exchange Day (January 9 & 26) \$50,000 Table Games Blowout (Sundays)	Tide Giveaway (Through March 2014) Points for Free Play Exchange Days (every Thursday) \$25k Payday Sunday 4x "Tier" Points (Every Sunday & Wednesday)	Monthly Maker Jackpot (daily) Spinix 3D Slot Party (Jan 24) Ducan Big Win Buzzer (Jan 9-11)
	\$280	\$320	\$200
Poker Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday)	5x Points (Jan 23-24) 7x Points (Jan 2, 3, 30) 4x Points (every Wednesday)	4x Comp Points Every Friday 2x Comp Points Every Sunday
	\$150	\$270	\$220
Potential Events (\$150 per event)	Super Bowl Party - Feb 1	Super Bowl Party (February 1)	Cruise Set and Sail (January 16-17) Super Bowl Party (February 1)
	\$150	\$150	\$300
Non Promotional Events (\$75 per event)		Super Sweepstakes Weekend (January 23-24)	Unbreakable "King of Pop" - Jan 1-2
	\$0	\$75	\$75
Concert Offers	Wayans Bros. Jr. Concert - (Jan 17)		
	\$75	\$0	\$0
Free Tournaments (\$20 per day off-hand)	\$5,000 Lucky Slot Tourney (each Tuesday)		
	\$80	\$0	\$0
Invitational Tournaments (\$25 event only) (\$125 event & hotel)	Royal Flush Video Poker (Jan 9-11) Winter Wonderland Ski Tournament (Jan 24-26)	Triple Header Slot Tournament (Jan 4-5) Triple Header Slot Tournament (Jan 11-12) Crazy 777s Slot Tournament (Jan 19-20) Cabin Fever Bingo (January 23)	\$40,000 New Years Rishes (Jan 3-4) \$40,000 Time to Tackle Another Year (Jan 25-26)
	\$550	\$500	\$250
Total	\$1,695	\$1,695	\$1,695

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$250 ADT Sacramento slot player**

	Gifts/Other	Non-Premium
Free Play	\$25 Free Play (Jan 1-31)	\$35 Free play (Jan 2-8) \$35 Free play (Jan 9-18) \$35 Free play (Jan 19-22) \$35 Free play (Jan 23-29)
	\$25	\$140
Hotel (\$45 per night value)	(1) free nights - any day - Jan 1-31 (2) free nights - any day through Jan 31	(2) free nights (Jan 2-15) (2) free nights (Jan 18-31)
	\$225	\$180
Dining	\$100 Resort Credit (Jan 1-31)	\$30 Dining Credit (Jan 2-18) \$30 Dining Credit (Jan 21-30)
	\$100	\$60
Gifts/Other (\$40/\$20 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonus (daily) \$1 Million Game Changer (daily) \$100K Vacations on Life (Dec 8 - March 8, 2015) Points to Free Play (Friday's)	1st Anniversary Luxury Car giveaway - through January 18
	\$240	\$100
Point Multiplier (\$30 per day)	\$0	4x Points (Jan 2, 3, 9, 10, 16, 17) 3x Points (Jan 6, 7, 19, 21, 28, 29) 2x Points (Jan 14, 15)
	\$0	\$420
Premium Events (\$150 per event)	Super Bowl Party - Feb 1	Super Bowl Party - Feb 1
	\$150	\$150
Non Premium Events (\$75 per event)	\$0	\$0
Concert Offers (\$75 per event)	Cedric the Entertainer (Jan 2) - (2) free tickets Aaron Lewis (Jan 16) - (2) free tickets George Lopez (Jan 17) - (2) free tickets So you Think you can Dance (Jan 30) - (2) free tickets	
	\$300	\$0
Free Tournaments (\$20 per day offered)	Bingo Blitz - Jan 15	
	\$20	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	\$20,000 AEC/MFC Wacky Slot Tourney (Jan 16-18)	\$20,000 Slot Tournament (Jan 23-25)
	\$125	\$125
Total	\$1,185	\$1,775

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**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$100 ADT Sacramento slot player**

	GSR	Premium	Other
Free Play	\$50 Free Play (Jan 2-13) \$50 Free Play (Jan 15-10)	\$50 Free Play (January 4-20 excluding 1/20-25) \$50 Free Play (January 23-24)	\$15 Free Play (Jan 3-13)
	\$100	\$100	\$15
Hotel (\$45 per night value)	(2) Free nights - any day - Jan 1-31 Multiple stays allowed (3 days between trips)	(3) free nights - January 4-31 (Sunday-Friday) (2) free nights - Jan 2-4	(1) Free Night - January 1-30 Monday - Thursday
	\$410	\$225	\$45
Dining	\$15 Dining Credit - Jan 1-31		
	\$15	\$0	\$0
Gifts/Other (\$40/\$20 per gift)	2-Quart Slow Cooker (1/4) 2-cup Electric Personal Food Processor (1/11) 1-Quart Crockpot/Baking Dish (1/14) Three Piece Food bowl set (1/25)		
	\$35	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Free Play Fridays (every Friday) 55 Grand Multipliers (Wednesday) Points for Free Play Exchange Day (January 3 & 26) \$50,000 Table Games Blowout (Sunday's)	Plata Giveaway (Through March 2014) Points for Free Play Exchange Days (every Thursday) \$75k Payday Sunday 4x "Tier" Points (Every Sunday & Wednesday)	Money Maker Jackpot (daily) Spin 3D Slot Party (Jan 24) Dream Big Win Bigger (Jan 9-11)
	\$200	\$120	\$200
Point Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday)	2x Points (Jan 23-24) 7x Points (Jan 2, 3, 30) 4x Points (every Wednesday)	1x Comp Points Every Friday 2x Comp Points Every Sunday
	\$150	\$270	\$270
Premium Events (\$150 per event)	Super Bowl Dash - Feb 1		
	\$150	\$0	\$0
Non Premium Events (\$75 per event)		Super Sweepstakes Weekend (January 23-24)	
	\$0	\$75	\$0
Concert Offers			
	\$0	\$0	\$0
Free Tournaments (\$70 per day offered)	\$5,000 Lucky Slot Tourney (each Tuesday)		
	\$20	\$0	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	Royal Riches Video Poker (Jan 9-11) Wanted: Wildcard Slot Tournament (Jan 24-26)	Triple Header Slot Tournament (Jan 4-5) Triple Header Slot Tournament (Jan 11-12) Crazy 777s Slot Tournament (Jan 19-20) Cabin Fever Bingo (January 25)	
	\$250	\$500	\$0
Total	\$1,555	\$1,485	\$530

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$100 ADT Sacramento slot player**

	CityCenter	Adagio
Free Play	\$25 Free Play (Jan 1-31)	\$10 Free play (Jan 2-8) \$10 Free play (Jan 9-18) \$10 Free play (Jan 19-22) \$10 Free play (Jan 23-29)
	\$25	\$40
Hotel (\$45 per night value)	(2) free nights - any day - Jan 1-31	(2) free nights (Jan 1-15) (2) free nights (Jan 16-29)
	\$90	\$180
Dining	\$25 Resort Credit (Jan 1-31)	\$10 Dining Credit (Jan 2-18) \$10 Dining Credit (Jan 21-30)
	\$25	\$20
Gifts/Other (\$40/\$20 per gift)		
	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Game Changer (daily) \$100k Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's)	1st Anniversary Luxury Car giveaway - through January 18
	\$240	\$100
Point Multipliers		4x Points (Jan 2,3,9,10,16,17) 3x Points (Jan 6,7,19,21,28,29) 2x Points (Jan 14,15)
	\$0	\$420
Premium Events (\$150 per event)		
	\$0	\$0
Non Premium Events (\$75 per event)		
	\$0	\$0
Concert Offers (\$75 per event)	Cedric the Entertainer (Jan 2) - (2) free tickets Aaron Lewis (Jan 16) - (2) free tickets George Lopez (Jan 17) - (2) free tickets So you Think you can Dance (Jan 30) - (2) free tickets	
	\$300	\$0
Free Tournaments (\$20 per day offered)	Bingo Blitz - Jan 15	
	\$20	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	\$20,000 AFC/NPC Weekly Slot Tourney (Jan 16-18)	\$10,000 VIP Party Bingo (Jan 10) \$20,000 Slot Tournament (Jan 23-25)
	\$725	\$150
TOTAL	\$825	\$910

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$50 ADT Sacramento slot player**

	ADT	ADT	ADT
Free Play	\$25 Free Play (Jan 2-13) \$25 Free Play (Jan 13-30) \$50	\$50 Free Play (January 4-29 excluding 1/22-23) \$50 Free Play (January 23-24) \$100	\$15 Free Play (Jan 5-13) \$15
Hotel (\$15 per night value)	(2) Free nights - any day - Jan 1-30 Multiple stays allowed (3 days between trips) \$450	(3) Free nights - January 4-31 (Sunday-Thursday) (2) Free nights - Jan 2-4 \$275	(1) Free Night - January 1-30 Monday - Thursday \$15
Dining	2-1 Buffet - any day - Jan 1-30 \$15		
Cash/Other (\$40/\$20 per gift)	2-Quart Slow Cooker (1/4) 2-Cup Electric Personal Food Processor (1/11) 1-Quart Crockpot/Baking Dish (1/18) Three Piece Food bowl set (1/25) \$80		
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities) Legend progressive	Free Play Fridays (every Friday) 55 Grand Multipliers (Wednesdays) Points for Free Play Exchange Day (January 3 & 26) \$50,000 Table Games Drawout (Sundays) \$20	Tesla Giveaway (Through March 2014) Points for Free Play Exchange Days (every Thursday) \$25k Payday Sunday 4x "Tier" Points (Every Sunday & Wednesday) \$320	Macey Maker Jackpot (daily) Spin 3D Slot Party (Jan 24) Dream Big Win Bigger (Jan 9-11) \$200
Point Multipliers (\$30 per day)	2x, 3x, 5x, 7x Points (Every Thursday) \$150	5x Points (Jan 23-24) 7x Points (Jan 2, 3, 10) 4x Points (every Wednesday) \$270	4x Comp Points Every Friday 2x Comp Points Every Sunday \$270
Premium Events (\$150 per event)	\$0	\$0	\$0
Non Premium Events (\$75 per event)	\$0	\$0	\$0
Concert Offers	\$0	\$0	\$0
Free Tournaments (\$20 per day offered)	\$5,000 Lucky Slot Tourney (each Tuesday) \$80		\$0
Tournament Tournaments (\$75 event only) (\$125 event & hotel)	\$0	Triple Header Slot Tournament (Jan 4-5) Triple Header Slot Tournament (Jan 11-12) Crazy 77's Slot Tournament (Jan 19-20) Crazy Fever Bingo (January 25) \$100	\$0
Total	\$1,105	\$1,475	\$210

**Comparison of Value Received by Individual Direct Mail & Promotional Offer Components
(January 2015)
\$50 ADT Sacramento slot player**

	Silver Legacy	Nugget
Free Play	\$20 Free Play (Jan 1-31) \$20	\$5 Free play (Jan 2-15) \$5 Free play (Jan 19-30) \$10
Hotel (\$45 per night value)	(2) free nights - any day - Jan 1-31 \$90	(2) Free nights (Jan 2-31) \$90
Dining	\$0	\$0
Gifts/Other (\$40/\$20 per gift)	\$0	\$0
Promotion Events (\$40 per event) (\$20 per week for daily promotional activities i.e. random progressives)	Break the Bank Bonuses (daily) \$1 Million Game Changer (daily) \$100K Vacations on Us (Dec 8 - March 8, 2015) Points to Free Play (Friday's) \$240	1st Anniversary Luxury Car giveaway - through January 18 \$100
Point Multipliers	\$0	4x Points (Jan 2,3,9,10,16,17) 3x Points (Jan 6,7,19,21,28,29) 2x Points (Jan 14,15) \$420
Premium Events (\$150 per event)	\$0	\$0
Non Premium Events (\$25 per event)	\$0	\$0
Concert Offers (\$75 per event)	\$0	\$0
Free Tournaments (\$20 per day offered)	\$0	\$0
Invitational Tournaments (\$75 event only) (\$125 event & hotel)	\$0	\$0
Total	\$650	\$630



S250 ADT Slot Player

Direct Mail Free Slot Play Offers Received

[illegible]