

AGENDA  
KANSAS RACING AND GAMING COMMISSION  
9:00 a.m., Friday, April 15, 2016

EAST TOWER CONFERENCE ROOM  
Dwight D. Eisenhower State Office Building  
700 SW Harrison, Room 410  
Topeka, KS 66603

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of March 11, 2016](#)

D. CONSENT AGENDA

*Items listed on the consent agenda are routine in nature. If requested by a commissioner, an item may be removed from the Consent Agenda and placed under Commission Items for further discussion and consideration.*

1. Approvals and revocations for certain lottery facility games and related components
  - a. [GLI Approval Letters April 2016](#)
2. Internal Control amendment approvals
  - a. [Boot Hill Casino and Resort internal control amendment approvals](#)
  - b. [Hollywood Casino at Kansas Speedway internal control amendment approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
  - a. [Monthly Report](#)
  - b. [March 2016 Gaming Revenue Report](#)
2. Kansas Star Casino
  - a. [Monthly Report](#)
  - b. [March Gaming Revenue Report](#)
3. Hollywood Casino at Kansas Speedway
  - a. [Monthly Report](#)

b. [March 2016 Gaming Revenue Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

NONE

G. COMMISSION ITEMS – NEW BUSINESS

1. Quarterly reports on staff out-of-state travel, licensing, and illegal gambling

*Commission Action*                      *Commission review and Discussion*

*Staff Presentation*                      *Don Brownlee, Executive Director*

*Staff Recommendation*                *No Action Required*

a. [Staff Memo](#)

2. Internal Audit Standards Regulations

*Commission Action*                      *Approval to proceed w/the regulatory change process*

*Staff Presentation*                      *Don Brownlee, Executive Director*

*Staff Recommendation*                *Grant Approval to move forward w/the regulatory change process*

a. [Staff Memo](#)

3. Establishing a Check Cashing Limit

*Commission Action*                      *Determination of whether or not the Commission considers the proposed alternative check cashing procedure an extension of credit and a violation of K.S.A. 74-8756(c)*

*Staff Presentation*                      *Brandi White, Director of Admin, Finance and Audit*

*Staff Recommendation*                *None*

a. [Staff Memo](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Michelle Neis, Enforcement Attorney

a. [Voluntary Exclusion Program Report](#)

2. Don Brownlee, Executive Director

J. DISCIPLINARY REVIEW PROCESS

NONE

K. EXECUTIVE SESSIONS

*The Commission conducts executive sessions in accordance with the Kansas Open Meetings Act and all discussions are limited to the specified purposes listed in K.S.A. 75-4319. The Commission utilizes executive sessions to consult with the Commission's attorney, to discuss personnel matters, to protect the confidentiality of necessarily closed information, and to protect the integrity of gaming and finances.*

1. Attorney/Client privilege
2. Background reports

L. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

M. ADJOURNMENT

**KANSAS RACING AND GAMING COMMISSION**

**MINUTES – MARCH 11, 2016**

CALL TO ORDER  
(A.)

Chairman Brandon Jones called the March 11, 2016, meeting to order at 10:00 a.m. The meeting was held in Auditorium A of the Eisenhower State Office Building in Topeka, KS. Commissioners Dennis McKinney, R. Eileen King, David Moses and Jan Kessinger were also present. Others present included Executive Director Don Brownlee, Enforcement Attorney Michelle Neis, Director of Administration, Finance, and Audit Brandi White, Director of IT and Electronic Security Dennis Bachman, Director of Security Larry Moreland, Recording Secretary Chris Vega and other staff.

MOTION, APPROVE  
AMENDED AGENDA  
(B.)

There was one amendment to the agenda pertaining to the GLI approval letters (item D.1.a. on the agenda, some EGM software approvals were removed). Commissioner King (Moses) moved to approve the agenda as amended. Motion carried unanimously.

MOTION, APPROVE  
FEBRUARY 12, 2016  
MEETING MINUTES  
(C.)

Commissioner King (McKinney) moved to approve the minutes of the February 12, 2016 meeting. Motion carried unanimously.

MOTION, APPROVE  
CONSENT AGENDA  
(D.)

Commissioner King (Kessinger) moved to approve the consent agenda. Motion carried unanimously.

LOTTERY GAMING  
FACILITY  
REPORTS/ITEMS; BOOT  
HILL CASINO AND  
RESORT  
(E.1.)

Diane Giardine, Interim General Manager, reported:

- February 2016 revenue numbers compared to February 2015:
  - Total gaming revenue up 10.37%
  - Total slot revenue up 8.40%
  - Table games revenue up 24.17%
- Past casino promotions and arena events:
  - \$25,000.00 cash & free play giveaway – month of February
  - February 6 – Battle of the Bands
  - February 13 – 14 - Valentine’s Day dinner special
  - February 20 – Monster Trucks
  - All you can eat crab legs – Thursday nights
  - February 27 – Dodge City Law vs. San Angelo Bandits

- February 28 - Jeff Foxworthy & Larry the Cable Guy
- March 4 – Laugh Out Loud comedy show
- Upcoming casino promotions and arena events:
  - March 17 – Rascal Flatts
  - March 18 – Lucky Cash Giveaway
  - Mondays in March – Seniors Take 10 promotion
  - March 27 – Easter Brunch Buffet at Firesides
  - May 18 – The Beach Boys
- Semi-Annual Responsible Gambling Report (July 1, 2015 through December 31, 2015)

LOTTERY GAMING  
FACILITY  
REPORTS/ITEMS; KANSAS  
STAR  
(E.2.)

Dan Ihm, General Manager, reported:

- February 2016 admissions were up 3% from February 2015.
- February 2016 revenue numbers compared to February 2015:
  - Total gaming revenue up 7.2%
  - Slot coin-in (handle) up 4.54%
  - Slot hold up .06 points
  - Table game drop down .8%
  - Table game hold up 4.3 points
  - Poker room revenue down 3.7%
- Past events at the Kansas Star Casino Arena:
  - February 13 – Cirque Ziva Golden Dragon Acrobats
  - February 26 – Bellator MMA
- Upcoming events at the Kansas Star Casino Events Center:
  - March 12 – John Mueller’s Winter Dance Party (Buddy Holly Tribute Show)
  - April 14 – Adam Ferrara (comedian)
  - April 16 – Foreigner
  - April 21 – Todd Barry (comedian)
  - April 28 – Taylor Williamson (comedian)
- Semi-Annual Responsible Gambling Report (July 1, 2015 through December 31, 2015)

LOTTERY GAMING  
FACILITY  
REPORTS/ITEMS;  
HOLLYWOOD CASINO AT  
KANSAS SPEEDWAY  
(E.3.)

Rick Skinner, General Manager, reported:

- February 2016 revenue numbers compared to February 2015:
  - Total gaming revenue was \$12.7 million, an increase of \$478,000.00 or 3.9%
  - Table games revenue was relatively flat at \$1.8 million, an increase of \$9,000.00 or 0.5%

- Slot revenue was \$10.9 million, an increase of \$469,000.00 or 4.5%.
- Hollywood Casino had their usual compliment of marketing promotions throughout the month of February and each of the restaurants had special menus for Valentine’s Day Weekend.
- Past events at Hollywood Casino at Kansas Speedway:
  - February 19 – Marquee Millionaire Slot Tournament. This was a single day tournament with the top four finishers qualifying for the Marquee Millionaire Slot Tournament at the M Resort in Las Vegas in May 2016.
- Semi-Annual Responsible Gambling Report (July 1, 2015 through December 31, 2015)

COMMISSION ITEMS –  
 OLD BUSINESS;  
 WITHDRAW REGULATION  
 CHANGES 112-104 ETC.  
 (F.1.)

Executive Director Brownlee presented for consideration withdrawal of previously approved regulation amendment for articles 100, 102 and 104 so staff can re-evaluate needed amendments.

MOTION TO APPROVE  
 THE WITHDRAWAL AND  
 RE-EVALUATION OF  
 REGULATORY PACKAGE

Commissioner King (Kessinger) moved to approve the withdrawal and re-evaluation of the regulatory package. Motion carried unanimously.

COMMISSION ITEMS –  
 OLD BUSINESS;  
 LICENSING REGULATION  
 CHANGES  
 (F.2.)

Executive Director Brownlee presented for consideration recommendations of the Joint Committee on Administrative Rules and Regulations for amendment of licensing regulations and asked the commission to adopt their recommendation to drop a proposed license renewal change from two to three years, but continue with amendment of the non-gaming supplier definition.

MOTION TO RESCIND THE  
 PROPOSAL TO CHANGE  
 THE NON-GAMING  
 SUPPLIER RENEWAL  
 PERIOD FROM TWO  
 YEARS TO THREE YEARS  
 AND KEEP IT AT TWO  
 YEARS

Commissioner McKinney (King) moved to rescind the amendment of the non-gaming supplier renewal period from two years to three years and keep the renewal period at two years. Motion carried unanimously.

COMMISSION ITEMS –  
 NEW BUSINESS; KANSAS

Brandi White, Director of Administration, Audit and Finance, presented the Kansas Greyhound registry increase in fees to the

GREYHOUND REGISTRY  
INCREASE IN FEES  
(G.1.)

commission. Travis Bartley, President of the Kansas Greyhound Association (KGA) explained that breeding/whelping fees would increase from \$10.00 to \$20.00, individual fees would stay at \$10.00, membership fees would increase from \$20.00 to \$50.00, and a new \$100.00 background check fee would be added.

MOTION TO APPROVE  
THE INCREASE IN FEES AS  
REQUESTED BY THE  
KANSAS GREYHOUND  
ASSOCIATION

Commissioner McKinney (Kessinger) moved to approve the increase in fees as requested by the Kansas Greyhound Association. Motion carried unanimously.

PUBLIC COMMENTS  
(H.)

There were no public comments.

STAFF REPORTS  
(I.)

Michelle Neis, Enforcement Attorney, reported on the Voluntary Exclusion Program statistics for the month of February 2016 and also informed the commission that the month of March is Problem Gambling Awareness month.

Executive Director Brownlee reported:

- The budget bill passed both houses.
- The Legislative Post-Audit is reviewing agencies who deal with forfeitures, including KRGC.
- The next KRGC meeting will be April 15, 2016 at 10:00 a.m. in Topeka. The meeting time was advanced to 9:00 a.m. on that date to accommodate Commissioner Moses, who has another meeting scheduled here in Topeka starting at noon.
- The May 13, 2016 commission meeting will be held in Dodge City, KS.

DISCIPLINARY REVIEW  
PROCEEDINGS  
(J.)

There were four Disciplinary Review Board matters presented to the commission:

- 2016-2001 – Van Nguyen
- 2016-3001 – Michael Schweihs
- 2016-3002 – Jared Hanschu
- 2016-3004 – Tyler Wedel

Michelle Neis asked the commission to approve two settlement agreements:

- 2016-3001 – Michael Schweihs (\$500.00 fine)
- 2016-3004 – Tyler Wedel (one-day suspension)

Ms. Neis asked the commission to approve two summary proceeding orders as submitted by the Disciplinary Review Board (DRB):

- 2016-2001 – Van Nguyen (seven-day unpaid suspension)
- 2016-3002 – Jared Hanschu (\$100.00 fine)

MOTION TO APPROVE SUMMARY PROCEEDING ORDERS AS APPROVED BY THE DRB IN 2016-2001 AND 2016-3002; MOTION TO APPROVE SETTLEMENT AGREEMENTS REACHED IN 2016-3001 AND 2016-3004

Commissioner King (Kessinger) moved to approve the summary proceeding orders by the DRB in 2016-2001 and 2016-3002 and approve the settlement agreements reached in 2016-3001 and 2016-3004. Motion carried unanimously.

MOTION, EXECUTIVE SESSIONS (K.)

Chairman Jones moved for the commission to go into executive session for the purpose of (1) attorney/client privilege, (2) presentation by Boyd Gaming and (3) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, enforcement attorney, director of security and members of Boyd Gaming. The total time for the executive sessions was anticipated to be one hour. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. Chairman Jones (King) made a motion to adjourn to executive session. The motion carried unanimously and the meeting was adjourned to executive session at 10:52 a.m.

RECONVENE

The commission meeting returned to open session at 11:55 a.m. with all members present. The commission announced it needed to go back into executive session for an additional five minutes to finish background reviews.

MOTION TO RETURN TO EXECUTIVE SESSION

Chairman Jones (McKinney) moved the commission return to executive session for an additional five minutes. Motion carried unanimously and the meeting was adjourned to executive session at 11:57 a.m.

RECONVENE

The commission meeting returned to open session at 12:02 p.m. with all members present.

MOTION TO DENY,  
CONDITIONALLY  
APPROVE, AND APPROVE  
LICENSE APPLICATIONS  
(L.)

Commissioner Kessinger (King) moved to *deny* one license application, *conditionally approve* three license applications, and *approve* the remaining 175 license applications from the March 11, 2016 list of background reports referred to the commission for action. Commissioner Moses abstained regarding one license application (Peter Grant, Kansas Star Casino). The motion carried with Commissioner Moses' abstention noted.

MOTION

Commissioner McKinney (Kessinger) moved to conditionally approve the refinancing of the debt with Boyd Gaming and that all documentation be provided in advance to verify the fulfillment of all pledges made to the Kansas Racing and Gaming Commission (KRGCC) and direct KRGCC staff to relay to the commission Boyd Gaming's quarterly financial reports through 2016 and 2017.

MISCELLANEOUS

Commissioner King informed the commission that this meeting will be her last meeting. Commissioner King has chosen not to seek re-appointment because she will not be able to continue giving the time and attention the commission deserves. She thanked the commission for the opportunity to serve and the commission thanked her for her service.

ADJOURN  
(M.)

Chairman Jones (King) moved to adjourn the meeting. Motion carried unanimously. The meeting adjourned at 12:07 p.m.

SUBMITTED BY:

(Signature on file)  
Jan Kessinger  
Secretary

APPROVED BY:

(Signature on file)  
Brandon Jones  
Chairman

**Recommended for Approval**

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	<b>Function</b>
1	AINSWORTH GAMING TEC	MO-286-AWG-16-01	GDKSOQ1A	1A	ORDER OF THE DRAGON QUEST	PERSONALITY PGM
2	AINSWORTH GAMING TEC	MO-286-AWG-16-01	GDKSOQ2A	2A	ORDER OF THE DRAGON QUEST	PERSONALITY PGM
3	AINSWORTH GAMING TEC	MO-73-AWG-12-30	GDINMU1G	1G	Mustang Money	PERSONALITY PGM
4	AINSWORTH GAMING TEC	MO-73-AWG-12-30	GDINMU2G	2G	Mustang Money	PERSONALITY PGM
5	AINSWORTH GAMING TEC	MO-73-AWG-12-50	GDINEG1B	1B	Eagle Bucks	PERSONALITY PGM
6	AINSWORTH GAMING TEC	MO-73-AWG-12-50	GDINEG2B	2B	Eagle Bucks	PERSONALITY PGM
7	AINSWORTH GAMING TEC	MO-73-AWG-13-43	GDINGA1D	1D	Grand Dragon	PERSONALITY PGM
8	AINSWORTH GAMING TEC	MO-73-AWG-13-43	GDINGA2D	2D	Grand Dragon	PERSONALITY PGM
9	AINSWORTH GAMING TEC	MO-73-AWG-13-52	GDNVHU1D	1D	Thunder Dragon	PERSONALITY PGM
10	AINSWORTH GAMING TEC	MO-73-AWG-14-07	GDINCL1E	1E	RICH N WILD	PERSONALITY PGM
11	AINSWORTH GAMING TEC	MO-73-AWG-14-07	GDINCL2F	2F	RICH N WILD	PERSONALITY PGM
12	AINSWORTH GAMING TEC	MO-73-AWG-14-100	GDINJB2D	2D	JUNGLE BIRDS	PERSONALITY PGM
13	AINSWORTH GAMING TEC	MO-73-AWG-14-109	GDINET1F	1F	TOTEM TREASURE	PERSONALITY PGM
14	AINSWORTH GAMING TEC	MO-73-AWG-14-109	GDINET2F	2F	TOTEM TREASURE	PERSONALITY PGM
15	AINSWORTH GAMING TEC	MO-73-AWG-14-113	GDINUH1D	1D	Lucky Ye Ha Hai	PERSONALITY PGM
16	AINSWORTH GAMING TEC	MO-73-AWG-14-36	GDININ1F	1F	TWICE THE MONEY	PERSONALITY PGM
17	AINSWORTH GAMING TEC	MO-73-AWG-14-36	GDININ2F	2F	TWICE THE MONEY	PERSONALITY PGM
18	AINSWORTH GAMING TEC	MO-73-AWG-14-63	GDINAV1E	1E	CASH CAVE	PERSONALITY PGM
19	AINSWORTH GAMING TEC	MO-73-AWG-14-63	GDINAV2F	2F	CASH CAVE	PERSONALITY PGM
20	AINSWORTH GAMING TEC	MO-73-AWG-15-05	GDINNI1F	1F	ROARING RICHES	PERSONALITY PGM
21	AINSWORTH GAMING TEC	MO-73-AWG-15-18	GDINUS1E	1E	SAFARI SUNSET	PERSONALITY PGM
22	AINSWORTH GAMING TEC	MO-73-AWG-15-22	GDINLD1C	1C	ENCHANTED ISLAND	PERSONALITY PGM
23	AINSWORTH GAMING TEC	MO-73-AWG-15-22	GDINLD2C	2C	ENCHANTED ISLAND	PERSONALITY PGM
24	AINSWORTH GAMING TEC	MO-73-AWG-15-48	GDINNH1G	1G	SHANGHAI NIGHTS	PERSONALITY PGM
25	AINSWORTH GAMING TEC	MO-73-AWG-15-49	GDINMQ1B	1B	EMERALD QUEEN	PERSONALITY PGM
26	AINSWORTH GAMING TEC	MO-73-AWG-15-65	GDINLX1D	1D	GRAND LIONS	PERSONALITY PGM
27	AINSWORTH GAMING TEC	MO-73-AWG-15-65	GDINLX2D	2D	GRAND LIONS	PERSONALITY PGM
28	AINSWORTH GAMING TEC	MO-73-AWG-15-76	GDINP31H	1H	PANDA KING	PERSONALITY PGM
29	AINSWORTH GAMING TEC	MO-73-AWG-15-76	GDINP33E	3E	PANDA KING	PERSONALITY PGM
30	AINSWORTH GAMING TEC	MO-73-AWG-16-10	GDINT72F	2F	Thunder Dragons	PERSONALITY PGM
31	AINSWORTH GAMING TEC	MO-73-AWG-16-10	GDINT73F	3F	Thunder Dragons	PERSONALITY PGM
32	AINSWORTH GAMING TEC	MO-73-AWG-16-10	GDINT74F	4F	Thunder Dragons	PERSONALITY PGM
33	AINSWORTH GAMING TEC	MO-73-AWG-16-23	GDINC31H	1H	TWICE THE DIAMONDS	PERSONALITY PGM
34	AINSWORTH GAMING TEC	MO-73-AWG-16-23	GDINC32H	2H	TWICE THE DIAMONDS	PERSONALITY PGM
35	ARISTOCRAT	MO-73-ARI-12-90	1.01-61894	GEN7WS	5 Dragons	PERSONALITY PGM

**Recommended for Approval**

36	ARISTOCRAT	MO-73-ARI-13-06	1.01-61887	GEN7WS	Whales of Cash	PERSONALITY PGM
37	ARISTOCRAT	MO-73-ARI-13-07	1.01-61895	GEN7WS	Pompeii	PERSONALITY PGM
38	ARISTOCRAT	MO-73-ARI-16-02	1.04-63349	GEN8	Wild Panda Gold	PERSONALITY PGM
39	ARISTOCRAT	MO-73-ARI-16-03	1.01-63397	GEN8	Mona	PERSONALITY PGM
40	ARISTOCRAT	MO-73-ARI-16-04	1.01-63396	GEN8	Selene	PERSONALITY PGM
41	ARISTOCRAT	MO-73-ARI-16-12	1.01-63388	GEN8	Rich Rich Chocolate Respins	PERSONALITY PGM
42	ARISTOCRAT	MO-73-ARI-16-14	1.02-63203	GEN7/GEN8	Sapphire Guardian	PERSONALITY PGM
43	ARISTOCRAT	MO-73-ARI-16-15	1.02-63202	GEN7/GEN8	Gold Guardian	PERSONALITY PGM
44	ARISTOCRAT	MO-73-ARI-16-16	1.01-63362	GEN8	Reel Sweet Stacks	PERSONALITY PGM
45	ARISTOCRAT	MO-73-ARI-16-18	GAME_CTF_1_0_1	VERTEX	Cashman Takes Flight	OTHER
46	ARISTOCRAT	MO-73-ARI-16-19	1.08-62990	GEN8	Game of Thrones	PERSONALITY PGM
47	ARISTOCRAT	MO-73-ARI-16-20	1.03-63137	GEN8	A Christmas Story	PERSONALITY PGM
48	ARISTOCRAT	MO-73-ARI-16-21	1.01-63608	GEN8	Cool...I Scooped It Again	PERSONALITY PGM
49	ARISTOCRAT	MO-73-ARI-16-22	1.05-62937	GEN8	Britney Spears	PERSONALITY PGM
50	ARISTOCRAT	MO-73-ARI-16-23	1.01-63411	GEN8	Miss Kitty Gold	PERSONALITY PGM
51	ARISTOCRAT	MO-73-ARI-16-25	1.01-63260	GEN7/GEN8	Mistress Jade	PERSONALITY PGM
52	ARISTOCRAT	MO-73-ARI-16-27	1.01-63262	GEN7/GEN8	Mistress Scarlet	PERSONALITY PGM
53	ARISTOCRAT	MO-73-ARI-16-32	1.01-63428	GEN8	Batgirl & Catwoman	PERSONALITY PGM
54	ARISTOCRAT	SY-22-ARI-15-12 *	onelink-slots-controlled-java.jar	5.5.0.313	N/A	SYSTEM
55	ARISTOCRAT	SY-22-ARI-15-12 *	palamqplugin.jar	5.5.28	N/A	SYSTEM
56	ARISTOCRAT	SY-22-ARI-15-12 *	PaltronicsFS.img	5.5.38	N/A	SYSTEM
57	ARISTOCRAT	SY-22-ARI-15-12 *	paltronics-random.jar	1.0.0.375	N/A	SYSTEM
58	ARISTOCRAT	SY-22-ARI-15-21	PitBOSS	TD125481/12.10.102 0.4	N/A	SYSTEM
59	ARISTOCRAT	SY-22-ARI-15-21	Super-PlayMate	TD125481/12.10.102 0.7	N/A	SYSTEM
60	ARISTOCRAT	SY-394-ARI-16-02	Quickets	12.7.1008.0	N/A	SYSTEM
61	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.23.0.21_1.16.0_to_1.50.5.0_1.40.5.S3DA	1.50.5.0	N/A	SYSTEM
62	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.24.0.56_1.17.0_to_1.50.5.0_1.40.5.S3DA	1.50.5.0	N/A	SYSTEM
63	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.50.3.0_1.40.3_to_1.50.5.0_1.40.5.S3DA	1.50.5.0	N/A	SYSTEM
64	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.50.4.0_1.40.4_to_1.50.5.0_1.40.5.S3DA	1.50.5.0	N/A	SYSTEM
65	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.50.5.0_1.40.5_to_1.23.0.21_1.16.0.S3DA	1.50.5.0	N/A	SYSTEM
66	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.50.5.0_1.40.5_to_1.24.0.56_1.17.0.S3DA	1.50.5.0	N/A	SYSTEM
67	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.50.5.0_1.40.5_to_1.50.3.0_1.40.3.S3DA	1.50.5.0	N/A	SYSTEM
68	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.50.5.0_1.40.5_to_1.50.4.0_1.40.4.S3DA	1.50.5.0	N/A	SYSTEM
69	ARISTOCRAT	SY-73-ARI-15-22	nCLite1.50.5.0_OS1.40.5.img	1.40.5	N/A	SYSTEM
70	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.23.0.21_1.27.0_to_1.50.5.0_1.50.5.S3DA	1.50.5.0	N/A	SYSTEM
71	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.24.0.56_1.28.0_to_1.50.5.0_1.50.5.S3DA	1.50.5.0	N/A	SYSTEM
72	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.50.3.0_1.50.3_to_1.50.5.0_1.50.5.S3DA	1.50.5.0	N/A	SYSTEM
73	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.50.4.0_1.50.4_to_1.50.5.0_1.50.5.S3DA	1.50.5.0	N/A	SYSTEM

**Recommended for Approval**

74	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.50.5.0_1.50.5_to_1.23.0.21_1.27.0.S3DA	1.50.5.0	N/A	SYSTEM
75	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.50.5.0_1.50.5_to_1.24.0.56_1.28.0.S3DA	1.50.5.0	N/A	SYSTEM
76	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.50.5.0_1.50.5_to_1.50.3.0_1.50.3.S3DA	1.50.5.0	N/A	SYSTEM
77	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.50.5.0_1.50.5_to_1.50.4.0_1.50.4.S3DA	1.50.5.0	N/A	SYSTEM
78	ARISTOCRAT	SY-73-ARI-15-22	nCompass1.50.5.0_OS1.50.5.img	1.50.5	N/A	SYSTEM
79	ARISTOCRAT	SY-73-ARI-15-22	nConnect	TD125179/1.7.1020.2	N/A	SYSTEM
80	ARISTOCRAT	SY-73-ARI-15-22	Patron Balance Service	TD125179/12.10.1000.60	N/A	SYSTEM
81	ARISTOCRAT	SY-73-ARI-15-22	Sentinel.exe	1.50.5.0	N/A	SYSTEM
82	ARISTOCRAT	SY-73-ARI-15-22	Sentinel.exe	1.50.5.0	N/A	SYSTEM
83	ARISTOCRAT	SY-73-ARI-15-22	userdll_rev2.dll	0.0.3.0	N/A	SYSTEM
84	ARISTOCRAT	SY-73-ARI-15-22	userdll_rev2.dll	1.0.2.0	N/A	SYSTEM
85	ARISTOCRAT	SY-73-ARI-15-23	nConnect	TD123896/1.7.1020.2	N/A	SYSTEM
86	ARISTOCRAT	SY-73-ARI-15-24	nTime	12.10.1000.7	N/A	SYSTEM
87	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.50.6.1_OS1.40.6.img	1.40.6	N/A	SYSTEM
88	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.23.0.21_1.16.0_to_1.50.6.1_1.40.6.S3DA	1.50.6.1	N/A	SYSTEM
89	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.24.0.56_1.17.0_to_1.50.6.1_1.40.6.S3DA	1.50.6.1	N/A	SYSTEM
90	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.50.4.0_1.40.4_to_1.50.6.1_1.40.6.S3DA	1.50.6.1	N/A	SYSTEM
91	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.50.5.0_1.40.5_to_1.50.6.1_1.40.6.S3DA	1.50.6.1	N/A	SYSTEM
92	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.50.6.1_1.40.6_to_1.23.0.21_1.16.0.S3DA	1.50.6.1	N/A	SYSTEM
93	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.50.6.1_1.40.6_to_1.24.0.56_1.17.0.S3DA	1.50.6.1	N/A	SYSTEM
94	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.50.6.1_1.40.6_to_1.50.4.0_1.40.4.S3DA	1.50.6.1	N/A	SYSTEM
95	ARISTOCRAT	SY-73-ARI-15-25	nCLite1.50.6.1_1.40.6_to_1.50.5.0_1.40.5.S3DA	1.50.6.1	N/A	SYSTEM
96	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.23.0.21_1.27.0_to_1.50.6.1_1.50.6.S3DA	1.50.6.1	N/A	SYSTEM
97	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.24.0.56_1.28.0_to_1.50.6.1_1.50.6.S3DA	1.50.6.1	N/A	SYSTEM
98	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.50.4.0_1.50.4_to_1.50.6.1_1.50.6.S3DA	1.50.6.1	N/A	SYSTEM
99	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.50.5.0_1.50.5_to_1.50.6.1_1.50.6.S3DA	1.50.6.1	N/A	SYSTEM
100	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.50.6.1_1.50.6_to_1.23.0.21_1.27.0.S3DA	1.50.6.1	N/A	SYSTEM
101	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.50.6.1_1.50.6_to_1.24.0.56_1.28.0.S3DA	1.50.6.1	N/A	SYSTEM

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102	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.50.6.1_1.50.6_to_1.50.4.0_1.50.4.53DA	1.50.6.1	N/A	SYSTEM
103	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.50.6.1_1.50.6_to_1.50.5.0_1.50.5.53DA	1.50.6.1	N/A	SYSTEM
104	ARISTOCRAT	SY-73-ARI-15-25	nCompass1.50.6.1_OS1.50.6.img	1.50.6	N/A	SYSTEM
105	ARISTOCRAT	SY-73-ARI-15-25	Sentinel.exe	1.50.6.1	N/A	SYSTEM
106	ARISTOCRAT	SY-73-ARI-15-25	Sentinel.exe	1.50.6.1	N/A	SYSTEM
107	ARISTOCRAT	SY-73-ARI-15-25	userdll_rev2.dll	0.0.3.0	N/A	SYSTEM
108	ARISTOCRAT	SY-73-ARI-15-25	userdll_rev2.dll	1.0.2.0	N/A	SYSTEM
109	ARISTOCRAT	SY-73-ARI-15-26	Non-Cash Gateway	12.7.1014.3	N/A	SYSTEM
110	ARISTOCRAT	SY-73-ARI-15-26	Non-Cash Gateway	12.7.3001.5	N/A	SYSTEM
111	ARISTOCRAT	SY-73-ARI-15-26	Non-Cash Gateway	12.7.3031.17	N/A	SYSTEM
112	ARISTOCRAT	SY-73-ARI-15-27	Administrator	12.10.1101.13	N/A	SYSTEM
113	ARISTOCRAT	SY-73-ARI-15-27	Cash Gateway	12.10.1101.7	N/A	SYSTEM
114	ARISTOCRAT	SY-73-ARI-15-27	Diagnostic Monitor	12.10.1101.6	N/A	SYSTEM
115	ARISTOCRAT	SY-73-ARI-15-27	FloorLogix	12.10.1102.1	N/A	SYSTEM
116	ARISTOCRAT	SY-73-ARI-15-27	JackpotFill	12.10.1101.31	N/A	SYSTEM
117	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.23.0.21_1.16.0_to_1.51.1.0_1.41.1.S3DA	1.51.1.0	N/A	SYSTEM
118	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.24.0.56_1.17.0_to_1.51.1.0_1.41.1.S3DA	1.51.1.0	N/A	SYSTEM
119	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.50.5.0_1.40.5_to_1.51.1.0_1.41.1.S3DA	1.51.1.0	N/A	SYSTEM
120	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.50.6.1_1.40.6_to_1.51.1.0_1.41.1.S3DA	1.51.1.0	N/A	SYSTEM
121	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.51.1.0_1.41.1_to_1.23.0.21_1.16.0.S3DA	1.51.1.0	N/A	SYSTEM
122	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.51.1.0_1.41.1_to_1.24.0.56_1.17.0.S3DA	1.51.1.0	N/A	SYSTEM
123	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.51.1.0_1.41.1_to_1.50.5.0_1.40.5.S3DA	1.51.1.0	N/A	SYSTEM
124	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.51.1.0_1.41.1_to_1.50.6.1_1.40.6.S3DA	1.51.1.0	N/A	SYSTEM
125	ARISTOCRAT	SY-73-ARI-15-27	nCLite1.51.1.0_OS1.41.1.img	1.41.1	N/A	SYSTEM
126	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.23.0.21_1.27.0_to_1.51.1.0_1.51.1.S3DA	1.51.1.0	N/A	SYSTEM
127	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.24.0.56_1.28.0_to_1.51.1.0_1.51.1.S3DA	1.51.1.0	N/A	SYSTEM
128	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.50.5.0_1.50.5_to_1.51.1.0_1.51.1.S3DA	1.51.1.0	N/A	SYSTEM
129	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.50.6.1_1.50.6_to_1.51.1.0_1.51.1.S3DA	1.51.1.0	N/A	SYSTEM
130	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.51.1.0_1.51.1_to_1.23.0.21_1.27.0.S3DA	1.51.1.0	N/A	SYSTEM
131	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.51.1.0_1.51.1_to_1.24.0.56_1.28.0.S3DA	1.51.1.0	N/A	SYSTEM
132	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.51.1.0_1.51.1_to_1.50.5.0_1.50.5.S3DA	1.51.1.0	N/A	SYSTEM
133	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.51.1.0_1.51.1_to_1.50.6.1_1.50.6.S3DA	1.51.1.0	N/A	SYSTEM

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134	ARISTOCRAT	SY-73-ARI-15-27	nCompass1.51.1.0_OS1.51.1.img	1.51.1	N/A	SYSTEM
135	ARISTOCRAT	SY-73-ARI-15-27	nConnect	1.7.1102.5	N/A	SYSTEM
136	ARISTOCRAT	SY-73-ARI-15-27	Non-Cash Gateway	12.10.1101.7	N/A	SYSTEM
137	ARISTOCRAT	SY-73-ARI-15-27	ntime	12.10.1101.2	N/A	SYSTEM
138	ARISTOCRAT	SY-73-ARI-15-27	Oasis X2S	12.10.1101.4	N/A	SYSTEM
139	ARISTOCRAT	SY-73-ARI-15-27	Patron Balance Service	12.10.1101.4	N/A	SYSTEM
140	ARISTOCRAT	SY-73-ARI-15-27	Patron Service	12.10.1101.18	N/A	SYSTEM
141	ARISTOCRAT	SY-73-ARI-15-27	PitBoss	12.10.1101.38	N/A	SYSTEM
142	ARISTOCRAT	SY-73-ARI-15-27	Sentinel.exe	1.51.1.0	N/A	SYSTEM
143	ARISTOCRAT	SY-73-ARI-15-27	Sentinel.exe	1.51.1.0	N/A	SYSTEM
144	ARISTOCRAT	SY-73-ARI-15-27	SpeedMedia Administrator	12.10.1101.19	N/A	SYSTEM
145	ARISTOCRAT	SY-73-ARI-15-27	Super-PlayMate	12.10.1101.28	N/A	SYSTEM
146	ARISTOCRAT	SY-73-ARI-15-27	userdll_rev2.dll	0.0.3.0	N/A	SYSTEM
147	ARISTOCRAT	SY-73-ARI-15-27	userdll_rev2.dll	1.0.2.0	N/A	SYSTEM
148	ARISTOCRAT	SY-73-ARI-16-01	FloorLogix	TD122715/12.7.1501.4	N/A	SYSTEM
149	ARISTOCRAT	SY-73-ARI-16-02	FloorLogix	TD129954/12.7.1501.4	N/A	SYSTEM
150	ARISTOCRAT	SY-73-ARI-16-03	Diagnostic Monitor	12.10.1020.2	N/A	SYSTEM
151	ARISTOCRAT	SY-73-ARI-16-03	Sentinel3.exe	12.10.1021.1	N/A	SYSTEM
152	ARISTOCRAT	SY-73-ARI-16-03	SIII 12.10.1021.1.S3DA	12.10.1021.1	N/A	SYSTEM
153	ARISTOCRAT	SY-73-ARI-16-03	SIII 12.10.1021.1_NK 2.7.8_smd.S3DA	12.10.1021.1	N/A	SYSTEM
154	ARISTOCRAT	SY-73-ARI-16-06	Non-Cash Gateway	TD130899/12.10.1020.3	N/A	SYSTEM
155	ARISTOCRAT	SY-73-ARI-16-11	Cash Gateway	12.10.1020.7	N/A	SYSTEM
156	ARISTOCRAT	SY-73-ARI-16-13	Oasis Encryption and Conversion Manager	12.10.1100.1	N/A	SYSTEM
157	ARISTOCRAT	SY-73-ARI-16-14	JackpotFill	12.10.1102.8	N/A	SYSTEM
158	ARISTOCRAT	SY-73-ARI-16-15	Non-Cash Gateway	12.10.1020.7	N/A	SYSTEM
159	BALLY	MO-22-BAL-15-08	BAL_253527A	BAL_253527A	CONTROL LOGIC	PERSONALITY PGM
160	BALLY	MO-22-BAL-15-08	BAL_253528A	BAL_253528A	GEARS OF GOLD COMMON ART	SOUND/GRAPHICS
161	BALLY	MO-22-BAL-15-08	BAL_253529A	BAL_253529A	GEARS OF GOLD LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
162	BALLY	MO-22-BAL-15-09	BAL_255348B	BAL_255348B	CONTROL LOGIC	PERSONALITY PGM
163	BALLY	MO-22-BAL-15-09	BAL_255349B	BAL_255349B	THE BLOB COMMON ART	SOUND/GRAPHICS
164	BALLY	MO-22-BAL-15-09	BAL_255350B	BAL_255350B	THE BLOB LANGUAGE (ENGLISH)	SOUND/GRAPHICS
165	BALLY	MO-73-BAL-15-113	BAL_255274B	BAL_255274B	CONTROL LOGIC	PERSONALITY PGM
166	BALLY	MO-73-BAL-15-113	BAL_255275A	BAL_255275A	MADAME MONARCH COMMON ART/LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
167	BALLY	MO-73-BAL-15-30	303459C	C	HOT SHOT MULTI STACKS	PERSONALITY PGM
168	BALLY	MO-73-BAL-15-64	BAL_254202B	BAL_254202B	CONTROL LOGIC	PERSONALITY PGM
169	BALLY	MO-73-BAL-15-64	BAL_254203B	BAL_254203B	NASCAR COMMON ART	SOUND/GRAPHICS
170	BALLY	MO-73-BAL-15-64	BAL_254204B	BAL_254204B	NASCAR LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
171	BALLY	MO-73-BAL-15-78	BAL_256433A	BAL_256433A	CONTROL LOGIC	PERSONALITY PGM
172	BALLY	MO-73-BAL-15-78	BAL_256434A	BAL_256434A	SUPER BELLRINGER COMMON ART	SOUND/GRAPHICS
173	BALLY	MO-73-BAL-15-78	BAL_256435A	BAL_256435A	SUPER BELLRINGER LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
174	BALLY	MO-99-BAL-15-11	BAL_254923A	BAL_254923A	CONTROL LOGIC	PERSONALITY PGM
175	BALLY	MO-99-BAL-15-11	BAL_254924A	BAL_254924A	BIG RED LANTERN - COMMON ART	SOUND/GRAPHICS
176	BALLY	MO-99-BAL-15-11	BAL_254925A	BAL_254925A	BIG RED LANTERN - LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
177	Everi Games, Inc	MO-171-MMG-14-118	5939	1.0.0-5	MF_Aeronauts	PERSONALITY PGM
178	Everi Games, Inc	MO-171-MMG-15-105	6447	1.0.0-9	MF_FireSorceress	PERSONALITY PGM
179	Everi Games, Inc	MO-171-MMG-15-123	6310	1.0.0-15	MF_RoyalElephant	PERSONALITY PGM
180	Everi Games, Inc	MO-171-MMG-15-127	6771	1.0.0-6	MF_CarnivalInRioHD	PERSONALITY PGM

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181	Everi Games, Inc	MO-171-MMG-15-31	5826	1.0.0-14	MF_DiamondStash	PERSONALITY PGM
182	Everi Games, Inc	MO-171-MMG-15-45	5956	1.0.0-8	MF_Rumpelstiltskin	PERSONALITY PGM
183	Everi Games, Inc	MO-171-MMG-15-46	5992	1.0.0-11	MF_ParisLeMagnifique	PERSONALITY PGM
184	Everi Games, Inc	MO-171-MMG-15-86	6804	1.0.0-18	MF_TimeTwister	PERSONALITY PGM
185	Everi Games, Inc	MO-171-MMG-16-07	6282	1.0.0-13	MFm_DoubleCherry	PERSONALITY PGM
186	Everi Games, Inc	MO-171-MMG-16-18	6395	1.0.0-9	MFm_DragonsLuck	PERSONALITY PGM
187	Everi Games, Inc	MO-22-MMG-16-01	6787	1.0.0-14	MFm_DoubleEagle	PERSONALITY PGM
188	Everi Games, Inc	MO-394-MMG-15-100	6317	1.0.0-12	MF_WildPack	PERSONALITY PGM
189	Everi Games, Inc.	MO-171-MMG-15-107	6454	1.0.0-1	MF_LittleWitches	PERSONALITY PGM
190	Everi Games, Inc.	MO-171-MMG-15-110	6853	1.0.0-14	MF_Gargoyle	PERSONALITY PGM
191	Everi Games, Inc.	MO-171-MMG-15-124	6949-6936	OS1.42x86_L2.0.0-127_P1.10.2-3	OS1.42x86_L2.0.0-127_P1.10.2-3	MAIN PGM
192	Everi Games, Inc.	MO-171-MMG-15-124	6950-6936	OS2.22x86_L2.0.0-127_P1.10.2-3	OS2.22x86_L2.0.0-127_P1.10.2-3	MAIN PGM
193	Everi Games, Inc.	MO-171-MMG-15-124	6951-6936	OS7.42x64_L2.0.0-127_P1.10.2-3	OS7.42x64_L2.0.0-127_P1.10.2-3	MAIN PGM
194	Everi Games, Inc.	MO-171-MMG-15-60	6224	1.0.0-6	MF_TreasureTrove	PERSONALITY PGM
195	Everi Games, Inc.	MO-171-MMG-15-87	6802	1.0.0-14	MF_SnowTiger	PERSONALITY PGM
196	Everi Games, Inc.	MO-171-MMG-15-96	6049	1.0.0-19	MF_GiftsOfPandora	PERSONALITY PGM
197	Everi Games, Inc.	MO-171-MMG-16-01	6774	1.0.0-10	MFm_DoubleJackpotLionsShare	PERSONALITY PGM
198	Everi Games, Inc.	MO-171-MMG-16-03	6843	1.0.0-11	MFm_Kingmaker	PERSONALITY PGM
199	Everi Games, Inc.	MO-171-MMG-16-06	6863	1.0.0-12	MFm_WildWildGems	PERSONALITY PGM
200	Everi Games, Inc.	MO-171-MMG-16-09	6864	1.0.0-18	MFm_DoubleJackpotGems	PERSONALITY PGM
201	Everi Games, Inc.	MO-171-MMG-16-10	6417	1.0.0-10	MF_SuperStrikeProgressive	PERSONALITY PGM
202	Everi Games, Inc.	MO-171-MMG-16-11	6527	1.0.0-17	MFm_BlackDiamond	PERSONALITY PGM
203	Everi Games, Inc.	MO-171-MMG-16-12	6760	1.0.0-12	MFm_BlueRibbon	PERSONALITY PGM
204	Everi Games, Inc.	MO-171-MMG-16-15	6472	1.0.0-6	MFm_CrystalStar	PERSONALITY PGM
205	Everi Games, Inc.	MO-171-MMG-16-17	6207	1.0.0-8	MF_JourneyToTheCenterOfTheEarth	PERSONALITY PGM
206	Everi Games, Inc.	MO-22-MMG-15-02	6233	1.0.0-5	MF_FireCrystal	PERSONALITY PGM
207	Everi Games, Inc.	MO-22-MMG-15-05	6372	1.0.0-5	MF_TempleAtDelphi	PERSONALITY PGM
208	Everi Games, Inc.	MO-231-MMG-15-03	6318	1.0.0-14	MF_FullService	PERSONALITY PGM
209	Everi Games, Inc.	MO-286-MMG-16-01	7010	2.4.0-420	MFJ_108_2.4.0-420	SECURITY/CONFIG.
210	Everi Games, Inc.	MO-394-MMG-15-104	6232	1.0.0-11	MF_MotherNature	PERSONALITY PGM
211	Everi Games, Inc.	MO-394-MMG-15-109	6459	1.0.0-7	MF_GoddessOfTheNile	PERSONALITY PGM
212	House Advantage LLC.	SY-38-HAL-16-01	BulkUpdateUtility.exe	13.5.21	N/A	SYSTEM
213	IGT	MO-22-IGT-15-241	UCG0096A1	N/A	GHOSTBUSTERS SLIMERS GONE WILD	OTHER
214	IGT	MO-22-IGT-15-284	UCG0082A1	N/A	THE HANGOVER PART II	OTHER
215	IGT	MO-22-IGT-15-310	SIGN1184	N/A	GHOSTBUSTERS SLIMERS GONE WILD	SOUND/GRAPHICS
216	IGT	MO-22-IGT-15-332	GAME020001EUMN01	ASCENT GAME PACKAGE	HOUSE OF CARDS - WELCOME TO WASHINGTON	PERSONALITY PGM
217	IGT	MO-22-IGT-15-332	GI020001EUMN001	ASCENT INSTALL	HOUSE OF CARDS - WELCOME TO WASHINGTON	INSTALLER
218	IGT	MO-22-IGT-15-332	UCG0109A1	N/A	HOUSE OF CARDS	OTHER
219	IGT	MO-22-IGT-15-332	UCG5109A1	N/A	HOUSE OF CARDS MLP SIGN CONTROLLER	OTHER
220	IGT	MO-22-IGT-15-334	GAME020001EUNN01	ASCENT GAME PACKAGE	HOUSE OF CARDS - POWER AND MONEY	PERSONALITY PGM
221	IGT	MO-22-IGT-15-334	GI020001EUNN001	ASCENT INSTALL	HOUSE OF CARDS - POWER AND MONEY	INSTALLER
222	IGT	MO-22-IGT-16-02	GAME020003TT0D01	ASCENT GAME PACKAGE	LUCKY BAR FREE GAMES	PERSONALITY PGM
223	IGT	MO-22-IGT-16-02	GI020003TT0D001	ASCENT INSTALL	LUCKY BAR FREE GAMES	INSTALLER
224	IGT	MO-22-IGT-16-05	GAME020005H6FB01	ASCENT GAME PACKAGE	FORTUNE INGOT FREE GAMES	PERSONALITY PGM
225	IGT	MO-22-IGT-16-05	GI020005H6FB001	ASCENT INSTALL	FORTUNE INGOT FREE GAMES	INSTALLER

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226	IGT	MO-22-IGT-16-10	GAME020003QZ4D01	ASCENT GAME PACKAGE	SIZZLING 7S	PERSONALITY PGM
227	IGT	MO-22-IGT-16-10	GI020003QZ4D001	ASCENT INSTALL	SIZZLING 7S	INSTALLER
228	IGT	MO-22-IGT-16-11	GAME020005RLZM01	ASCENT GAME PACKAGE	WILD WIND UPS	PERSONALITY PGM
229	IGT	MO-22-IGT-16-11	GI020005RLZM001	ASCENT INSTALL	WILD WIND UPS	INSTALLER
230	IGT	MO-22-IGT-16-26	GAME020003H4HD01	ASCENT GAME PACKAGE	RED HOT 21 DOUBLE DOLLARS	PERSONALITY PGM
231	IGT	MO-22-IGT-16-26	GI020003H4HD001	ASCENT INSTALL	RED HOT 21 DOUBLE DOLLARS	INSTALLER
232	IGT	MO-22-IGT-16-27	GAME020003M2GH01	ASCENT GAME PACKAGE	TRIPLE DOUBLE BUTTERFLY 7S	PERSONALITY PGM
233	IGT	MO-22-IGT-16-27	GI020003M2GH001	ASCENT INSTALL	TRIPLE DOUBLE BUTTERFLY 7S	INSTALLER
234	IGT	MO-22-IGT-16-28	GAME020003H5VH01	ASCENT GAME PACKAGE	DOUBLE 4X PAY	PERSONALITY PGM
235	IGT	MO-22-IGT-16-28	GI020003H5VH001	ASCENT INSTALL	DOUBLE 4X PAY	INSTALLER
236	IGT	MO-22-IGT-16-29	GAME020005FRAM03	ASCENT GAME PACKAGE	LADY FALCONER	PERSONALITY PGM
237	IGT	MO-22-IGT-16-29	GI020005FRAM003	ASCENT INSTALL	LADY FALCONER	INSTALLER
238	IGT	MO-22-IGT-16-30	GAME020001TJ7M01	ASCENT GAME PACKAGE	DARK & STORMY	PERSONALITY PGM
239	IGT	MO-22-IGT-16-30	GI020001TJ7M001	ASCENT INSTALL	DARK & STORMY	INSTALLER
240	IGT	MO-22-IGT-16-35	GAME020005RMIM03	ASCENT GAME PACKAGE	WILD GARDEN	PERSONALITY PGM
241	IGT	MO-22-IGT-16-35	GI020005RMIM003	ASCENT INSTALL	WILD GARDEN	INSTALLER
242	IGT	MO-22-IGT-16-39	GAME020003H1LD01	ASCENT GAME PACKAGE	DOUBLE DOUBLE GOLD FREE GAMEŞ	PERSONALITY PGM
243	IGT	MO-22-IGT-16-39	GI020003H1LD001	ASCENT INSTALL	DOUBLE DOUBLE GOLD FREE GAMEŞ	INSTALLER
244	IGT	MO-22-IGT-16-40	GAME020001M1KB01	N/A	WHITE ORCHID (M1K)	PERSONALITY PGM
245	IGT	MO-22-IGT-16-40	GI020001M1KB001	N/A	WHITE ORCHID (M1K)	INSTALLER
246	IGT	MO-22-IGT-16-54	GAME020005M1JB02	ASCENT GAME PACKAGE	PHARAOHS FORTUNE FREE GAMES	PERSONALITY PGM
247	IGT	MO-22-IGT-16-54	GI020005M1JB002	ASCENT INSTALL	PHARAOHS FORTUNE FREE GAMES	INSTALLER
248	IGT	MO-286-IGT-16-03	GAME014-003H2E-H02	AVP GAME PACKAGE	EUREKA!	PERSONALITY PGM
249	IGT	MO-286-IGT-16-03	GI014-003H2E-H002	AVP INSTALL	EUREKA	INSTALLER
250	IGT	MO-286-IGT-16-05	GAME014-002QD9-N06	AVP GAME PACKAGE	THE HANGOVER PART II	PERSONALITY PGM
251	IGT	MO-286-IGT-16-05	GI014-002QD9-N006	AVP INSTALL	THE HANGOVER PART II	INSTALLER
252	IGT	MO-286-IGT-16-05	GI014-002QD9-N006.V02	AVP INSTALL	THE HANGOVER PART II	INSTALLER
253	IGT	MO-286-IGT-16-06	GAME014-003NWA-H02	AVP GAME PACKAGE	TRIPLE EGYPT	PERSONALITY PGM
254	IGT	MO-286-IGT-16-06	GI014-003NWA-H002	AVP INSTALL	TRIPLE EGYPT	INSTALLER
255	IGT	MO-286-IGT-16-07	GAME014-002G2G-N05	AVP GAME PACKAGE	GHOSTBUSTERS SLIMERS GONE WILD FREE GAME	PERSONALITY PGM
256	IGT	MO-286-IGT-16-07	GI014-002G2G-N005	AVP INSTALL	GHOSTBUSTERS SLIMERS GONE WILD FREE GAME	INSTALLER
257	IGT	MO-286-IGT-16-07	GI014-002G2G-N005.V02	AVP INSTALL	GHOSTBUSTERS SLIMERS GONE WILD FREE GAME	INSTALLER
258	IGT	MO-50-IGT-16-01	GAME020003T3FP02	ASCENT GAME PACKAGE	QUARTERMANIA 2X 3X 4X 5X SUPER TIMES PAY FREE GAME	PERSONALITY PGM
259	IGT	MO-50-IGT-16-01	GI020003T3FP002	ASCENT INSTALL	QUARTERMANIA 2X 3X 4X 5X SUPER TIMES PAY FREE GAME	INSTALLER
260	IGT	MO-50-IGT-16-01	UCG0091B1	QUARTERMANIA - STANDALONE WAP	QUARTERMANIA - STANDALONE WAP	OTHER
261	IGT	MO-50-IGT-16-02	GAME020003T3SP02	ASCENT GAME PACKAGE	QUARTERMANIA TRIPLE RED HOT 7 FREE GAMES	PERSONALITY PGM
262	IGT	MO-50-IGT-16-02	GI020003T3SP002	N/A	QUARTERMANIA TRIPLE RED HOT 7 FREE GAMES	INSTALLER
263	IGT	MO-50-IGT-16-03	GAME020003T3TP02	ASCENT GAME PACKAGE	QUARTERMANIA WILD RED 7 FREE GAMES MLP	PERSONALITY PGM
264	IGT	MO-50-IGT-16-03	GI020003T3TP002	ASCENT INSTALL	QUARTERMANIA WILD RED 7 FREE GAMES MLP	INSTALLER

**Recommended for Approval**

265	IGT	SY-22-IGT-15-14	470004187	4.0 HF1	N/A	SYSTEM
266	IGT	SY-22-IGT-15-14	IGT TOURNAMENT MANAGER	4.0 HF1	N/A	SYSTEM
267	IGT	SY-22-IGT-15-14	IGT TOURNAMENT MANAGER DATABASE	4.0 HF1	N/A	SYSTEM
268	IGT	SY-22-IGT-15-14	IGT TOURNAMENT MANAGER MESSAGING SERVICE	4.0 HF1	N/A	SYSTEM
269	IGT	SY-22-IGT-15-14	IGT TOURNAMENT MANAGER STANDALONEGCM	4.0 HF1	N/A	SYSTEM
270	IGT	SY-22-IGT-15-14	IGT-TRM.ipa	4.0 HF1	N/A	OTHER
271	KONAMI GAMING INC	MO-73-KON-14-244	KGI_LWPSYSC014XX	WINDOWS OS	N/A	MAIN PGM
272	KONAMI GAMING INC	MO-73-KON-15-100	KGI_L742MLB001WD00	GAME PROGRAM	Volcanic Rock Fire	PERSONALITY PGM
273	KONAMI GAMING INC	MO-73-KON-15-222	KGI_L641MLA011WD00	GAME PROGRAM	Bull Mystery	PERSONALITY PGM
274	KONAMI GAMING INC	MO-73-KON-15-229	PLAF195G28	MAIN PROGRAM - ROM 1	ADV5/REV/ADV3 Platform	MAIN PGM
275	KONAMI GAMING INC	MO-73-KON-15-229	PLAF195G28	MAIN PROGRAM - ROM 2	ADV5/REV/ADV3 Platform	MAIN PGM
276	KONAMI GAMING INC	MO-73-KON-15-229	PLAF195G28	MAIN PROGRAM - ROM 3	ADV5/REV/ADV3 Platform	MAIN PGM
277	KONAMI GAMING INC	MO-73-KON-16-02	KGI_M528MLA012WD0 0	GAME PROGRAM	Freja's Magic	PERSONALITY PGM
278	KONAMI GAMING INC	MO-73-KON-16-08	KGI_M509MLA040WD0 0	GAME PROGRAM	Safari Stacks	PERSONALITY PGM
279	KONAMI GAMING INC	MO-73-KON-16-16	KGI_M520SRB012WD00	GAME PROGRAM	White Cats	PERSONALITY PGM
280	KONAMI GAMING INC.	MO-73-KON-15-227	KGI_L675SPC012WD07	PROGRESSIVE	Hammer Festival	PERSONALITY PGM
281	KONAMI GAMING INC.	MO-73-KON-16-03	KGI_M502MLA011WD0 0	GAME PROGRAM	Fortune Stacks	PERSONALITY PGM
282	SDS	SY-22-SDS-16-02	227842 Rev C	227842 Rev C	iVIEW3 Hardware	HARDWARE
283	SDS	SY-47-SDS-15-01	DMGlass.hex	IDMTS06000F1303	N/A	SYSTEM
284	SPE-IGT	MO-329-SPE-15-02	CB5E-2.01 (RO)	2.01 (RO)	BIOS	OTHER
285	SPE-IGT	MO-50-SPE-16-01	OS.CFINIT.FIELD.3.0.24. 0.iso	2.14-KS	UMR	OTHER
286	SPE-IGT	MO-50-SPE-16-01	OS.SYSTEM.FIELD.3.0.24 .iso	2.14-KS	UMR	OTHER
287	SPE-IGT	MO-50-SPE-16-01	PlatformCore.Casino.CF InitKansas.59.16.35.0.is o	2.14-KS	UMR	OTHER
288	SPE-IGT	MO-73-SPE-15-34	EGM.OpenSourceLicens es.Field.1.0.65.2.iso	59.17.6.0	Core Market	MAIN PGM
289	SPE-IGT	MO-73-SPE-15-34	OS.NVIDIA- GF8.FIELD.3.0.34.0.iso	59.17.6.0	Core Market	MAIN PGM
290	SPE-IGT	MO-73-SPE-15-34	OS.SYSTEM.FIELD.3.0.34 .iso	59.17.6.0	Core Market	MAIN PGM
291	SPE-IGT	MO-73-SPE-15-34	Platform.ML4_2_Core.F ield.2.978.6.0.iso	59.17.6.0	Core Market	MAIN PGM
292	SPE-IGT	MO-73-SPE-15-34	PlatformCore.MarketCa sino.Field.59.17.6.0.iso	59.17.6.0	Core Market	MAIN PGM
293	SPE-IGT	MO-73-SPE-15-34	Protocol.ML4_2_Proto cols.Field.59.17.6.0.iso	59.17.6.0	Core Market	MAIN PGM
294	WMS	MO-166-WMS-16-02	SM34-000-1000	1000 HM6.011	REEL RICHES MEDIA CONTROLLER	SOUND/GRAPHICS
295	WMS	MO-22-WMS-15-104	SCCE-000-1030	1030 H19.053	JACKPOT PARTY	PERSONALITY PGM
296	WMS	MO-22-WMS-15-107	SSSG-000-16H0	16H0 H13.542	OPERATING SYSTEM	MAIN PGM
297	WMS	MO-22-WMS-15-57	SM32-000-1000	1000 HM6.011	Jackpot Party Media Controller	SOUND/GRAPHICS
298	WMS	MO-22-WMS-16-01	DD7E-000-1000	1000 H19.072	FOREVER LUCK	PERSONALITY PGM
299	WMS	MO-22-WMS-16-02	DDB3-000-1000	1000 H19.072	JUNGLE WILD II	PERSONALITY PGM
300	WMS	MO-22-WMS-16-05	SB5E-000-1020	1020 H19.041	GAME CHEST HD #1	PERSONALITY PGM
301	WMS	MO-22-WMS-16-06	SCFE-000-1000	1000 H19.053	HIGH CLASS - REEL RICHES	PERSONALITY PGM

**Recommended for Approval**

302	WMS	MO-22-WMS-16-07	SCFD-000-1000	1000 H19.053	REEL RICHES FORTUNE AGE	PERSONALITY PGM
303	WMS	MO-22-WMS-16-08	DDAF-000-1000	1000 H19.041	HOT HOT 8 BIER HAUS EDITION	PERSONALITY PGM
304	WMS	MO-22-WMS-16-09	1457788-XX	1457788-XX	Button Panel	HARDWARE
305	WMS	MO-22-WMS-16-12	SDC0-000-1010	1010 H19.032	Big Green Stacks - High Denom	PERSONALITY PGM
306	WMS	MO-73-WMS-16-01	NNRC-000-1100	1100	RAM CLEAR	SECURITY/CONFIG
307	WMS	MO-73-WMS-16-02	N00B-000-1020	1020 01.01.01	Multi-Hand Poker	PERSONALITY PGM
308	WMS	SY-22-WMS-16-01	admin.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
309	WMS	SY-22-WMS-16-01	checksum.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
310	WMS	SY-22-WMS-16-01	connection_defines.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
311	WMS	SY-22-WMS-16-01	controller.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
312	WMS	SY-22-WMS-16-01	db_conn.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
313	WMS	SY-22-WMS-16-01	device.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
314	WMS	SY-22-WMS-16-01	enrollment.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
315	WMS	SY-22-WMS-16-01	enum_imports.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
316	WMS	SY-22-WMS-16-01	error.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
317	WMS	SY-22-WMS-16-01	FC3-LAP-1.6.2	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
318	WMS	SY-22-WMS-16-01	ghost_group.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
319	WMS	SY-22-WMS-16-01	home.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
320	WMS	SY-22-WMS-16-01	index.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
321	WMS	SY-22-WMS-16-01	jackpot.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
322	WMS	SY-22-WMS-16-01	jackpot_sql_defines.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
323	WMS	SY-22-WMS-16-01	lamp.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
324	WMS	SY-22-WMS-16-01	LAP-SYS-162	LAP-SYS-162	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
325	WMS	SY-22-WMS-16-01	load_game.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
326	WMS	SY-22-WMS-16-01	log.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
327	WMS	SY-22-WMS-16-01	logging_handlers.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
328	WMS	SY-22-WMS-16-01	meter_delta_defines.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
329	WMS	SY-22-WMS-16-01	monitor.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
330	WMS	SY-22-WMS-16-01	page_elements.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
331	WMS	SY-22-WMS-16-01	progressive.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
332	WMS	SY-22-WMS-16-01	sql_defines.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
333	WMS	SY-22-WMS-16-01	sql_table_name_defines.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
334	WMS	SY-22-WMS-16-01	template_defines.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
335	WMS	SY-22-WMS-16-01	theme.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
336	WMS	SY-22-WMS-16-01	tree.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
337	WMS	SY-22-WMS-16-01	utils.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
338	WMS	SY-22-WMS-16-01	versions.py	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM

**Recommended for Approval**

339	WMS	SY-22-WMS-16-01	wmsProgCon	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
340	WMS	SY-22-WMS-16-01	wmsProgValidator	1.6.2	LOCAL AREA PROGRESSIVE CONTROLLER (LAP)	SYSTEM
* (SY-22-ARI-15-12) 6 month field test Approved only with the nCompass SMIB and not the Mega MIC unless internal controls developed						

**Recommend for Revocation**

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	<b>Replace With</b>	<b>Remove/ Replace by:</b>
1	ARISTOCRAT	MO-22-ARI-10-98	352530	MKVI SERIES - U72	5 Dragons	N/A	15-May-2016
2	ARISTOCRAT	MO-22-ARI-10-98	352530	MKVI SERIES - U73	5 Dragons	N/A	15-May-2016
3	ARISTOCRAT	MO-22-ARI-10-98	352530	MKVI SERIES - U85	5 Dragons	N/A	15-May-2016
4	ARISTOCRAT	MO-22-ARI-10-98	352530	MKVI SERIES - U86	5 Dragons	N/A	15-May-2016
5	ARISTOCRAT	MO-73-ARI-15-98	1.03-63349	GEN8	Wild Panda Gold	1.04-63349	14-Jun-2016
6	ARISTOCRAT	SY-22-ARI-15-22	Sentinel3.exe	12.10.1020.1	N/A	12.10.1021.1	14-Jun-2016
7	ARISTOCRAT	SY-22-ARI-15-22	SIII 12.10.1020.1.S3DA	12.10.1020.1	N/A	SIII 12.10.1021.1.S3DA	14-Jun-2016
8	ARISTOCRAT	SY-22-ARI-15-22	SIII 12.10.1020.1_NK 2.7.8_smd.S3DA	12.10.1020.1	N/A	SIII 12.10.1021.1_NK 2.7.8_smd.S3DA	14-Jun-2016
9	Everi Games	MO-171-MMG-15-80	6156	1.0.0-7	MF_Gargoyle	6853	14-Jun-2016
10	Everi Games, Inc.	MO-171-MMG-15-103	6836-6835	OS1.42x86_L2.0.0- 121	OS1.42x86_L2.0.0-121	OS1.42x86_L2.0.0-127_P1.10.2-3	14-Jun-2016
11	Everi Games, Inc.	MO-171-MMG-15-103	6837-6835	OS2.22x86_L2.0.0- 121	OS2.22x86_L2.0.0-121	OS2.22x86_L2.0.0-127_P1.10.2-3	14-Jun-2016
12	Everi Games, Inc.	MO-171-MMG-15-103	6838-6835	OS7.41x64_L2.0.0- 121	OS7.41x64_L2.0.0-121	OS7.42x64_L2.0.0-127_P1.10.2-3	14-Jun-2016
13	IGT	MO-22-IGT-15-328	GAME020005M1JB01	ASCENT GAME PACKAGE	PHARAOHS FORTUNE FREE	GAME020005M1JB02	14-Jun-2016
14	IGT	MO-22-IGT-15-328	GI020005M1JB001	ASCENT INSTALL	PHARAOHS FORTUNE FREE	GI020005M1JB002	14-Jun-2016
15	KONAMI GAMING INC	MO-22-KON-12-54	PLAF164G28	MAIN PROGRAM	N/A	PLAF195G28	14-Jun-2016
16	KONAMI GAMING INC	MO-22-KON-12-54	PLAF164G28	MAIN PROGRAM	N/A	PLAF195G28	14-Jun-2016
17	KONAMI GAMING INC	MO-22-KON-12-54	PLAF164G28	MAIN PROGRAM	N/A	PLAF195G28	14-Jun-2016
18	WMS	MO-22-WMS-15-99	N00B-000-1010	1010 01.01.01	MULTI-HAND POKER	N00B-000-1020	15-May-2016

Rejected under 112-107-3 (j)(3)

	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	AINSWORTH GAMING TEC	MO-73-AWG-15-67	GDINC31E	1E	TWICE THE DIAMONDS	PERSONALITY PGM
2	AINSWORTH GAMING TEC	MO-73-AWG-15-67	GDINC32E	2E	TWICE THE DIAMONDS	PERSONALITY PGM
3	ARISTOCRAT	MO-73-ARI-15-31	1.01-63099	GEN7/GEN8	Weird Wicked & Wild	PERSONALITY PGM
4	Everi Games, Inc.	MO-171-MMG-14-104	OSA6331-01	Rev 158	M11-MV061902-158	MAIN PGM
5	Everi Games, Inc.	MO-73-MMG-14-02	D0A6143-00	4.9	M11 ORT Games Drive	PERSONALITY PGM

**Boot Hill Casino Internal Control Amendments**

April 15, 2016

<b><u>Item #/ (Description)</u></b>	<b><u>Regulation Waiver?</u></b>	<b><u>Regulation/IC Reference</u></b>	<b><u>Staff Recommendation</u></b>
BH450 – Marketing Manager	No	IC 700.060.06	Approval
BH451 – Executive Admin Assistant	No	KAR 112-112-8 / IC 260.020	Approval
BH453 – Assistant General Manager	No	IC 700.010, 700.040.01, 700.050.01, 700.060, 700.090, 700.101	Approval

**Hollywood Casino Internal Control Amendments**

April 15, 2016

<b><u>Item #/ (Description)</u></b>	<b><u>Regulation Waiver?</u></b>	<b><u>Regulation/IC Reference</u></b>	<b><u>Staff Recommendation</u></b>
HW 72 – Cage, Main Bank and Count Room Procedures	Yes	KAR 112-104-11,12,13,14,16,17,18,19,20,32; 112-108-48,49 / Chapter F Section 1,3,5,6,7,8,12,13,14,15,16,17	Approval
HW79 – Poker	No	KAR 112-108-42, 112-108-45 / Chapter D	Approval
HW81 – Midi-Baccarat	No	Rules of the Game – Midi-Baccarat	Approval
HW82 – Top 3	No	Rules of the Game – Top 3	Approval
HW83 – Table Games Supervision	Yes	KAR 112-108-36(c) / Chapter B 11.05	Approval

BOOT HILL CASINO & RESORT  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
April 15, 2016

BY: Diane Giardine

- 1) For the month of March 2016, BHCR experienced a decrease in Total Gaming Revenue of 12.15% over prior year March 2015. Total Slot revenue was down 11.56% while Table Games revenue was down 16.33%.

Promotions & Events

- New Firesides Menu featuring Steak Your Claim
- Big Hand Bonus in Poker
- Hotel Promotions – Discounted Rates
- Buffalo Packages
- Motorcoach Trips
- Thursday Nights – All You Can Eat Crab Legs at Firesides
- March 18 - Lucky Cash Giveaway
- Seniors Take 10
- March 27 – Easter Brunch Buffet at Firesides
- Mustang Madness
- Tax Day Cash Bonus

United Wireless Events

- March 17 – Rascal Flatts
- April 10 – Tenth Avenue North
- April 16 – Dodge City Law Football
- April 30 – Dodge City Law Football
- May 18 – Beach Boys
- August 25 – Styx

**BOOT HILL CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	March 2016	March 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	2,971,918.58	3,362,037.59	25,709,910.17	26,789,958.55
Table games	397,538.00	475,131.00	3,536,500.50	3,592,741.50
Other #	<u>2,019.05</u>	<u>2,002.22</u>	<u>9,368.36</u>	<u>7,285.65</u>
Total Lottery Gaming Facility Revenue	<u><u>3,371,475.63</u></u>	<u><u>3,839,170.81</u></u>	<u><u>29,255,779.03</u></u>	<u><u>30,389,985.70</u></u>
State Share 22%	741,724.64	844,617.58	6,436,271.39	6,685,796.85
Local Share 3%	101,144.27	115,175.12	877,673.37	911,699.57
Problem Gambling Share 2%	67,429.51	76,783.42	585,115.58	607,799.71
Casino Share 73%	2,461,177.21	2,802,594.69	21,356,718.69	22,184,689.56

***\*Unaudited-as reported by the Kansas Lottery Central Computer system.***

***#Other sweeps, principally lost and found funds.***

**KANSAS STAR CASINO  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION**

**April 15, 2016**

**BY: DAN IHM –GENERAL MANAGER**

## **Operational Notes**

- **March admissions up .3% from March 2015.**

## **Past Arena Events**

- **March 12-John Mueller's Winter Dance Party  
(Buddy Holly Tribute Show)**

## **Upcoming Events Center Events**

- **April 14-Adam Ferrara (comedian)**
- **April 16-Foreigner**
- **April 21-Todd Barry (comedian)**
- **April 23-Asian Variety**
- **April 28-Taylor Williamson (comedian)**
- **April 30-EFC (Evolution Fighting Championship)**

## **March Revenue #'s**

- **Total Gross Gaming Revenue down 1.6% from March 2015.**
- **Slot Coin-In (Handle) down 3.8% from March 2015.**
- **Slot hold up .26 pts vs. March 2015.**
- **Table Game drop down 11.3% from March 2015.**
- **Table Game hold is up 1.3 pts vs March 2015.**
- **Poker Room revenue down 2.9 % from March 2015.**

**KANSAS STAR CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	March 2016	March 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	13,892,737.78	14,172,363.22	116,825,867.97	114,412,920.32
Table games	2,336,073.06	2,460,844.56	20,513,715.04	20,884,440.70
Other #	<u>5,141.90</u>	<u>7,790.85</u>	<u>17,786.60</u>	<u>18,669.64</u>
Total Lottery Gaming Facility Revenue	<u>16,233,952.74</u>	<u>16,640,998.63</u>	<u>137,357,369.61</u>	<u>135,316,030.66</u>
State Share 22% (Tier 1)**	3,571,469.60	3,661,019.70	30,218,621.31	29,769,526.75
State Share 2% marginal (Tier 2)**	-	-	64,519.31	-
Local Share 3%	487,018.58	499,229.96	4,120,721.09	4,059,480.92
Problem Gambling Share 2%	324,679.05	332,819.97	2,747,147.39	2,706,320.61
Casino Share 73%	11,850,785.50	12,147,929.00	100,206,360.51	98,780,702.38

***\*Unaudited-as reported by the Kansas Lottery Central Computer system.***

***#Other sweeps, principally lost and found funds.***

***\*\*During Kansas Star's Fiscal Year of January 1, 2015 to December 31, 2015, revenue exceeded the tax Tier 1 as stated in their contract. The Tier 2 tax rate was applied to the revenue above Tier 1.***

HOLLYWOOD CASINO AT KANSAS SPEEDWAY  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
April 15, 2016

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for March 2016 was \$12.9M which was an increase of \$165K, or 1.3%, over March of 2015.

Slot Revenue was \$11M which was an increase of \$165K, or 1.5%, over the prior year.

Table Games Revenue was \$1.9M, which is even with prior year.

The weather in March was fantastic which helped make the month. While we are all sad the Kansas Jayhawks did not make it to the Final Four, but from a casino revenue perspective it is a positive for us. Our numbers on both Saturday evenings the Jayhawks were playing, March 12 and March 19, were lower than normal.

Tonight at 8pm, we have our Grand Prize drawing for our “Lights, Camera, Cash” Giveaway with the top prize winner receiving \$15,000 in cash.

UPCOMING EVENTS

We are beginning preparations for our Mother’s Day weekend NASCAR races which will be held on Friday and Saturday nights, May 6 and 7.

- Friday night, starting at 7:30pm, is the Camping World Truck Series Toyota Tundra 250
- Saturday night, starting at 6:30pm, is the Sprint Series Go Bowling 400

**HOLLYWOOD CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	March 2016	March 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	11,012,084.08	10,847,583.85	93,523,345.54	89,753,027.91
Table games	1,888,019.22	1,873,275.59	14,573,613.53	15,439,154.05
Other #	<u>143.85</u>	<u>14,051.66</u>	<u>11,269.04</u>	<u>22,053.24</u>
Total Lottery Gaming Facility Revenue	<u><u>12,900,247.15</u></u>	<u><u>12,734,911.10</u></u>	<u><u>108,108,228.11</u></u>	<u><u>105,214,235.20</u></u>
State Share 22%	2,838,054.37	2,801,680.44	23,783,810.18	23,147,131.74
Local Share 3%	387,007.41	382,047.33	3,243,246.84	3,156,427.06
Problem Gambling Share 2%	258,004.94	254,698.22	2,162,164.56	2,104,284.70
Casino Share 73%	9,417,180.42	9,296,485.10	78,919,006.52	76,806,391.70

***\*Unaudited-as reported by the Kansas Lottery Central Computer system.***

***#Other sweeps, principally lost and found funds.***



**Kansas Racing and Gaming Commission**  
 700 SW Harrison, Suite 500, Topeka, Kansas 66603  
 (785) 296-5800, Fax (785) 296-0900

**STAFF AGENDA MEMORANDUM**

**MEETING DATE:** April 15, 2016  
**AGENDA ITEM:** Quarterly Reports on (1) staff out-of-state travel, (2) licensing and (3) illegal gambling  
**PRESENTER:** Don Brownlee

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To ensure that it is being consistent and efficient, the commission has requested quarterly updates on out-of-state travel, licensing matters, and illegal gambling efforts.

**I. OUT-OF-STATE TRAVEL**

The quarterly out-of-state travel report includes the employees who traveled and the purpose of the trip and the total expenses incurred for the trip. Because the Commission maintains its background investigation details as highly confidential, the quarterly travel report does not include out-of-state trips for investigative or targeted purposes.

For the third quarter (January through March) of the State’s FY 2016, commission staff out-of-state travel includes:

<b>Purpose of Trip</b>	<b>Traveler</b>	<b>Dates</b>	<b>Destination</b>	<b>Registration</b>	<b>Total</b>
World Game Protection Conference	Jeff Igercic	2/21/16-2/25/16	Las Vegas, NV	\$1,195.00	\$2,335.23
GLI Roundtable	John Connett	3/1/16-3/4/16	Las Vegas, NV		\$1,540.46

**II. LICENSING**

Objectives of the commission include conducting timely, but thorough, background investigations on all gaming employees, management contractors, manufacturers and distributors seeking licensure at lottery gaming facilities located in this state. Background investigations are conducted to protect the public interest by maintaining a legitimate and viable gaming industry assuring honesty, good character and integrity of racing and gaming facility operators, employees, and vendors. Following is the licensing report for the January through March 2016 quarter. The three previous quarters are included for comparison purposes.

	Jan-Mar 2016	Oct-Dec 2015	Jul-Sep 2015	Apr-Jun 2015
<b>VENDORS, SUPPLIERS, MANAGERS:</b>				
Corporate permanent licenses approved	1	3	7	5
Corporate temporary licenses approved*	4	39	100	64
Corporate employee licenses approved	74	94	84	82
Corporate renewal licenses approved	1	6	5	6
Corporate employee licenses renewed	69	97	78	80
Corporate employee licenses denied	1	1	1	2
<b>BOOT HILL CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	31	20	19	8
Temporary license approvals*	11	18	17	11
Renewal license approvals	40	24	32	27
Licenses denied	1	0	0	0
<b>HOLLYWOOD CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	67	59	76	43
Temporary license approvals*	69	52	70	81
Renewal license approvals	38	95	109	106
Licenses denied	5	1	4	3
<b>KANSAS STAR CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	92	69	70	58
Temporary license approvals*	70	112	96	96
Renewal license approvals	119	76	93	77
Licenses denied	0	1	0	3

\*Temporary licenses approved will still need to be permanently approved in future quarter(s) once all back grounding activities are completed.

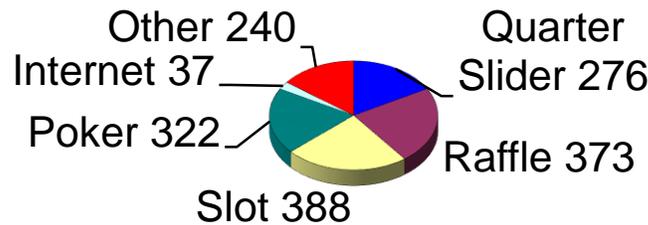
**III. ILLEGAL GAMBLING**

Following passage of expanded gaming in Kansas, the Commission became the state’s go-to agency for illegal gambling questions and complaints. That role requires the KRGC to employ educational, administrative and law enforcement methods to maintain the integrity of gaming in Kansas and to help curtail illegal gambling that occurs in bars, restaurants, convenience stores and other venues throughout Kansas.

Since 2008, the Commission has received 1,636 total illegal gambling-related questions or complaints from the general public. During the first quarter of 2016, the Commission received forty (40) calls and emails from the general public, up nine (9) from the previous quarter and up thirty (30) from the first quarter of 2015.

Of the forty calls and emails received in Q-1, fifteen (15) involved poker runs and illegal poker rooms; twelve (12) pertained to reports of various illegal gambling devices found in bars, restaurants and convenience stores; three (3) involved raffles; one (1) involved quarter sliders; and nine (9) calls involved miscellaneous inquiries regarding other entertainment ventures where the legality of the activity was questioned.

**Breakdown of illegal gambling inquiries and complaints to-date:**



The above chart does not reflect calls and activity related to the following:

- Reports made to KRGC agents by other law enforcement officers around the state.
- Discussions with local law enforcement and district and county attorneys regarding the legal aspects of illegal gambling and the services that KRGC can provide.
- Time spent by agents and legal counsel to assist in active local investigations and prosecutions.
- Time spent pursuing seizures and forfeitures of illegal gambling devices.
- Inquiries from the public that are answered through access to KRGC’s Illegal Gambling Frequently Asked Questions (FAQs) web page. KRGC updated the FAQs portion of the webpage in late January 2014. During the twenty-six months since KRGC began tracking the new page, there have been a total of 4,958 inquiries to the page. A total of 1,059 inquiries were made during the first quarter of 2016. The Illegal Gambling FAQs page can be found here: <http://www.krgc.ks.gov/index.php/racing-gaming-law/illegal-gambling/faq-s-2> . It may also be accessed from the KRGC main page

([www.krgc.ks.gov](http://www.krgc.ks.gov)) by selecting Public Info/Illegal Gambling FAQ's from the drop down menu option.

During the first quarter of 2016, the KRGC:

- assisted local law enforcement agencies with the seizure and forensics of thirteen (13) illegal gambling machines;
- assisted one (1) local law enforcement agency in executing a search warrant on an illegal poker room;
- assisted three (3) agencies in the state with questions on illegal gambling;
- assisted one (1) county in obtaining conviction of a gambling device distributor;
- obtained forfeiture of four (4) gambling devices and approximately \$500.00 of gambling proceeds seized in Q3-2015; and commenced forfeiture proceedings for six (6) devices and \$21.00 seized in Q4-2015.



**Kansas Racing and Gaming Commission**  
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## **STAFF AGENDA MEMORANDUM**

**DATE OF MEETING:** April 15, 2016

**AGENDA ITEM:** Internal Audit Standards Regulations

**PRESENTER:** Don Brownlee

### **ISSUE SUMMARY:**

K.A.R. 112-104-24 currently requires that internal audit personnel conduct audits of all major gaming areas of the facility manager at least quarterly. However, the required internal audits in 112-108-52 are mandated to occur semi-annually. The changes to 112-104-24 change the requirement to a semi-annual basis. There are two audits that are exceptions; the control of keys and compliance with the bank secrecy act. Both of these audits will be conducted on a quarterly basis. The changes also allow the Executive Director to require the internal audits to be conducted on a more frequent basis.

**COMMISSION ACTION REQUIRED/REQUESTED:** Approval to proceed with the regulatory change process.

**STAFF RECOMMENDATIONS:** Grant approval to move forward with the regulatory change process.



**STAFF AGENDA MEMORANDUM**

**DATE OF MEETING:** April 15, 2016

**AGENDA ITEM:** Establishing a Check Cashing Limit

**PRESENTER:** Brandi White

**ISSUE SUMMARY:**

K.A.R. 112-104-10 establishes requirements for personal check cashing at the casinos. 112-104-10(c)(5) states, “for each personal check equaling or exceeding \$500.00, verify the validity of the check directly with the commercial bank, savings bank, saving and loan association, or credit union upon which the check is drawn or obtain an authorization and guarantee of the check from a check verification and warranty service certified as a vendor by the commission.” Staff has received an inquiry to allow the establishment of in-house check policy for known patrons.

The procedure would allow the casino to establish checking cashing limits for known patrons. To establish a check cashing limit, the patron will fill out a bank authorization form. The casino will mail or fax the form to the specified bank to obtain the date the patron’s account was opened, the patrons current bank rating (average daily balance), and the name of the bank representative validating the account. Upon receipt of the account information the facility will establish a check cashing limit. Overrides to the established limit must be approved in advance by the Cashier and Player Services Manager, the VP of Finance/CFO, the VP Marketing, or the General Manager. The casino will continue to use a check guarantee service (for all checks of \$500 or more) for guests who have not been properly vetted through their bank.

The casino is seeking a departure from regulation because the majority of checks cashed are cashed outside of normal banking hours when the bank is unavailable and they report having issues with the check guarantee service during those hours. They report that on occasion the check guarantee service will not provide authorization for some of the casino’s best customers for various reasons including the number of checks the customer has written regardless of amount or their check cashing history. In addition, the casino pays a significant fee for each check processed through the guarantee service.

K.S.A. 74-8756(c) states, “No employee or contractor of, or other person who has any legal affiliation with, a lottery gaming facility manager shall loan money to or otherwise extend credit to patrons of a lottery gaming facility.”

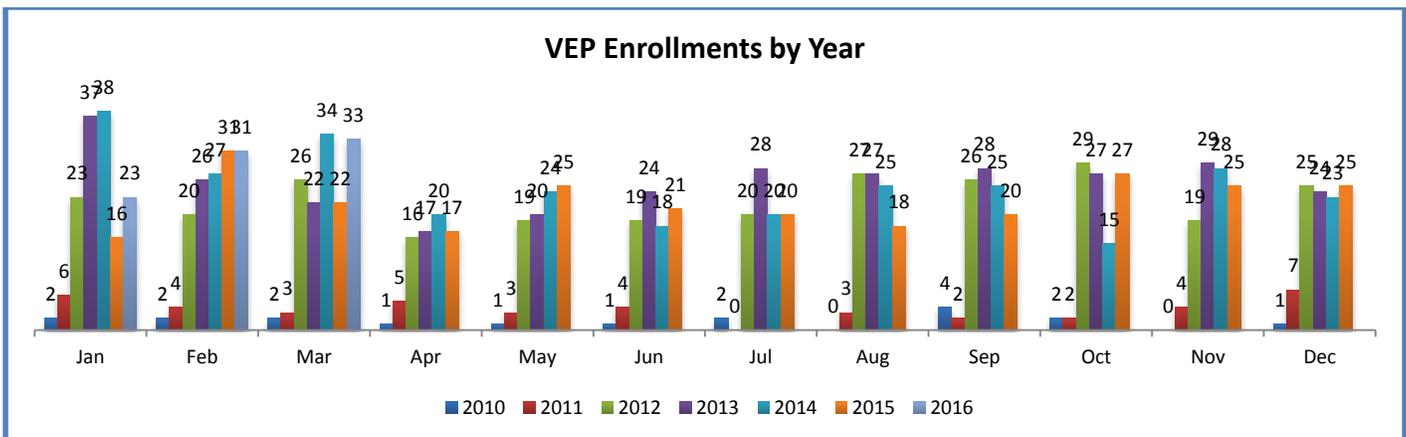
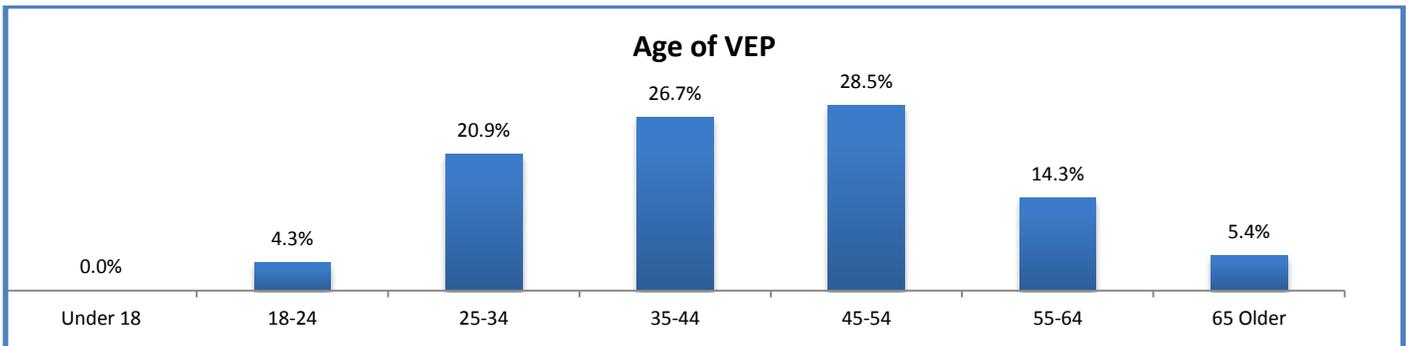
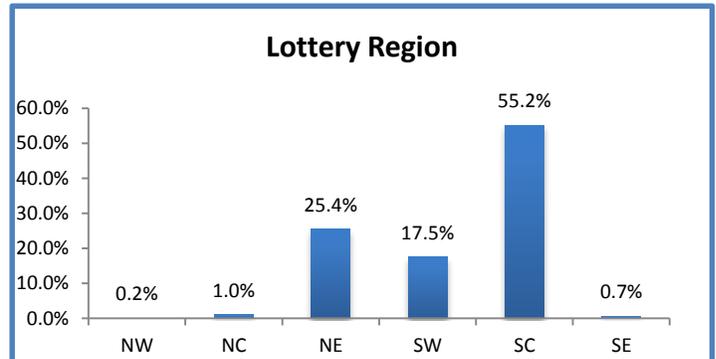
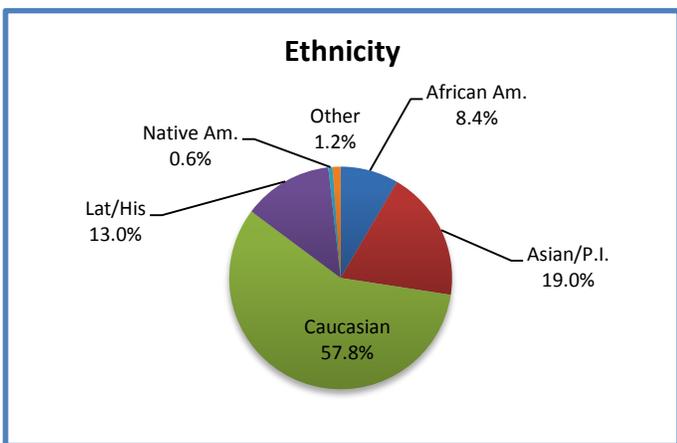
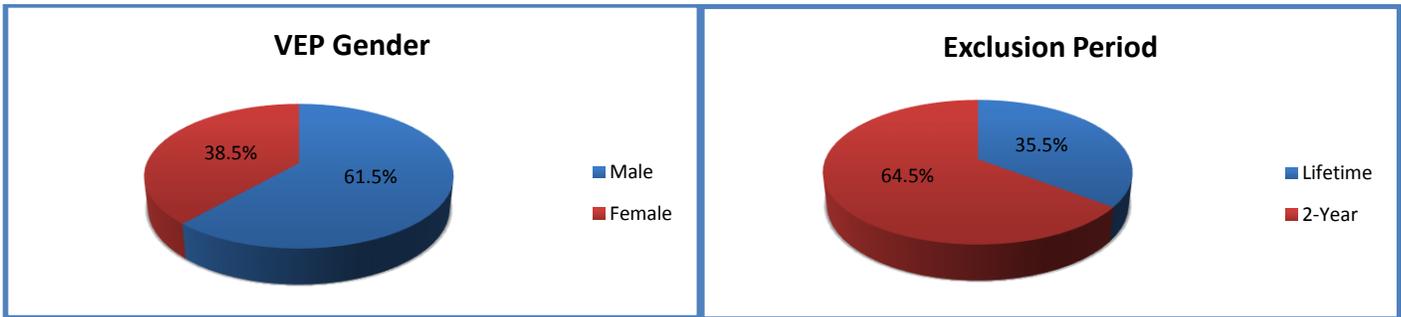
**COMMISSION ACTION REQUIRED/REQUESTED:** Determination of whether or not the Commission considers the proposed alternative check cashing procedure an extension of credit and a violation of K.S.A. 74-8756(c).

## Voluntary Exclusion Program

January 2010 – March 2016

Voluntary Exclusions = 1291

Violation Incidents = 113 (90 individuals)



All Departments		Cash Fund Balances as of March 31, 2016															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds		Beg. Balance	3,261,338			Beg. Balance	365,172			Beg. Balance	19,442			Beg. Balance	79,586		
		Revenue	3,470,026			Revenue	143,191			Revenue	2,927			Revenue	258		
		Expenses	3,748,177			Expenses	195,757			Expenses	1,207			Expenses	3,966		
		End Balance	2,983,186			End Balance	312,606			End Balance	21,162			End Balance	75,878		
Fund		<b>Grand Total</b>															
BudgetUnit		<b>All Funding Sources</b>															
		YTD FY2015	YTD FY2016	\$ VARIANCE	% VARIANCE	March FY2015	March FY2016	\$ VARIANCE	% VARIANCE	YTD FY2016	YTD FY2016	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			ACTUALS	ACTUALS			BUDGET	ACTUALS						
51000	Payroll	3,243,096	3,270,029	26,932	1%	324,621	316,639	-7,982	-2%	4,328,843	3,270,029	-1,058,814	-24%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-82,757	0	82,757	-100%				
<b>Net Salaries and Wages</b>		<b>3,243,096</b>	<b>3,270,029</b>	<b>26,932</b>	<b>1%</b>	<b>324,621</b>	<b>316,639</b>	<b>-7,982</b>	<b>-2%</b>	<b>4,246,086</b>	<b>3,270,029</b>	<b>-976,057</b>	<b>-23%</b>				
52000	Communication	46,851	48,248	1,397	3%	9,243	10,433	1,190	13%	68,670	48,248	-20,422	-30%				
52100	Freight and Express	394	640	245	62%	69	81	12	17%	1,013	640	-373	-37%				
52200	Printing and Advertising	332	123	-209	-63%	102	0	-102	-100%	1,725	123	-1,602	-93%				
52300	Rents	128,373	162,144	33,771	26%	664	306	-358	-54%	131,856	162,144	30,288	23%				
52400	Repair/Service/Mainten	30,173	17,943	-12,231	-41%	20,193	510	-19,683	-97%	45,906	17,943	-27,963	-61%				
52510	InState Travel and Subsistence	29,728	34,460	4,732	16%	3,588	2,297	-1,292	-36%	92,508	34,460	-58,048	-63%				
52520	Out of State Travel and Subsistence	28,552	31,174	2,623	9%	3,072	2,414	-658	-21%	68,468	31,174	-37,293	-54%				
52530	International Travel and Subsistence	0	9,069	9,069	0%	0	0	0	0%	0	9,069	9,069	0%				
52600	Fees-Other Services	159,186	172,336	13,150	8%	17,887	17,738	-150	-1%	225,043	172,336	-52,707	-23%				
52700	Fee-Professional Services	7,683	7,063	-619	-8%	3,460	96	-3,364	-97%	1,315,056	7,063	-1,307,993	-99%				
52900	Other Contractual Services	5,175	3,984	-1,192	-23%	243	0	-243	-100%	30,782	3,984	-26,798	-87%				
<b>Subtotal Contractual Services</b>		<b>436,447</b>	<b>487,184</b>	<b>50,736</b>	<b>12%</b>	<b>58,522</b>	<b>33,874</b>	<b>-24,648</b>	<b>-42%</b>	<b>1,981,026</b>	<b>487,184</b>	<b>-1,493,842</b>	<b>-75%</b>				
53200	Food for Human Consumption	16	155	139	859%	0	0	0	0%	0	155	155	0%				
53400	Maint Constr Material Supply	810	1,234	424	52%	0	0	0	0%	2,550	1,234	-1,316	-52%				
53500	Vehicle Part Supply Accessory	6,917	3,845	-3,072	-44%	923	9	-914	-99%	19,391	3,845	-15,546	-80%				
53600	Pro Science Supply Material	425	7	-418	-98%	0	0	0	0%	20,820	7	-20,813	-100%				
53700	Office and Data Supplies	17,626	16,781	-845	-5%	1,195	0	-1,195	-100%	56,175	16,781	-39,394	-70%				
53900	Other Supplies and Materials	5,434	5,214	-220	-4%	479	108	-371	-77%	5,516	5,214	-302	-5%				
<b>Subtotal Commodities</b>		<b>31,228</b>	<b>27,235</b>	<b>-3,992</b>	<b>-13%</b>	<b>2,597</b>	<b>117</b>	<b>-2,480</b>	<b>-95%</b>	<b>104,453</b>	<b>27,235</b>	<b>-77,217</b>	<b>-74%</b>				
<b>54000</b>	<b>TOTAL Capital Outlay</b>	<b>54,565</b>	<b>49,607</b>	<b>-4,958</b>	<b>-9%</b>	<b>5,657</b>	<b>75</b>	<b>-5,582</b>	<b>-99%</b>	<b>128,097</b>	<b>49,607</b>	<b>-78,490</b>	<b>-61%</b>				
55960	Vol Retirement Incentive	3,428	4,705	1,277	37%	2,285	523	-1,763	-77%	5,247	4,705	-542	-10%				
56000	Debt Service - Principal	0	0	0	0%	0	0	0	0%	0	0	0	0%				
56100	Payments for Interest and Service	0	0	0	0%	0	0	0	0%	0	0	0	0%				
<b>Subtotal VRIP and Debt Service</b>		<b>3,428</b>	<b>4,705</b>	<b>1,277</b>	<b>37%</b>	<b>2,285</b>	<b>523</b>	<b>-1,763</b>	<b>-77%</b>	<b>5,247</b>	<b>4,705</b>	<b>-542</b>	<b>-10%</b>				
<b>Grand Total</b>		<b>3,768,765</b>	<b>3,838,760</b>	<b>69,995</b>	<b>2%</b>	<b>393,682</b>	<b>351,228</b>	<b>-42,454</b>	<b>-11%</b>	<b>6,464,909</b>	<b>3,838,760</b>	<b>-2,626,149</b>	<b>-41%</b>				

# April 2016 - March 2017

## Kansas Racing and Gaming Commission Planner

Apr 2016						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
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### APRIL

*15 Commission Meeting*

### MAY

*13 Commission Meeting*

### JUNE

*17 Commission Meeting*

### JULY

*15 Commission Meeting*

### AUGUST

*19 Commission Meeting*

### SEPTEMBER

*16 Commission Meeting*

### OCTOBER

*14 Commission Meeting*

### NOVEMBER

*18 Commission Meeting*

### DECEMBER

*16 Commission Meeting*

### JANUARY

*13 Commission Meeting*

### FEBRUARY

*17 Commission Meeting*

### MARCH

*17 Commission Meeting*

Oct 2016						
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Feb 2017						
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Aug 2016						
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Mar 2017						
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Sep 2016						
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