



## Arizona Department of Gaming

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Janice K. Brewer  
Governor

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Director

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February 23, 2010

Hubert Nanty  
Executive Director  
Tonto Apache Tribal Gaming Office  
Tonto Apache Reservation #30  
Payson, Arizona 85541

Dear Mr. Nanty:

Subsequent to our compliance inspection of February 16, 2010, and keeping within agreed guidelines of the Tonto Apache Tribe and the State of Arizona Gaming Compact, please note the following information:

1. Inspection Date: February 16, 2010
2. Inspection Time: 8am to 12:30pm
3. Inspection Completed by: Bill Ragatz
4. Name of Gaming Facility: Mazatzal Casino
5. Assisting Casino Personnel:
  - A. T.G.O.: Patricia Brown
  - B. Slot Techs: Junior Tinnin
  - C. Security: None
6. Assisting Manufacturer: None
7. Gaming Devices:
  - A. Installed: None
  - B. Modified: None
  - C. Inspection: Fifty (50) gaming devices
8. Additional Device Inspected: None
9. Tests Performed: Coin-in, bill, ticket, and door tested fifteen (15) gaming devices.
10. Test Results:

**\*See Attached Report**

11. Compliance Deficiency Discovered: **Forty (40) compliance deficiencies were noted.**
- A. Forty (40) gaming device hold percentages were modified without notification to the Arizona Department of Gaming.**

**8.1.3 Notice of Installation to the State Gaming Agency.**

The Tribal Gaming Office shall provide a tentative date to the State Gaming Agency of when a gaming device is to be installed, re-installed, or Modified to allow the State Gaming Agency to coordinate inspection and testing. This shall occur at least 30 days prior to the date scheduled for use for play. The Tribal Gaming Office shall provide a firm date and time to the State Gaming Agency at least five days prior to use for play. If the State Gaming Agency does not arrive on that date, the Gaming Facility Operator may put the gaming device to use for play. If the State Gaming Agency arrives on that date and the gaming device is not ready for inspection and testing at the designated time, the Tribal Gaming Office shall provide another firm date and time to the State Gaming Agency at least five days in the future.

**\*The attached spreadsheet lists gaming devices that were modified.**

12. Summation of Inspection: Arizona Department of Gaming technicians arrived at Mazatzal Casino to conduct a random inspection of fifty (50) gaming devices. The gaming device parameters were recorded for verification with the departmental database. The logic boards were inspected for security and the EPROM chips were visually inspected for the presence of security tape. The machine entry access logs were inspected for proper usage. Random payable tests were conducted to ensure that the displayed payable, reel strips and EPROM chip programs were compatible. The PAR sheets, theoretical hold percentage; denominations setting were verified to insure the correct information was entered into the [REDACTED] online accounting system. A coin-in, bill, ticket and door test was performed to ensure proper communication with the [REDACTED] online accounting system. **Forty (40) Compliance Deficiencies noted above.**

Please call me if you have any questions or concerns.

Sincerely,

Mike Taylor  
Gaming Device Compliance Manager