

April 21, 2008

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 April 21, 2008 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: April 21, 2008
2. Inspection Time: 8:00 A.M. to 10:30 A.M.
3. Inspection Completed by: JJ Asbury and Bill Ragatz
4. Name of Gaming Facility: Mazatzal Casino
5. Assisting Casino Personnel:
 - A. T.G.O.: Sandra Thorton
 - B. Slot Techs: Tonya Slaughter and Tiffany Bowen.
 - C. Security: None
6. Assisting Manufacturer: None
7. Machines Inspected:
 - A. New: None
 - B. Conversion: None
 - C. Inspection: Fifty (50) gaming devices.
8. Device Inspected: None
9. Tests Performed: A coin in, bill, ticket and door test was performed on fifteen (15) gaming devices.
Verified Par sheets on fifty (50) gaming devices.
10. Test Results:

*SEE ATTACHED REPORT

11. Compliance Deficiency Discovered: **Two (2) Deficiencies.**

Tonto Apache Tribe and State of Arizona Gaming Compact, Appendix A, Part VI Methods and Procedures, Chapter 2 Hardware, Section 6.2.8 Access Logs. This log shall contain the name of each person entering the gaming device with employee identification number, signature or initials, date, time, and reason for entry.

Tonto Apache Tribe and State of Arizona Gaming Compact, Appendix A, Part VI Methods and Procedures, Chapter 6 Inspection, Installation, and Modification, Section 6.6.5 Gaming Device Inspections and Tests. b) This log shall contain the name of each person entering the gaming device with employee identification number, signature or initials, date, time, and reason for entry.

1. Machine [REDACTED] MEAL card no date/time entered for entry between 3/09/08 and 3/13/08.
2. Machine [REDACTED] MEAL card no time entered for entry on 3/20/08.

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. Security tape placed on EPROMS discovered to have red security tape and sealed to the respective logic boards with blue state security tape. The machine entry access logs were inspected for proper usage. Random pay-table tests were conducted, on fifteen (15) gaming devices, to ensure that the displayed payable, reel strips, and EPROM chip programs were compatible. A review of PAR sheets was completed, on fifty (50) gaming devices. A coin, bill, ticket, and door test was performed on fifteen (15) gaming devices to ensure proper communication with the [REDACTED] on-line accounting system to ensure accuracy of statistical reporting. **Two (2) compliance deficiencies were noted.**

Please call me if you have any questions or concerns.

Sincerely,

Mike Taylor
Machine Compliance Manager