

NEVADA GAMING COMMISSION

INSTRUCTIONS

MONTHLY GROSS REVENUE STATISTICAL REPORT (NGC-31)

THIS FORM SHOULD BE COMPLETED PRIOR TO COMPLETION OF THE GROSS REVENUE REPORT (FORM NGC-1)

TYPE OR PRINT – Do not write.

SUBMIT ORIGINAL – Retain a copy for your files.

NUMBER OF UNITS: Enter the number of slot machines or similar devices, table games, counter games, and card games (i.e., poker, pan), by description, operated during the period covered by this report.

NOTE: Race Parlay Cards denotes all wagers accepted for racing events via a customer-prepared card and includes “Pick 66” and multiple quinella types of wagers.

COINS-IN: Enter the net increase in slot machine in-meter readings for the period covered by this report. Amounts should be listed by slot machine denomination.

SPECIAL NOTICE: 100 percent of the coins in, gross revenue and drop applicable to all slot machines or similar devices, which are operated on the premises of a licensed casino, must be included. All leased and/or participation machines must be included in their respective categories.

DROP AND GROSS REVENUE: Enter the amounts applicable to slot machines, table games, counter games, and card games (i.e., poker, pan) by descriptive units. In the context of this report, the term “write” is synonymous with drop for counter games.

NOTE: Drop and gross revenue MUST be computed as defined in the Nevada Revised Statutes and the Regulations of the Nevada Gaming Commission and State Gaming Control Board.

PIT CREDIT ISSUES: Enter the amount of credit instruments issued in exchange for chips or tokens, in the casino pit area, during the period covered by this report. Do **NOT** include in this category any credit instruments issued in redemption of other credit instruments. Amounts should be listed by table game type.

PIT CREDIT PAYMENTS (CHIPS): For the period covered by this report, enter the amount of payments received in chips, in the casino pit area, on credit instruments. Amounts should be listed by table game type.

PIT CREDIT PAYMENTS (CASH): For the period covered by this report, enter the amount of payments received in cash, in the casino pit area, on credit instruments. Amounts should be listed by table game type.

ADJUSTMENTS: This line is **NOT** to be used for hopper load adjustments. Hopper load adjustments are to be reported by adjusting DROP in accordance with Regulation 6.110(2). The adjustments are to be allocated to their respective denomination. Promotional item coupons should also be allocated to the various games and/or denominations of slots when redeemed. This line is **NOT** to be used for prior period (month’s) adjustments. Prior period adjustments require an amended form for the month(s) affected. Any time the “adjustments” line is used, in any section of this form, a supporting schedule describing the adjustments must be attached.

ACCOUNTING METHOD USED FOR RECORDING RACE AND SPORTS BOOK REVENUE: Per Regulation 6, there are two acceptable methods of accounting for race and sports book revenue. One is the cash basis, where revenue is recorded as the difference between all cash wagers received for a day and the cash paid out for that day. The other is the modified accrual method of accounting, whereby cash wagers recorded for events occurring in the future are deducted from revenue on the date written, and are included back into revenue on the date the event is completed. In this later case, revenue is computed as all wagers for events completed on a day less the actual cash paid out for that day.