

STATE OF FLORIDA  
FLORIDA GAMING CONTROL COMMISSION

FLORIDA GAMING CONTROL COMMISSION,  
DIVISION OF PARI-MUTUEL WAGERING,

Petitioner,

v.

FGCC Case No.: 2022-057500

ERNESTO PEREZ,

Respondent.

\_\_\_\_\_ /

**FINAL ORDER**

This matter appeared before the Florida Gaming Control Commission at a duly-noticed public meeting on March 10, 2023, for final agency action pursuant to sections 120.569 and 120.57(2), Florida Statutes. After a complete review of the records in this matter, the Commission makes the following findings of fact and conclusions of law:

1. An Administrative Complaint was filed in this case on February 1, 2023, alleging that Respondent is subject to exclusion from all licensed pari-mutuel facilities and all facilities of a slot machine licensee in the state of Florida under sections 550.0251(6) and 551.112, Florida Statutes. A copy of the Administrative Complaint is attached hereto as Exhibit "1" and incorporated by reference.

2. The Administrative Complaint, Election of Rights form, an Explanation of Rights, and a cover letter were served on Respondent via certified mail on February 6, 2023. Proof of service is attached hereto as Exhibit "2" and incorporated by reference.

3. The Election of Rights form, Explanation of Rights, and cover letter informed Respondent that a written response to the Complaint, including the right to request a hearing, was

due within 21 days of actual service of the Complaints. *See* § 120.569(1), Fla. Stat., and Fla. Admin. Code R. 28-106.111.

4. On or about February 27, 2023, Respondent returned a signed Election of Rights form and selected “Option 3” which states that Respondent does not dispute the allegations of material fact in the Administrative Complaint and waives his or her right to any form of hearing. Respondent, by selecting this option, requests that a Final Order imposing a penalty and/or fine be entered in this case. A copy of the Election of Rights is attached hereto as Exhibit “3” and incorporated by reference.

5. Respondent has waived his right to request a hearing in which there is a disputed issue of material fact.

Having considered the Administrative Complaint and Respondent’s waiver of his/her right to request a hearing, and being otherwise fully advised in the premises, it is hereby

ORDERED and ADJUDGED:

6. The allegations of fact and the conclusions of law in the Administrative Complaint are adopted in their entirety herein.

7. Respondent is hereby **PERMANENTLY EXCLUDED** from all pari-mutuel facilities and all facilities of a slot machine licensee within the State of Florida.

*This Final Order shall take effect upon being filed with the Clerk of the Commission.*

DONE AND ORDERED this 13<sup>th</sup> day of MARCH, 2023.

FLORIDA GAMING CONTROL COMMISSION



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**CLERK OF THE COMMISSION**

*On Behalf of*

Julie Brown, Commissioner

John D'Aquila, Commissioner

Charles Drago, Commissioner


NOTICE OF RIGHT TO APPEAL

Any party to this proceeding has the right to seek its judicial review under section 120.68, Florida Statutes, by the filing of an original notice of appeal pursuant to rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Commission, 2601 Blair Stone Road, Tallahassee, Florida 32399-2202 (Email: [clerk@fgcc.fl.gov](mailto:clerk@fgcc.fl.gov)), and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate Florida district court of appeal. The notice of appeal must be filed (received) by the Clerk of the Commission within thirty (30) days after the date this Order is filed with the Clerk of the Commission.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 13<sup>th</sup> day of March, 2023, a true and correct copy of this Final Order has been sent via U.S. Mail to:

**Ernesto Perez**  
5780 West 21st Court  
Hialeah, Florida 33016

  
\_\_\_\_\_  
**CLERK OF THE COMMISSION**  
Florida Gaming Control Commission

CC: Ebonie Lanier

STATE OF FLORIDA  
FLORIDA GAMING CONTROL COMMISSION  
DIVISION OF PARI-MUTUEL WAGERING

FLORIDA GAMING CONTROL COMMISSION,  
DIVISION OF PARI-MUTUEL WAGERING,

Petitioner,

v.

FGCC Case No.: 2022-057500

ERNESTO PEREZ,

Respondent.

ADMINISTRATIVE COMPLAINT

The Florida Gaming Control Commission, Division of Pari-Mutuel Wagering (“Petitioner”), files this Administrative Complaint against Ernesto Perez (“Respondent”), and alleges:

1. Petitioner is the state agency charged with regulating pari-mutuel wagering, slot machines, and cardroom operations pursuant to chapters 550, 551, and 849, Florida Statutes.
2. At all times material hereto, Respondent’s address was reported as 5780 West 21st Court Hialeah, Florida 33016.
3. At all times material hereto, Casino Miami, LLC was a facility operated by a permit holder authorized to conduct pari-mutuel wagering, slot machines, and cardroom operations in the State of Florida.
4. On or about January, 19, 2023, Respondent was a patron of and was ejected from Casino Miami, LLC.
5. On or about January 20, 2023, Respondent was permanently excluded from Casino Miami, LLC.



6. Respondent was permanently excluded for the reasons alleged in Exhibit 1.
7. Section 550.0251(6), Florida Statutes, provides in relevant part:

In addition to the power to exclude certain persons from any pari-mutuel facility in this state, the commission may exclude any person from any and all pari-mutuel facilities in this state for conduct that would constitute, if the person were a licensee, a violation of this chapter or the rules of the commission. The commission may exclude from any pari-mutuel facility within this state any person who has been ejected from a pari-mutuel facility in this state or who has been excluded from any pari-mutuel facility in another state by the governmental department, agency, commission, or authority exercising regulatory jurisdiction over pari-mutuel facilities in such other state.

(Emphasis supplied).

8. Section 551.112, Florida Statutes, provides:

In addition to the power to exclude certain persons from any facility of a slot machine licensee in this state, the commission may exclude any person from any facility of a slot machine licensee in this state for conduct that would constitute, if the person were a licensee, a violation of this chapter or the rules of the commission. The commission may exclude from any facility of a slot machine licensee any person who has been ejected from a facility of a slot machine licensee in this state or who has been excluded from any facility of a slot machine licensee or gaming facility in another state by the governmental department, agency, commission, or authority exercising regulatory jurisdiction over the gaming in such other state. This section does not abrogate the common law right of a slot machine licensee to exclude a patron absolutely in this state.

(Emphasis supplied).

9. Based on the foregoing, Respondent is subject to exclusion from all licensed pari-mutuel wagering facilities and any facility of a slot machine licensee in the State of Florida under sections 550.0251(6) and 551.112, Florida Statutes based on his exclusion from Casino Miami, LLC on or about January 20, 2023.

WHEREFORE, Petitioner respectfully requests the Florida Gaming Control Commission enter an Order excluding Respondent from all licensed pari-mutuel wagering facilities and any facility of a slot machine licensee in the State of Florida, along with any other remedy provided by chapters 550 and 551, Florida Statutes, and/or the rules promulgated thereunder.

This Administrative Complaint for FGCC Case Number 2022-057500 is signed this 31st day of January 2023.

*/s/ Emily A. Alvarado*

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Emily A. Alvarado  
Deputy Chief Attorney  
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Florida Gaming Control Commission  
Office of the General Counsel  
Division of Pari-Mutuel Wagering  
2601 Blair Stone Road  
Tallahassee, Florida 32399-2202  
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Facsimile: (850) 921-1311  
Primary: Emily.Alvarado@fgcc.fl.gov  
Secondary: Ebonie.Lanier@fgcc.fl.gov



NOTICE OF RIGHTS TO REQUEST A HEARING

Pursuant to sections 120.569 and 120.57, Florida Statutes, you have the right to request a hearing to challenge the charges contained in this Administrative Complaint. If you choose to request a hearing, you will have the right to be represented by counsel, or other qualified representative, to present evidence and argument, to call and cross-examine witnesses, and to have subpoenas and subpoenas duces tecum issued on your behalf.

Any request for an administrative proceeding to challenge or contest the charges contained in this Administrative Complaint must conform to rule 28-106.2015, Florida Administrative Code. Pursuant to rule 28-106.111, Florida Administrative Code, you must request a hearing within 21 days from receipt of this Notice, or you will waive your right to request a hearing.

Mediation under section 120.573, Florida Statutes, is not available to resolve this Administrative Complaint.

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Domain 10 - Division of Pari-Mutuel Wagering

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Lic Type <b>1098 - Unlicensed Complaints</b>		Status <b>90 Closed</b>	Status Date <b>01/30/2023</b>
Complaint # <b>2022057500</b>	Case Type <b>CMP - Complaint</b>	Disposition	Disposition Date
Docket#	Respondent <b>PEREZ, ERNESTO</b>	Responsible <b>raua SUAU, RAUL</b>	<b>Private Case</b>

[Complaint](#) | [Re pondent](#) | [Complainant](#) | [Add'l Info](#)

Source **CNSM - Consumer**      Security Level **1**  
 Form **SCOM - Slots Complaint**      Priority  
 Class'n **IV-B - Patron Complaints**      Complexity **R - Regular**  
 Security **STND - Standard**      Incident **05/20/2022**  
 Region **SR - Southern Region**      Received **12/01/2022**  
 Reference **PMW Control # 89330**  
 Entered **12/05/2022**      Entered By **Imuniz**

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- [Violation](#)       [Compliance](#)
- [Related](#)       [Di po ition](#)
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**273-Casino Miami, LLC ----- / ----- . 551.109(1)&(3) / 61D-14.090(2) ----- Prohibited acts; penalties: On March 4, 2022, this investigator met with Casino Miami [REDACTED] who stated that patron Rene Carrazana was misrepresenting himself as the winner of Slot Jackpots in order to cash out those jackpots for other patrons. During the course of investigating Carrazana under PMW Cases 2022 04 9868, Jimmy Mata Enamorado was identified as one of those patrons who was allowing Carrazana to cash his slot jackpots. Case # 2022 05 2918 was subsequently opened against Mata Enamorado, and patron Ernesto PEREZ was also identified via video footage and documents as misrepresenting himself to Casino staff in order to cash out those jackpot winnings for Mata Enamorado. By doing this, PEREZ misrepresented himself when he provided his ID and had an Internal Revenue Service W2G Form fraudulently generated under his name.**

Updated **01/30/2023 15:23:09**      By **Imuniz**


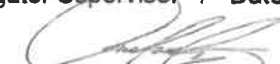

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Louis Trombetta, Executive Director

Ron DeSantis, Governor

**OFFICE OF INVESTIGATIONS**

**INVESTIGATIVE REPORT**

Office: <b>PMW</b>	Region: <b>SOUTHERN</b>	Date of Complaint: <b>December 5, 2022</b>	Case Number: <b>2022 05 7500</b>
Respondent:  <b>PEREZ, ERNESTO 5780 W 21 CT. HIALEAH, FL 33016</b>		Complainant:  <b>DIVISION OF PARI-MUTUEL WAGERING OFFICE OF INVESTIGATIONS 1400 WEST COMMERCIAL BLVD. STE. 165 FT. LAUDERDALE, FL 33309</b>	
License # and Type: <b>N/A - 1098</b>		Profession: <b>Patron</b>	Report Date: <b>January 23, 2023</b>
Period of Investigation: <b>May 25, 2022 through January 23, 2023</b>		Type of Report: <b>Final</b>	
<p><b>Alleged Violation: 551.109 Prohibited acts; penalties.—</b>  <b>(1) Except as otherwise provided by law and in addition to any other penalty, any person who knowingly makes or causes to be made, or aids, assists, or procures another to make, a false statement in any report, disclosure, application, or any other document required under this chapter or any rule adopted under this chapter is subject to an administrative fine or civil penalty of up to \$10,000.</b></p> <p><b>(3) Any person who knowingly excludes, or takes any action in an attempt to exclude, anything of value from the deposit, counting, collection, or computation of revenues from slot machine activity, or any person who by trick, sleight-of-hand performance, a fraud or fraudulent scheme, or device wins or attempts to win, for himself or herself or for another, money or property or a combination thereof or reduces or attempts to reduce a losing wager in connection with slot machine gaming commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084.</b></p> <p><b>61D-14.090 Prohibited Acts.</b>  <b>(2) No person shall conspire with, solicit, aid, abet, counsel, hire, or procure any other person or persons to engage in a violation of Chapter 551, F.S., or Chapter 61D-14, F.A.C., nor shall he or she commit any such act on his or her own.</b></p> <p><b>Synopsis:</b> On March 4, 2022, this Investigator visited Casino Miami and was introduced to [REDACTED] who alleged that patron Rene Carrazana was assisting patrons that had won slot jackpots cash their winnings by claiming that he had played and won them. During the course of investigating Carrazana under PMW Case 2022-04-9868, Jimmy Mata Enamorado was identified as the principal player and winner of the jackpots that Carrazana had fraudulently claimed. PMW Case 2022-05-2918 was subsequently opened against Mata Enamorado, and during Mata Enamorado's investigation, Patron Ernesto PEREZ was identified as another patron who was claiming to have played and won slot jackpots that Mata Enamorado had clearly been identified (via documentation and video footage) as being the principal player and winner of those jackpots. By doing this, PEREZ fraudulently misrepresented himself when he used his identification to have sixteen (16) Internal Revenue Service W2G Forms fraudulently generated under his name.</p>			
Related Case: 2022 05 2918, 2022 04 9868			
Investigator / Date  Raul Suau / January 23, 2023		Investigator Supervisor / Date  Julio Minaya / January 26, 2023	
Chief of Investigations / Date  Bradford D. Jones for Steven Kogan / January 30, 2023			

## CONTINUATION

On March 4, 2022, while visiting Casino Miami, FGCC/PMW Slot Specialist Frank Gomez introduced me to ██████████ of Casino Miami who stated that fellow patron Rene Carrazana was cashing jackpots for other patrons who for reasons unknown to ██████████ were not willing to claim their own jackpots. According to ██████████, this is how Carrazana makes money. PMW Case 2022-04-9868 was opened against Carrazana. During the investigation of Carrazana, Jimmy Mata Enamorado was identified via video footage and documents as being the principal player and winner of eight (8) jackpots that Carrazana had fraudulently claimed. PMW Case 2022-05-2918 was subsequently opened against Mata Enamorado, and during Mata Enamorado's investigation, Patron Ernesto PEREZ was also identified as yet another patron who was claiming jackpots that were won by Mata Enamorado. By doing this, PEREZ fraudulently misrepresented himself to casino staff when he used his identification to have sixteen (16) Internal Revenue Service W2G Form fraudulently generated under his name (Exhibit #1).

During the course of the above two investigations, I e-mailed Casino Miami Vice President of Human Resource & State Compliance Beatriz Perez and requested all documents related to jackpots won by Carrazana & Mata Enamorado. I received copies of the "Tax Journal Report", "Jackpot Slip Report"<sup>1</sup> and IRS W2G Forms. Because I did not fully understand how to read these reports, I met with Casino Miami Controller Omar Quintana who explained what information each report contained and how to interpret them. The first report was the "Jackpot Slip Report". Quintana stated that this particular report identifies the player of the slot machine by their Players Club Account Number, the slot machine played, the jackpot amount won and which casino employee reset the machine.<sup>2</sup> The second report known as the "Tax Journal Report" contains a list of all of the jackpots won by an individual in which an IRS W2G Form was generated in their name. It also contains the Player's Club Account Number as well as a Sequence Number that identifies each jackpot in the Slot Data System (SDS) when a jackpot is won (Exhibit #2 & 3).

On May 31, 2022, additional video footage on Mata Enamorado was requested for the month of May 2022 from Beatriz Perez. During the review of this video footage Ernesto PEREZ was first identified by this Investigator as participating in the scheme to claim jackpots won by Mata Enamorado. Video footage also confirmed that after winning the jackpots, Mata Enamorado appeared to be talking on his phone while simultaneously walking away from the slot machine, however, he keeps the machine in view until PEREZ sits in front of the slot machine prior to the arrival of the slot attendants and then claims the individual jackpots (Exhibit #7).

A review of the "Tax Journal Report" confirmed that sixteen (16) IRS W2G<sup>3</sup> Forms were generated in Ernesto PEREZ's name from 01/31/2022 until 06/03/2022. When each of the jackpots were researched against the "Jackpot Slip Report", it showed that Ernesto PEREZ had not personally played nor won any of the sixteen (16) jackpots. According to the above mentioned accounting documents, the actual player and winner of the jackpots was a patron identified from the "Jackpot Slip Report"<sup>4</sup> as Jimmy Mata Enamorado. The above Jackpots were confirmed by this investigator by comparing the Sequence Number located in the "Tax Journal Report"<sup>5</sup> under a column labeled "Report #". This Sequence Number was found to match those on the IRS W2G Form, the Cage Jackpot Slip and the Jackpot Request Form. Video footage

<sup>1</sup> In order to simplify the search, only dates of violations have been attached to EXHIBIT #2 & 3.

<sup>2</sup> Slot Machines are reset when a Slot Attendant inserts their access card into the machine.

<sup>3</sup> IRS W2G form is identified as the "Certain Gambling Winnings" form. It is issued when a jackpot is above \$1,200.00.

<sup>4</sup> Mata Enamorado was identified as the winner of these jackpots because he used his Players Club Card.

<sup>5</sup> Tax Journal Report shows the name of Ernesto Perez.

## CONTINUATION

prior to May 1, 2022 is no longer available. Therefore, video footage from May 19<sup>th</sup> thru June 10<sup>th</sup> of 2022, was requested from Beatriz Perez (**Exhibits # 2, 3**).

In order to determine if the Surveillance Department had been notified by the slot attendants of the below documented jackpots, a review of the Daily Surveillance Report<sup>6</sup> was conducted for the jackpots won in May 2022 and June 2022. Results confirmed that the Surveillance Department was made aware of each jackpot that had been won. (**Exhibit #4**)

On June 24, 2022, video review confirmed that from May 20, 2022 through June 3, 2022, **PEREZ** claimed and cashed twelve (12) jackpots won by Mata Enamorado. In total, **PEREZ** cashed out a total of sixteen (16) jackpots for Mata Enamorado with the first four jackpots occurring between January 31, 2022 and April 30, 2022.<sup>7</sup> The twelve jackpots won by Mata Enamorado were documented under Casino Miami Incident Report CMJ000010807. (**Exhibit #7**)

Video review also revealed the following:

- 05/20/2022 – Mata Enamorado play's Slot Machine EQ-06-3395, and won a jackpot in the amount of \$1,570.00 which was claimed by **PEREZ**, and processed by Slot Attendant Erick Perez and verified by Slots Supervisor Jose Rodriguez.
- 05/20/2022 – Mata Enamorado play's Slot Machine CF-06-3393, and won a jackpot in the amount of \$7,500.00 which was claimed by **PEREZ**, and processed by Slot Attendant Jose Rivas and verified by Slots Supervisor Jose Rodriguez.
- 05/20/2022 – Mata Enamorado play's Slot Machine CF-10-3395, and won a jackpot in the amount of \$1,250.00 which was claimed by **PEREZ**, and processed by Slot Attendant Erick Perez and verified by Slots Manager Romy Hoque.
- 05/20/2022 – Mata Enamorado play's Slot Machine JD-06-3402, and won a jackpot in the amount of \$2,500.00 which was claimed by **PEREZ**, and processed by Slot Attendant Ingrid Suarez and verified by Slots Manager Romy Hoque. **PEREZ** is seen giving the proceeds of the jackpot to Mata Enamorado.
- 05/20/2022 – Mata Enamorado play's Slot Machine JD-06-3402, and won a jackpot in the amount of \$2,050.00 which was claimed by **PEREZ**, and processed by Slot Attendant Erick Perez and verified by Slots Manager Romy Hoque.
- 05/20/2022 – Mata Enamorado play's Slot Machine JD-02-3398, and won a jackpot in the amount of \$2,500.00 which was claimed by **PEREZ**, and processed by Slot Attendant Ingrid Suarez and verified by Slots Manager Romy Hoque.
- 05/20/2022 – Mata Enamorado play's Slot Machine JD-06-3402, and won a jackpot in the amount of \$1,250.00 which was claimed by **PEREZ**, and processed by Slot Attendant Ingrid Suarez and verified by Slots Manager Romy Hoque.
- 05/25/2022 – Mata Enamorado play's Slot Machine EQ-03-1378, and won a jackpot in the amount of \$1,250.00 which was claimed by **PEREZ**, and processed by Slot Attendant Ingrid Suarez and verified by Slots Supervisor Jonathon Matthew.

<sup>6</sup> This report documents all activities occurring within the Casino and its properties during a 24 hour period.

<sup>7</sup> Any jackpots won prior to May 20, 2022 do not have any supporting video as the video was no longer available due to the thirty (30) day rule for maintaining video.

## CONTINUATION

- 06/03/2022 – Mata Enamorado play's Slot Machine CF-06-3393, and won a jackpot in the amount of \$1,510.00 which was claimed by **PEREZ**, and processed by Slot Attendant Erick Perez and verified by Slots Supervisor Jose Rodriguez.
- 06/03/2022 – Mata Enamorado play's Slot Machine BH-12-3428, and won a jackpot in the amount of \$2,750.00 which was claimed by **PEREZ**, and processed by Slot Attendant Erick Perez and verified by Slots Manager Romy Hoque.
- 06/03/2022 – Mata Enamorado play's Slot Machine BH-12-3428, and won a jackpot in the amount of \$2,250.00 which was claimed by **PEREZ**, and processed by Slot Attendant Erick Perez and verified by Slots Manager Romy Hoque.
- 06/03/2022 – Mata Enamorado play's Slot Machine BH-05-3421, and won a jackpot in the amount of \$1,250.00 which was claimed by **PEREZ**, and processed by Slot Attendant Erick Perez and verified by Slots Manager Romy Hoque.

After reviewing the above violations, I spoke to Surveillance Supervisor Adrian Gordon regarding the verification of all jackpots. Gordon stated that they make every attempt to verify every jackpot however; if they are busy with other matters they may not be able to verify them; A copy of Casino Miami's Internal Controls are attached as **Exhibit #6**.

During the course of this investigation it became apparent that besides **PEREZ**, Carrazana and Mata Enamorado, there may be other individuals committing similar acts.

On September 21, 2022, this Investigator along with Investigative Supervisor Julio Minaya spoke with FGCC/PMW Slot Operations Manager Donald England in reference to the frequency in which a patron can win multiple jackpots on a Slot Machine, sometimes within minutes of each other while playing the same Machine. Per England, "it is not unusual for this to occur, I've seen it happen before."

On November 1, 2022, I visited the offices of the Internal Revenue Service. I spoke with Supervisory Special Agent Scott Johnson and presented the above information relevant to this case.

On January 11, 2023, while reviewing evidentiary documents related to PMW Case 2023-00-1880, I observed the name of Ernesto **PEREZ** on a Tax Journal Report for the gaming day of December 23, 2022.<sup>8</sup> Upon review of the requested video, I confirmed that **PEREZ** had cashed a jackpot for an unidentified individual and received the funds. After receiving the money, **PEREZ** is observed giving the actual player and winner of the jackpot his share of the winnings (**Exhibit #9**).

On January 13, 2023, I visited Casino Miami and informed Casino Miami LLC., Executive Vice President and General Manager Daniel Licciardi of **PEREZ**'s participation and involvement with Mata Enamorado in cashing Mata Enamorado's jackpots. Licciardi requested the dates of occurrence so that he could conduct his own internal verification.

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<sup>8</sup> Per Casino Miami, the gaming day begins at 9:00 A.M., and continues until 8:59 A.M. the following day. For purposes of this case the gaming day is December 23, 2022, but the actual incident occurred on December 24, 2022 at 3:00:48 A.M.

**CONTINUATION**

On January 17, 2023, I e-mailed the dates of interest to Licciardi as requested. On January 19, 2023, when **PEREZ** returned to the facility, he was immediately stopped by Security and permanently excluded for his participation in the above activity on the mentioned dates (**Exhibit # 8**).

**Status:** Case closed by Investigations and forwarded to Legal for review and possible addition of **PEREZ**' name to the Statewide Exclusion List.

CONTINUATION

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Louis Trombetta, Executive Director

Ron DeSantis, Governor

**OFFICE OF INVESTIGATIONS**

**INVESTIGATIVE REPORT**

Office: <b>PMW</b>	Region: <b>SOUTHERN</b>	Date of Complaint: <b>March 4, 2022</b>	Case Number: <b>2022 04 9868</b>
Respondent:  <b>CARRAZANA, RENE A 826 SW 6<sup>TH</sup> STREET, APT 11 MIAMI, FL 33130</b>		Complainant:  <b>Division of Pari-Mutuel Wagering Office of Investigation 1400 W. Commercial Blvd., Suite 165 Ft. Lauderdale, FL 33309 (954) 202-3900</b>	
License # and Type: <b>N/A - 1098</b>	Profession: <b>Patron</b>	Report Date: <b>October 17, 2022</b>	
Period of Investigation: <b>March 4, 2022 through October 17, 2022</b>		Type of Report: <b>Final</b>	
<p><b>Alleged Violation: 551.109 Prohibited acts; penalties.—</b></p> <p>(1) Except as otherwise provided by law and in addition to any other penalty, any person who knowingly makes or causes to be made, or aids, assists, or procures another to make, a false statement in any report, disclosure, application, or any other document required under this chapter or any rule adopted under this chapter is subject to an administrative fine or civil penalty of up to \$10,000.</p> <p>(3) Any person who knowingly excludes, or takes any action in an attempt to exclude, anything of value from the deposit, counting, collection, or computation of revenues from slot machine activity, or any person who by trick, sleight-of-hand performance, a fraud or fraudulent scheme, or device wins or attempts to win, for himself or herself or for another, money or property or a combination thereof or reduces or attempts to reduce a losing wager in connection with slot machine gaming commits a felony of the third degree, punishable as provided in s. <u>775.082</u>, s. <u>775.083</u>, or s. <u>775.084</u>.</p> <p><b>61D-14.090 Prohibited Acts.</b></p> <p>(2) No person shall conspire with, solicit, aid, abet, counsel, hire, or procure any other person or persons to engage in a violation of Chapter 551, F.S., or Chapter 61D-14, F.A.C., nor shall he or she commit any such act on his or her own.</p> <p><b>Synopsis:</b> On March 4, 2022, this Investigator visited Casino Miami and was introduced to [REDACTED] who alleged that Patron Rene CARRAZANA was assisting patrons that had played and won a slot jackpot by cashing their winnings and claiming that he had won. CARRAZANA would then fraudulently misrepresent himself as the winner and present his ID to cash out the winning jackpot under his name and have an Internal Revenue Service Form fraudulently generated in his name.</p>			
Related Case: 2022 05 2918			
Investigator / Date  <i>Raul Suau</i> <b>Raul Suau / October 17, 2022</b>		Investigator Supervisor / Date  <i>Julio Minaya</i> <b>Julio Minaya / November 7, 2022</b>	
Chief of Investigations / Date  <i>Steven E. Kogan</i> <b>Steven E. Kogan / November 7, 2022</b>			

## CONTINUATION

On March 4, 2022, while visiting Casino Miami, FGCC/PMW Slot Specialist Frank Gomez introduced me to [REDACTED] of Casino Miami, who stated that patron Rene **CARRAZANA** was cashing jackpots for other patrons who for reasons unknown to [REDACTED] were not willing to claim their own jackpots. According to [REDACTED] this is how **CARRAZANA** makes money.<sup>1</sup>

On May 24, 2022, I e-mailed Casino Miami Vice President of Human Resources and State Compliance Beatriz Perez and requested all documents related to jackpots won by **CARRAZANA**. A few days later, I received copies of the "Tax Journal Report", "Jackpot Slip Report"<sup>2</sup> and IRS W2G Forms. Because I did not fully understand how to read these reports, I met with Casino Miami Controller Omar Quintana who explained what information each report contained and how to interpret them. The first report was the "Jackpot Slip Report". Quintana stated that this particular report identifies the player of the slot machine by their Players Club Account Number, the slot machine played, the jackpot amount won and which casino employee reset the machine.<sup>3</sup> The second report known as the "Tax Journal Report" contains a list of all of the jackpots won by **CARRAZANA** in which an IRS W2G Form was generated in his name. It also contained his Player Club Account Number as well as a Sequence Number that identifies each jackpot in the Slot Data System (SDS) when a jackpot is won. (Exhibit #1, 2 & 3)

A review of the "Tax Journal Report" confirmed that thirty-five (35) IRS W2G<sup>4</sup> Forms were generated in Rene **CARRAZANA**'s name from 01/01/2022 until 05/20/2022. When each of the jackpots were researched against the "Jackpot Slip Report", it showed that **CARRAZANA** had personally played and won only four (4) of the thirty-five (35) jackpots. The actual player and winner of twenty (20) of the remaining jackpots was a patron identified from the "Jackpot Slip Report"<sup>5</sup> as Jimmy Mata Enamorado. Further review of these two reports also show that eleven (11) jackpots have no name attached to them<sup>6</sup> but were paid out to **CARRAZANA**. The above Jackpots were confirmed by this investigator by comparing the Sequence Number located in the "Tax Journal Report" under a column labeled "Document". This Sequence Number was found to match those on the IRS W2G Form, the Cage Jackpot Slip and the Jackpot Request Form. Video footage prior to May 1, 2022 is no longer available. (Exhibit #1, 2 & 3)

On May 31, 2022, I emailed Beatriz Perez and requested video footage of the remaining jackpots won by **CARRAZANA** in May of 2022. I requested that surveillance capture on video the player[s] of each slot machine listed below along with who actually claimed each jackpot. Video review confirmed that **CARRAZANA** did not play the below listed slot machines for the month of May 2022. The actual player and winner of the jackpots was Jimmy Mata Enamorado who played each of the below machines and won each jackpot. Video review also confirmed that after winning the jackpots Enamorado appeared to be talking on his phone while simultaneously walking away from the slot machine, however, he keeps the machine in view until **CARRAZANA** sits in front of the slot machine prior to the arrival of the slot attendants and then claims the individual jackpots. (Exhibit #5)

In order to determine if the Surveillance Department had been notified by the slot attendants of the below documented jackpots, a review of the Daily Surveillance Report<sup>7</sup> was conducted for the jackpots won in May 2022.

Results confirmed that the surveillance department was made aware of each jackpot that had been won. This would also confirm that surveillance did not review video footage of who actually played, won and claimed the below listed jackpots. (Exhibit #4)

<sup>1</sup> **CARRAZANA** charges an undisclosed amount of money for claiming another patron's jackpot.

<sup>2</sup> In order to simplify the search, only dates of violations have been attached to **EXHIBIT #3**.

<sup>3</sup> Slot Machines are reset when a Slot Attendant inserts their access card into the machine.

<sup>4</sup> IRS W2G form is identified as the "Certain Gambling Winnings" form. It is issued when a jackpot is above \$1,200.00.

<sup>5</sup> Mata Enamorado was identified as the winner of these jackpots because he used his Player Club Card.

<sup>6</sup> This would mean that no Players Club Card was inserted into the slot machine.

<sup>7</sup> This report documents all activities occurring within the Casino and its proper lies during a 24 hour period.

## CONTINUATION

A review of video footage of the jackpots won in May 2022, revealed the following:

- 05/02/2022 – Mata Enamorado played Slot Machine CF-06-3393, and won a jackpot in the amount of \$2,000.00 which was claimed by **CARRAZANA** and processed by Slot Attendant Erick Perez and verified by Slot Supervisor Jose Rodriguez.
- 05/05/2022 – Mata Enamorado played Slot Machine EQ-03-1378, and won a jackpot in the amount of \$1,500.00 which was claimed by **CARRAZANA** and processed by Slot Attendant Erick Perez and verified by Slot Supervisor Jose Rodriguez.
- 05/05/2022 – Mata Enamorado played Slot Machine CF-10-3395, and won a jackpot in the amount of \$1,250.00 which was claimed by **CARRAZANA** and processed by Slot Attendant Erick Perez and verified by Slot Supervisor Jose Rodriguez.
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After reviewing the above violations, I spoke to Surveillance Supervisor Adrian Gordon regarding the verification of all jackpots. Gordon stated that they make every attempt to verify every jackpot however, if they are busy with other matters they may not be able to verify them. A copy of Casino Miami's Internal Controls are attached as **Exhibit #6**.

During the course of this investigation it became apparent that there may be other individuals committing similar acts.

On September 21, 2022, this Investigator along with Investigative Supervisor Julio Minaya spoke with FGCC/PMW Slot Operation Manager Donald England in reference to the frequency in which a patron can win multiple jackpots on a Slot Machine, sometimes within minutes of each other while playing the same Machine. Per England, "it is not unusual for this to occur, I've seen it happen before."

PMW Case 2022 05 2918 was opened against Jimmy Mata Enamorado for his participation in this fraudulent scheme.

On November 1, 2022, I visited the offices of the Internal Revenue Service. I spoke with Supervisory Special Agent Scott Johnson and presented the above information relevant to this case.

**Conclusion:** **CARRAZANA** knowingly and fraudulently claimed the above jackpots when he clearly did not play nor win.

Case closed by Investigations and forwarded to Legal for review and possible statewide exclusion from all pari-mutuel wagering facilities.

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Louis Trombetta, Executive Director

Ron DeSantis, Governor

**OFFICE OF INVESTIGATIONS**

**INVESTIGATIVE REPORT**

Office: <b>PMW</b>	Region: <b>SOUTHERN</b>	Date of Complaint: <b>March 4, 2022</b>	Case Number: <b>2022 05 2918</b>
Respondent:  <b>MATA ENAMORADO, JIMMY</b> <b>14873 SW 176<sup>TH</sup> Terr.</b> <b>MIAMI, FL 33187</b>		Complainant:  <b>Division of Pari-Mutuel Wagering</b> <b>Office of Investigation</b> <b>1400 W. Commercial Blvd., Suite 165</b> <b>Ft. Lauderdale, FL 33309</b> <b>(954) 202-3900</b>	
License # and Type: <b>N/A - 1098</b>		Profession: <b>Patron</b>	Report Date: <b>December 2, 2022</b>
Period of Investigation: <b>March 4, 2022 through December 2, 2022</b>		Type of Report: <b>Final</b>	
<b>Alleged Violation: 551.109 Prohibited acts; penalties.—</b>			
<p>(1) Except as otherwise provided by law and in addition to any other penalty, any person who knowingly makes or causes to be made, or aids, assists, or procures another to make, a false statement in any report, disclosure, application, or any other document required under this chapter or any rule adopted under this chapter is subject to an administrative fine or civil penalty of up to \$10,000.</p> <p>(3) Any person who knowingly excludes, or takes any action in an attempt to exclude, anything of value from the deposit, counting, collection, or computation of revenues from slot machine activity, or any person who by trick, sleight-of-hand performance, a fraud or fraudulent scheme, or device wins or attempts to win, for himself or herself or for another, money or property or a combination thereof or reduces or attempts to reduce a losing wager in connection with slot machine gaming commits a felony of the third degree, punishable as provided in s. <u>775.082</u>, s. <u>775.083</u>, or s. <u>775.084</u>.</p> <p><b>61D-14.090 Prohibited Acts.</b></p> <p>(2) No person shall conspire with, solicit, aid, abet, counsel, hire, or procure any other person or persons to engage in a violation of Chapter 551, F.S., or Chapter 61D-14, F.A.C., nor shall he or she commit any such act on his or her own.</p> <p><b>Synopsis:</b> On March 4, 2022, this Investigator visited Casino Miami and was introduced to [REDACTED], who alleged that patron Rene Carrazana was assisting patrons that had won slot jackpots cash their winnings by claiming that he had played and won them. Review of documents and video footage related to Carrazana's PMW Case 2022-04-9868 substantiated the allegation as reported by Zulon. Jimmy <b>MATA ENAMORADO</b> was identified through video footage and other documents as being the principal player and winner of the jackpots that Carrazana had fraudulently claimed. Carrazana then used his identification to have a Internal Revenue Service W2G Form fraudulently generated under his name. <b>(Exhibit #1)</b></p>			
Related Case: 2022 04 9868			
Investigator / Date    Raul Suau / November 30, 2022		Investigator Supervisor / Date    Julio Minaya / December 2, 2022	
Chief of Investigations / Date    Steven E. Kogan / December 5, 2022			

## CONTINUATION

On March 4, 2022, while visiting Casino Miami, FGCC/PMW Slot Specialist Frank Gomez introduced me to ██████████ of Casino Miami and who stated that patron Rene Carrazana was cashing jackpots for other patrons who for reasons unknown to ██████ were not willing to claim their own jackpots. According to ██████ this is how Carrazana makes money.<sup>1</sup>

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<sup>7</sup> This report documents all notifications and activities occurring within the Casino and its properties during a 24 hour period.

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The above flash drive containing video footage of the incident was vouchered under PMW Case 2022 04 9868. (**Exhibit #5**)

After reviewing the above violations, I spoke to Surveillance Supervisor Adrian Gordon regarding the verification of all jackpots. Gordon stated that they make every attempt to verify every jackpot however, if they are busy with other matters they may not be able to verify them. A copy of Casino Miami's Internal Controls are attached as **Exhibit #6**.

During the course of this investigation it became apparent that there may be other individuals committing similar acts. Investigation to continue.

On September 21, 2022, this Investigator along with Investigative Supervisor Julio Minaya spoke with FGCC/PMW Slot Operation Manager Donald England in reference to the frequency in which a patron can win multiple jackpots on a Slot Machine, sometimes within minutes of each other while playing the same Machine. Per England, "it is not unusual for this to occur, I've seen it happen before."

On November 1, 2022, I visited the offices of the Internal Revenue Service. I spoke to Supervisory Special Agent Scott Johnson and presented the above information relevant to this case.

Conclusion: **MATA ENAMORADO** knowingly and fraudulently participated in a fraudulent scheme by having someone misrepresent themselves as the winners of the above jackpots.

Case closed by Investigations and forwarded to Legal for review and possible statewide exclusion from all pari-mutuel wagering facilities and all facilities of a slot licensee within the State of Florida.

**CONTINUATION**

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JACKPOT WON BY	NAME ON W2G	SLOT MACHINE	REPORT #	PLAYERS CLUB ACCT #	GAMING DATE	AMOUNT	TIME
JME	ERNESTO PEREZ	BH-08-3424	206115	X	01/31/22	3,125.00	17:20:51
JME	ERNESTO PEREZ	BH-01-3417	206395	X	2/2/2022	1,250.00	17:49
JME	ERNESTO PEREZ	BH-05-3421	206736	X	2/4/2022	1,500.00	18:18
JME	ERNESTO PEREZ	JF-07-3401	217480	X	4/30/2022	1,500.00	17:30
JME	ERNESTO PEREZ	EQ-06-3395	220357	X	5/20/2022	1,570.00	16:45
JME	ERNESTO PEREZ	CF-06-3393	220359	X	5/20/2022	7,500.00	17:07
JME	ERNESTO PEREZ	CF-10-3395	220365	X	5/20/2022	1,250.00	17:49
JME	ERNESTO PEREZ	JD-06-3402	220368	X	5/20/2022	2,500.00	18:15
JME	ERNESTO PEREZ	JD-06-3402	220372	X	5/20/2022	2,050.00	18:33
JME	ERNESTO PEREZ	JD-02-3398	220379	X	5/20/2022	2,500.00	19:45
JME	ERNESTO PEREZ	JD-06-3402	220381	X	5/20/2022	1,250.00	19:45
JME	ERNESTO PEREZ	EQ-03-1378	220890	X	5/25/2022	1,250.00	16:40
JME	ERNESTO PEREZ	CF-06-3393	222073	X	6/3/2022	1,510.00	15:24
JME	ERNESTO PEREZ	BH-12-3428	222096	X	6/3/2022	2,750.00	17:27
JME	ERNESTO PEREZ	BH-12-3428	222101	X	6/3/2022	2,250.00	17:49
JME	ERNESTO PEREZ	BH-05-3421	222105	X	6/3/2022	1,250.00	18:12

OMB No 1545-0238

**2022**

**Form W-2G**

**Certain Gambling  
Winnings**

This information is being  
furnished to the Internal  
Revenue Service

**Copy B**

**Report this income on  
your federal tax return. If  
this form shows federal  
income tax withheld in box  
4, attach this copy to your  
return.**

correctly identifies me as the recipient

Casino MIAMI

JACKPOT REQUEST

Date 1/31/22 Time 17:15  
Asset # 3424 Location # B1109  
Credits Played 5 Lines Played 5  
Winning Combo BNS Sequence 206115

JP Amount 3125.00  
Minus Taxes < >  
Total Payment to Guest 3125.00 47097

Guest Name Ernesto Perez

Social Security # 

Guest Signature [Signature]

Slot Attendant Signature [Signature] 12712713

Verifier Signature [Signature] 621015  
WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

NET PAY: \_\_\_\_\_  
PROCESS EMP ID: 02259  
PROCESS EMP NAME: Janel Perez

SLOT ATTN: [Signature] 12712713

CASHIER: [Signature] 12750105

VERIFIER: [Signature]

SUPERVISOR: [Signature] 621015

MANAGER: \_\_\_\_\_

SECURITY: \_\_\_\_\_

WINNER: [Signature]

GAMING DAY: 31.01.22  
PRINTED DATE: 31.01.22 17:20:52 EST

OMB No 1545-0238

**2022**

**Form W-2G**

**Certain Gambling  
Winnings**

This information is being  
furnished to the Internal  
Revenue Service

**Copy B**

**Report this income on  
your federal tax return. If  
this form shows federal  
income tax withheld in box  
attach this copy to your  
return.**

Identifies me as the recipient

Casino MIAMI

JACKPOT REQUEST

Date 2/2/22 Time 17:57  
Asset # 3417 Location # B HOT  
Credits Played 5 Lines Played 206395  
Winning Combo BUS Sequence 206395

JP Amount 1410.00  
Minus Taxes 0.00  
Total Payment to Guest 1410.00

Guest Name Ernesto Perez

Social Security # [REDACTED]

Guest Signature [Signature]

Slot Attendant Signature [Signature]

Verifier Signature [Signature]

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

NET PAY: \_\_\_\_\_  
PROCESS EMP ID: 02216  
PROCESS EMP NAME: Malva Godinez  
SLDT ATTN: [Signature]  
CASHIER: A. S. Coban  
VERIFIER: \_\_\_\_\_  
SUPERVISOR: \_\_\_\_\_  
MANAGER: [Signature]  
SECURITY: \_\_\_\_\_  
WINNER: [Signature]

GAMING DAY: 02/02/2022  
PRINTED DATE: 02/02/2022 18:06:52 E  
ST

POLICE NO: 329-551-77

OMB No 1545-0238

**2022**

**Form W-2G**

**Certain Gambling  
Winnings**

This information is being  
furnished to the Internal  
Revenue Service

**Copy B**

**Report this income on  
your federal tax return. If  
this form shows federal  
income tax withheld in box  
attach this copy to your  
return.**

ifies me as the recipient

Casino MIAMI

JACKPOT REQUEST

Date 2/11/22 Time 18:09  
Asset # 3927 Location # BH05  
Credits Played 5 Lines Played 5  
Winning Combo 5PECK1 Sequence 206736

JP Amount 1500.00  
Minus Taxes  
Total Payment to Guest 1500.00

Guest Name Ernesto Perez

Social Security # [REDACTED]

Guest Signature [Signature]

Slot Attendant Signature [Signature] 00581585

Verifier Signature [Signature] 134V005

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

TAX AMT: <

MET PAY: \_\_\_\_\_

PROCESS EMP ID: 02257

PROCESS EMP NAME: Ingrid Suarez

SLOT ATTN: [Signature] 00581585

CASHIER: [Signature] 1210812

VERIFIER: \_\_\_\_\_

SUPERVISOR: [Signature]

SECURITY: [Signature] 1042005

SECURITY: \_\_\_\_\_

WINNER: [Signature]

GEMING DAY: 04.02.22

PRINTED DATE: 04.02.22 18:10:24 EST

REGISTRATION NO: 1210812

OMB No 1545-0238

**2022**

**Form W-2G**

**Certain Gambling  
Winnings**

This information is being  
furnished to the Internal  
Revenue Service

**Copy B**

**Report this income on  
your federal tax return. If  
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income tax withheld in box  
4, attach this copy to your  
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Casino MIAMI

JACKPOT REQUEST

Date 4-30-22 Time 17:23  
Asset # 346 Location # JF07  
Credits Played 5 Lines Played 3  
Winning Combo SPERRI Sequence 217480

JP Amount 1500.00  
Minus Taxes 0.00  
Total Payment to Guest 1500.00

Guest Name Ernesto Perez

Social Security # [REDACTED]

Guest Signature [Signature]

Slot Attendant Signature [Signature]

Verifier Signature [Signature]

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

NET PAY: \_\_\_\_\_

PROCESS EMP ID: 62243

PROCESS EMP NAME: Jose Rivas

SLOT ATTN: [Signature]

CASHIER: [Signature]

VERIFIER: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

MANAGER: [Signature]

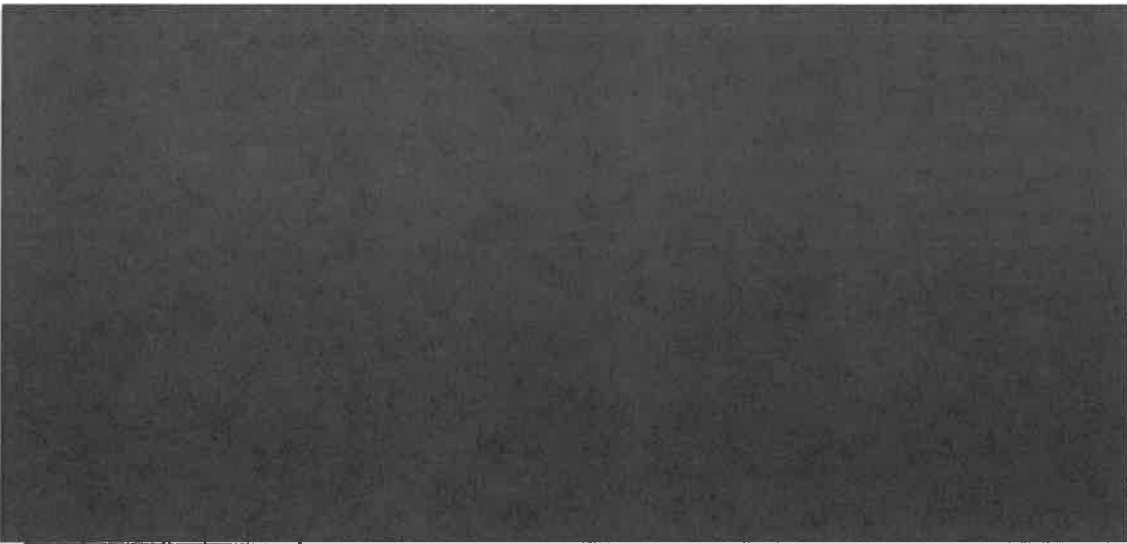
SECURITY: \_\_\_\_\_

WINNER: 72

GAMING DAY: 30.04.22

PRINTED DATE: 30.04.22 17:30:31 EDT

SEQUENCE NO: 3217480



**2022**

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**Certain Gambling Winnings**

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Casino MIAMI

JACKPOT REQUEST

Date 5/20/12 Time 16:38  
 Asset # 3395 Location # CE10  
 Credits Played 1 Lines Played 1  
 Winning Combo DWS Sequence 270357

JP Amount \$ 1570.00  
 Minus Taxes < >  
 Total Payment to Guest \$ 1570.00

Guest Name Ernesto Perez



Social Security # 

Guest Signature 

Slot Attendant Signature 71015717

Verifier Signature 601055

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

1015717  
UR 1252 107  
  


OMB No 1545-0238

**2022**

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Casino MIAMI

JACKPOT REQUEST

Date 5-20-22 Time 17:00  
Asset # 33913 Location # C406  
Credits Played 5 Lines Played 5  
Winning Combo STEER1 Sequence 220359

JP Amount \$7500.00  
Minus Taxes  
Total Payment to Guest \$7500.00

Guest Name Ernesto Perez

Social Security # [REDACTED]

Guest Signature [Signature]

Slot Attendant Signature [Signature]

Verifier Signature [Signature]

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

PROCESO ENF [Signature]

PROCESO ENF [Signature]

PROCESO ENF [Signature]

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PROCESO ENF [Signature]

OMB No. 1545-0047

**2022**

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JACKPOT REQUEST

Date 12/20/11 Time 17:46  
 Asset # 939 Location # CF10  
 Credits Played 5 Lines Played 5  
 Winning Combo BWS Sequence 770365

JP Amount \$ 1250.00  
 Minus Taxes \$  
 Total Payment to Guest \$ 1250.00

Guest Name Eneesto Perera

Social Security # 

Guest Signature [Signature]

Slot Attendant Signature [Signature]

Verifier Signature [Signature]

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

[Signature] 10147177  
[Signature]  
[Signature]  
[Signature]  
[Signature]

OMB No 1545-0238

**2022**  
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Casino MIAMI

JACKPOT REQUEST

Date 5/20/12 Time 20:4  
 Asset # 7901 Location # FD06  
 Credits Played 5 Lines Played 5  
 Winning Combo 125 Sequence 270368

JP Amount \$2500.00  
 Minus Taxes < >  
 Total Payment to Guest \$2500.00

Guest Name Ernesto Perez

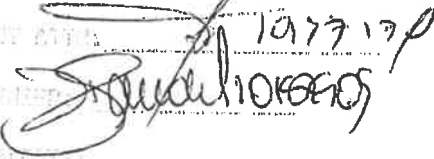
Social Security # 



Guest Signature 


Slot Attendant Signature RH 1215717

Verifier Signature RH 1342005

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

EMPLOYEE ID: 02250  
 EMPLOYEE NAME: Jack Perez  
 107717P  


1342005  
  


DATE: 05/20/2012  
 TIME: 10:15:31  


**2022**

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Casino MIAMI

JACKPOT REQUEST

Date 5/20/12 Time 12:30  
 Asset # 2402 Location # 5006  
 Credits Played 5 Lines Played 5  
 Winning Combo BWS Sequence 220372

JP Amount \$ 2000.00  
 Minus Taxes < >  
 Total Payment to Guest \$ 2000.00

Guest Name Ernesto Piro

Social Security # 

Guest Signature 

Slot Attendant Signature [Signature] 10177177

Verifier Signature [Signature] 11342005

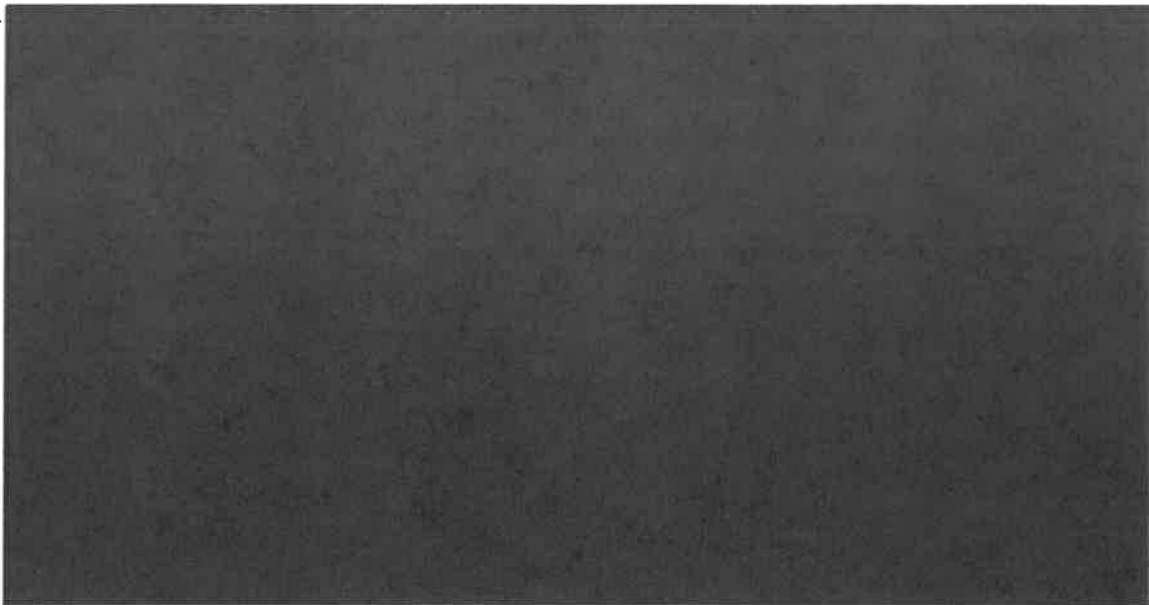
WHITE-Cashier

YELLOW-Guest

CMJ-027 (Rev 10/14)

~~[Signature]~~  
 10177177  
 C.W. 11380280

[Signature] 11342005  
[Signature]  

**Form W-2G**

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Casino MIAMI

JACKPOT REQUEST

Date 5/20/22 Time 19136  
 Asset # 3388 Location # JD02  
 Credits Played 9 Lines Played 9  
 Winning Combo BNS Sequence 220379

JP Amount 2500.00  
 Minus Taxes ←  
 Total Payment to Guest 2500.00

Guest Name Ernesto Perez

Social Security # 

Guest Signature [Signature]

Slot Attendant Signature [Signature] 10581505

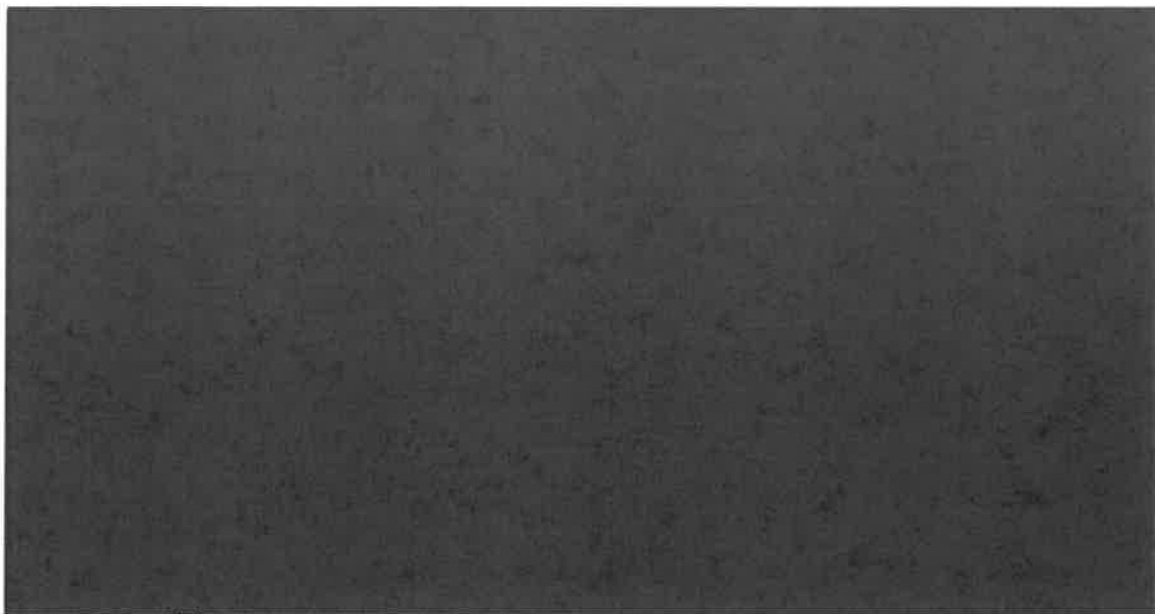
Verifier Signature [Signature] 1342005

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

[Signature] 10581505  
 C-W 11380280

[Signature] 1342005

[Signature]



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Winnings**

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Casino Miami

JACKPOT REQUEST

Date 5/20/22 Time 19:41  
 Asset # 3402 Location # JDD06  
 Credits Played 5 Lines Played 5  
 Winning Combo BWJ Sequence 220381

JP Amount 1250.00  
 Minus Taxes 0.00  
 Total Payment to Guest 1250.00

Guest Name Ernesto Perez


Social Security # 


Guest Signature 

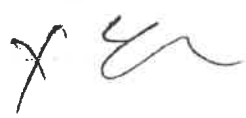
Slot Attendant Signature [Signature] 10581805

Verifier Signature [Signature] 1342005

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

  
 107717  
 C.W. 11380280

 1342005







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**Certain Gambling**  
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JACKPOT REQUEST

Date 5/25/22 Time 16:22  
 Asset # 1379 Location # 1002  
 Credits Played 2 Lines Played 5  
 Winning Combo BAR Sequence 270880

JP Amount 2500.00  
 Minus Taxes 750.00  
 Total Payment to Guest 1750.00

Guest Name Ornelis Perea

Social Security # [REDACTED]

Guest Signature [Signature]

Slot Attendant Signature [Signature] 0581585

Verifier Signature [Signature] 065330

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

NET AMOUNT: \$1,250.00

TAX AMT: < \_\_\_\_\_ >

NET PAY: \_\_\_\_\_

PROCESS EMP ID: 02257

PROCESS EMP NAME: Ingrid Suarez

SLOT ATTENDANT: [Signature] 0581585

CASHIER: [Signature] 065330

VERIFIER: [Signature] 065330

SUPERVISOR: \_\_\_\_\_

MANAGER: \_\_\_\_\_

SECURITY: \_\_\_\_\_

WINNER: [Signature]

GAMING DAY: 05/25/2022

PRINTED DATE: 05/25/2022 16:40:58 EDT

SEQUENCE NO: J220890



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**Certain Gambling Winnings**

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Casino MIAMI

JACKPOT REQUEST

Date 6/3/22 Time 3:15  
 Asset # 3353 Location # CF06  
 Credits Played 5 Lines Played 5  
 Winning Combo BWS Sequence 222073

JP Amount \$ 1510.00  
 Minus Taxes < >  
 Total Payment to Guest \$ 1510.00

Guest Name Ernesto Perez

Social Security # 

Guest Signature 

Slot Attendant Signature [Signature] 10112177

Verifier Signature [Signature] 6840755

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

NET PAY:  
 PROCESS EMP ID: 02250  
 PROCESS EMP NAME: Ernesto Perez

SLLOT ATTN: [Signature] 10112177

CASHIER: [Signature] 10112177

VERIFY: [Signature] 6840755

SUPERVISOR: [Signature] 6840755

MANAGER: [Signature]

SECURITY: [Signature]

WINNER: [Signature]

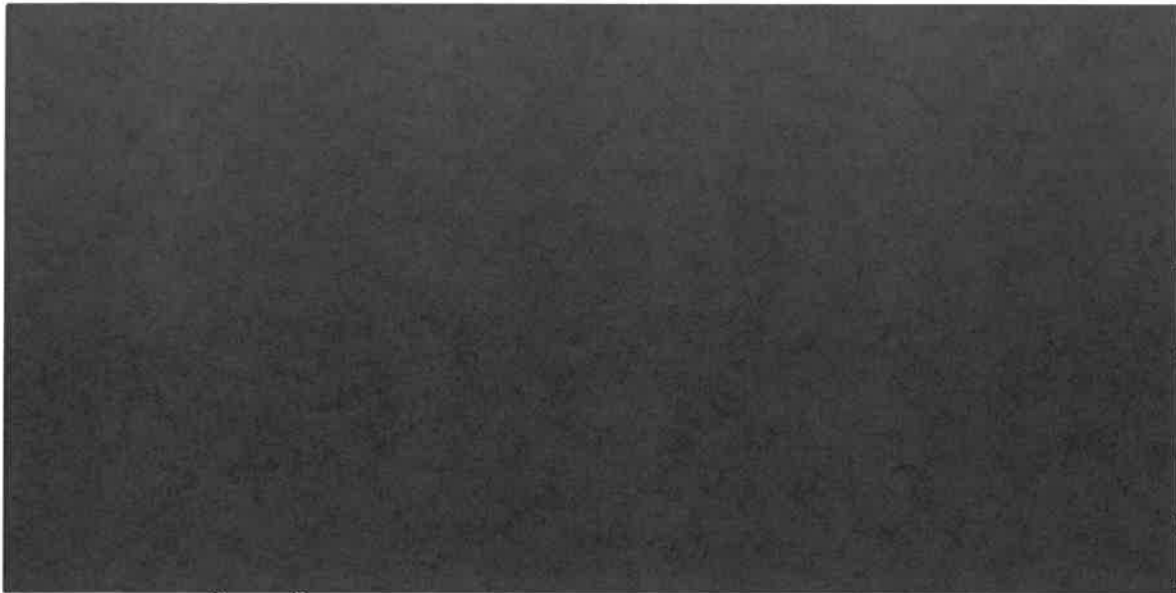
GAMING DAY: 03.06.22  
 PRINTED DATE: 03.06.22 15:24:22 EDT  
 SEQUENCE NO: 222073



2022

Form W-2G

**Certain Gambling  
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Casino MIAMI

JACKPOT REQUEST

Date 6/3/22 Time 1730  
 Asset # 7471 Location # BH12  
 Credits Played 5 Lines Played 5  
 Winning Combo BPS Sequence 522096

JP Amount \$ 2750.00  
 Minus Taxes < >  
 Total Payment to Guest \$ 2750.00

Guest Name Ernesto Puriz

Social Security # [REDACTED]

Guest Signature [Signature]

Slot Attendant Signature [Signature]

Verifier Signature [Signature]

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

PROCESS EMP ID: 02200  
 PROCESS EMP NAME: Maria Alegria

SLOT ATTN: [Signature]

CASHIER: 0116208

VERIFIER: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

MANAGER: [Signature]

SECURITY: \_\_\_\_\_

WINNER: [Signature]

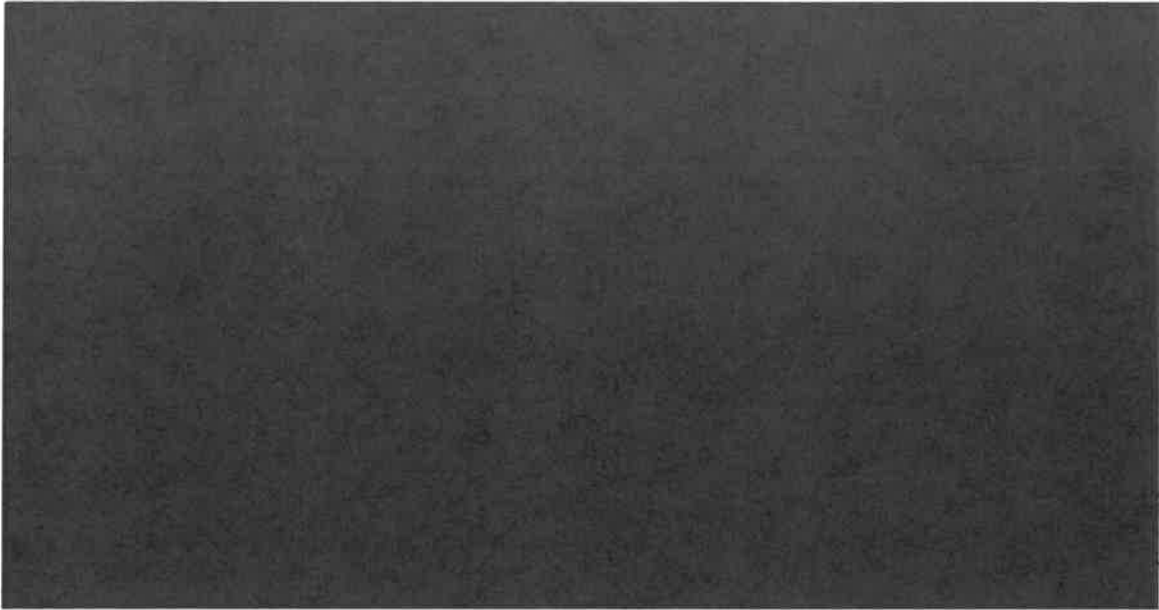
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 PRINTED DATE: 03.06.22 17:27:55 EDT

SEQUENCE NO: 7222096



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**Form W-2G**

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Winnings**



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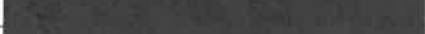
Casino MIAMI

JACKPOT REQUEST

Date 6/3/22 Time 17:47  
 Asset # 7472 Location # B712  
 Credits Played 5 Lines Played 5  
 Winning Combo 125 Sequence 222101

JP Amount \$ 2250.00  
 Minus Taxes >  
 Total Payment to Guest \$ 2250.00

Guest Name Ernesto Perez

Social Security # 

Guest Signature 

Slot Attendant Signature [Signature] 1019912

Verifier Signature [Signature] 1342005

WHITE-Cashier YELLOW-Guest CMJ-027 (Rev 10/14)

NET PAY: [Signature]

PROCESS EMP ID: 02250

PROCESS EMP NAME: Ernesto Perez

SLOT ATTN: [Signature] 1019912

CASHIER: [Signature] 10115210

VERIFIER: \_\_\_\_\_

SUPERVISOR: \_\_\_\_\_

MANAGER: [Signature] 1342005

SECURITY: \_\_\_\_\_

WINNER: [Signature]

GAMING DAY: 03.06.22

PRINTED DATE: 03.06.22 17:49:15 EDT

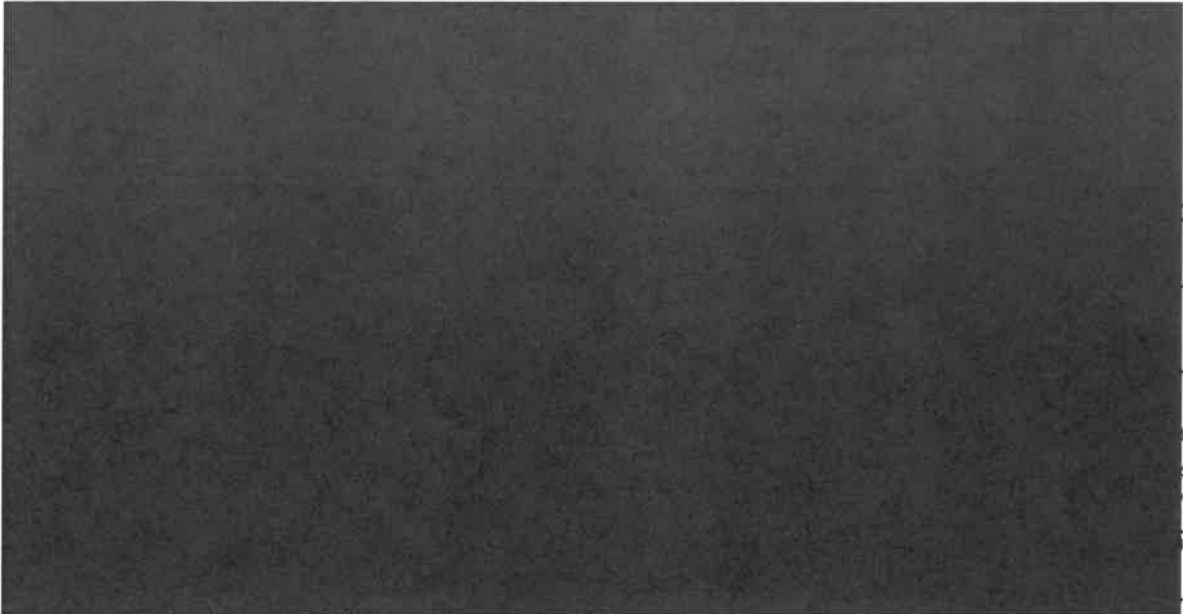
SEQUENCE NO: 1222101



2022

Form W-2G

Certain Gambling Winnings



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Casino MIAMI

JACKPOT REQUEST

Date 6/3/22 Time 16:11  
 Asset # 3421 Location # BH05  
 Credits Played 5 Lines Played 5  
 Winning Combo BW5 Sequence 722105

JP Amount \$ 1250.00  
 Minus Taxes < >  
 Total Payment to Guest \$ 1250.00

Guest Name Ernesto Peral  
 Social Security # [REDACTED]

Guest Signature [Signature]  
 Slot Attendant Signature [Signature]  
 Verifier Signature [Signature]

WHITE-Cashier      YELLOW-Guest      CMJ-027 (Rev 10/14)

NET PAY:  
 PROCESS EMP ID: 02280  
 PROCESS EMP NAME: Jack Perez

SLOT ATTN: 10157171  
 CASHIER: 13030603

VERIFIER:  
 SUPERVISOR:  
 MANAGER: [Signature]

SECURITY:  
 WINNER: [Signature]

GAMING DAY: 03.06.22  
 PRINTED DATE: 03.06.22 18:12:42 EDT  
 SEQUENCE NO: 722105

21-May-22 09:09:57 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Wining Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendamt Id	Cheque Amount (\$)	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
	220305	09:00:49 EDT	20-May-22	03402	JD06	0.01	5	0.01	BNS	03402	JD06	1,250.00	1,250.00	1,250.00	0.00	JP	D	NORMAL	PROCESS ED
REGULAR	02200	Maria Alegria					5		BNS			0.00	1,250.00	1,250.00	0.00	JP	D	NORMAL	PROCESS ED
	5								CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-	-	-				
	220306	09:12:28 EDT	20-May-22	03246	CR01	0.01	5	0.01	BNS	03246	CR01	2,197.50	2,197.50	2,197.50	0.00	JP	D	NORMAL	PROCESS ED
REGULAR	02200	Maria Alegria					5		BNS			0.00	2,197.50	2,197.50	0.00	JP	D	NORMAL	PROCESS ED
	5	SERGIO MONTOYA							CM-SA-WS02	EPSON TM-U220 Receipt	-	02200	-	-	-				
	220307	09:39:45 EDT	20-May-22	03246	CR01	0.01	5	0.01	BNS	03246	CR01	1,625.00	1,625.00	1,625.00	0.00	JP	D	NORMAL	PROCESS ED
REGULAR	02200	Maria Alegria					5		BNS			0.00	1,625.00	1,625.00	0.00	JP	D	NORMAL	PROCESS ED
	5	SERGIO MONTOYA							CM-SA-WS02	EPSON TM-U220 Receipt	-	02200	-	-	-				
	220308	09:47:00 EDT	20-May-22	03246	CR01	0.01	5	0.01	BNS	03246	CR01	1,480.00	1,480.00	1,480.00	0.00	JP	D	NORMAL	PROCESS ED
REGULAR	02200	Maria Alegria					5		BNS			0.00	1,480.00	1,480.00	0.00	JP	D	NORMAL	PROCESS ED
	5	SERGIO MONTOYA							CM-SA-WS02	EPSON TM-U220 Receipt	-	02200	-	-	-				
	220309	10:30:07 EDT	20-May-22	03171	CE02	0.01	5	0.01	BNS	03171	CE02	1,393.00	1,393.00	1,393.00	0.00	JP	D	NORMAL	PROCESS ED
PROGRESSIVE	02200	Maria Alegria					5		BNS			0.00	1,393.00	1,393.00	0.00	JP	D	NORMAL	PROCESS ED
VE									CM-SA-WS02	EPSON TM-U220 Receipt	-	02249	-	-	-				
	5	DENIS ALVAREZ DIAZ							CM-SA-WS02	EPSON TM-U220 Receipt	-	02249	-	-	-				

EXHIBIT # 3  
PAGE # 1

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal, Slip Terminal, Player Card')

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	ASSET	Stand	Denom	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)		
Coins Played	Player Name	Slip Terminal	Slip Terminal	Printer	Authorized By	Slot Attendant Id					
REGULAR	02200	Maria Alegria	20-May-22	03124	FM07	0.50	1,800.00	1,800.00	JP D	NORMAL	PROCESSED
				ROULETTE		1	1,800.00	0.00	1,800.00		0.00
	1			CM-SA-WS02	EPSON TM-U220 Receipt		-	02200			
REGULAR	02200	Maria Alegria	20-May-22	03121	FM04	0.50	1,440.00	1,440.00	JP D	NORMAL	PROCESSED
				BNS		1	1,440.00	0.00	1,440.00		0.00
	1			CM-SA-WS02	EPSON TM-U220 Receipt		-	02200			
REGULAR	02200	Maria Alegria	20-May-22	01003	JL04	0.25	2,050.00	2,050.00	JP D	NORMAL	PROCESSED
				BNS		9	2,050.00	0.00	2,050.00		0.00
	9			CM-SA-WS02	EPSON TM-U220 Receipt		-	02200			
REGULAR	02200	Maria Alegria	20-May-22	03334	BG06	0.01	2,520.00	2,520.00	JP D	NORMAL	PROCESSED
				BNS		5	2,520.00	0.00	2,520.00		0.00
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	02200			
REGULAR	02200	Maria Alegria	20-May-22	03121	FM04	0.50	1,800.00	1,800.00	JP D	NORMAL	PROCESSED
				BNS		1	1,800.00	0.00	1,800.00		0.00
	1			CM-SA-WS02	EPSON TM-U220 Receipt		-	02200			

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Emp ID	Employee Name	Date	ASSET	Stand	Denom	Pay Line	Org Amount (\$)	Cash Amount (\$)	Cheque Amount (\$)	Slip Amount (\$)	Window Sh.	Process Flag	Status Flag		
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Winning Comb	Slip Terminal	Authorized By	Slot Attendant Id	APJP Net Amount (\$)	APJP Tax Amount (\$)							
REGULAR	02200	Maria Alegria	20-May-22	03010	AD01	0.01	5	1,456.08	1,456.08	0.00	1,456.08	JP	D	NORMAL	PROCESS ED	
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	02200									
CANCEL CREDIT	02200	Maria Alegria	20-May-22	01365	KH08	0.10	99	101.25	101.25	0.00	101.25	JP	D	MANUAL	PROCESS ED	
99				CM-SA-WS02	EPSON TM-U220 Receipt	02249 Jose										
PROGRESSIVE	02200	Maria Alegria	20-May-22	03402	JD06	0.01	5	2,308.50	2,308.50	0.00	2,308.50	JP	D	NORMAL	PROCESS ED	
5	NORA SANCHEZ			CM-SA-WS02	EPSON TM-U220 Receipt	-	02200									
REGULAR	02200	Maria Alegria	20-May-22	03443	CN03	0.01	5	1,287.50	1,287.50	0.00	1,287.50	JP	D	NORMAL	PROCESS ED	
5	LEONOR SOTILLO			CM-SA-WS02	EPSON TM-U220 Receipt	-	02200									
CANCEL CREDIT								0.40	0.00	0.00	0.00	-	-	-	PENDING	

Select Only for Jackpots: All; Reports On: All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal	Printer	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)	
Coins Played	Player Name	ASSET	Stand	Slip Terminal	Slip Terminal	Printer	Authorized By	Slot Attendant Id			
REGULAR	02250	Erick Perez	20-May-22	03123	FM06	0.50	2,952.00	2,952.00	jp	S	NORMAL
		roulette						2,952.00			PROCESS ED
	1							0.00	2,952.00		0.00
		CM-SA-WS02	EPSON TM-U220 Receipt					02250			
REGULAR	02200	Maria Alegria	20-May-22	02200	EI08	0.10	1,250.00	1,250.00	JP	D	NORMAL
		BNS						0.00	1,250.00		PROCESS ED
	5										0.00
		CM-SA-WS01	EPSON TM-U220 Receipt					02200			
REGULAR	02250	Erick Perez	20-May-22	03488	FO11	0.25	1,250.00	1,250.00	jp	S	NORMAL
		bns						0.00	1,250.00		PROCESS ED
	5										0.00
		CM-SA-WS02	EPSON TM-U220 Receipt					02250			
REGULAR	02250	Erick Perez	20-May-22	03421	BH05	5.00	1,500.00	1,500.00	jp	S	NORMAL
		bns						0.00	1,500.00		PROCESS ED
	5	BERTA PADRON									0.00
		CM-SA-WS02	EPSON TM-U220 Receipt					02250	JESUS NUNEZ		
REGULAR	02250	Erick Perez	20-May-22	03422	BH06	5.00	2,000.00	2,000.00	jp	S	NORMAL
		bns						0.00	2,000.00		PROCESS ED
	5	JESUS NUNEZ									0.00
		CM-SA-WS02	EPSON TM-U220 Receipt					-			

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Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET Stand	Denom	Pay Line	Slip Terminal	ASSET Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02250	Erick Perez	20-May-22	bns	5	5	03423	BH07	5.00	5.00	1,500.00	1,500.00	0.00	1,500.00	jp	S NORMAL	PROCESS ED
	5						CM-SA-WS02	EPSON TM-U220 Receipt			-						0.00
REGULAR	02200	Maria Alegria	20-May-22	BNS	9	0.10	02230	JL06	0.10	0.10	1,900.00	1,900.00	0.00	1,900.00	JP	D NORMAL	PROCESS ED
	9						CM-SA-WS02	EPSON TM-U220 Receipt			-						0.00
REGULAR	02200	Maria Alegria	20-May-22	BNS	9	0.10	02230	JL06	0.10	0.10	1,500.00	1,500.00	0.00	1,500.00	JP	D NORMAL	PROCESS ED
	9						CM-SA-WS02	EPSON TM-U220 Receipt			-						0.00
REGULAR	02200	Maria Alegria	20-May-22	BNS	5	0.01	03443	CN03	0.01	0.01	2,017.00	2,017.00	0.00	2,017.00	JP	D NORMAL	PROCESS ED
	5	LEONOR SOTILLO					CM-SA-WS02	EPSON TM-U220 Receipt			-						0.00
REGULAR	02250	Erick Perez	20-May-22	bns	5	0.01	03390	CD02	0.01	0.01	1,400.00	1,400.00	0.00	1,400.00	jp	S NORMAL	PROCESS ED
	5						CM-SA-WS01	EPSON TM-U220 Receipt			-						0.00

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
CANCEL CREDIT	220330	14:03:18 EDT	20-May-22	01364	KH07	0.10	103.00	0.00	-	-	INVALID
REGULAR	02200	14:17:49 EDT	20-May-22	03389	CF01	0.01	1,250.00	1,250.00	JP	D	NORMAL
		14:19:13 EDT	20-May-22	01364	KH07	0.10	0.00	103.00	jp	D	MANUAL
CANCEL CREDIT	02200	14:19:13 EDT	20-May-22	01364	KH07	0.10	0.00	103.00	jp	D	MANUAL
		14:28:48 EDT	20-May-22	02231	JL07	0.10	1,300.00	1,300.00	JP	D	NORMAL
REGULAR	02200	14:28:48 EDT	20-May-22	02231	JL07	0.10	1,300.00	1,300.00	JP	D	NORMAL
		14:41:35 EDT	20-May-22	03138	FD01	0.01	2,824.00	2,824.00	JP	D	NORMAL
REGULAR	02200	14:41:35 EDT	20-May-22	03138	FD01	0.01	2,824.00	2,824.00	JP	D	NORMAL
		14:03:18 EDT	20-May-22	01364	KH07	0.10	103.00	0.00	-	-	INVALID
CANCEL CREDIT	220330	14:03:18 EDT	20-May-22	01364	KH07	0.10	103.00	0.00	-	-	INVALID
REGULAR	02200	14:03:18 EDT	20-May-22	01364	KH07	0.10	103.00	0.00	-	-	INVALID
		14:17:49 EDT	20-May-22	03389	CF01	0.01	1,250.00	1,250.00	JP	D	NORMAL
		14:19:13 EDT	20-May-22	01364	KH07	0.10	0.00	103.00	jp	D	MANUAL
		14:28:48 EDT	20-May-22	02231	JL07	0.10	1,300.00	1,300.00	JP	D	NORMAL
		14:41:35 EDT	20-May-22	03138	FD01	0.01	2,824.00	2,824.00	JP	D	NORMAL

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal)

SDS# 0044

CASINO MIAMI JAI-ALAI

21-May-22 09:09:57 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Emp ID	Time	Date	ASSET Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
	220335	14:47:28 EDT	20-May-22	AM05	0.01			01091	AM05	37.45	37.45	jp	S	NORMAL	PROCESS
CANCEL CREDIT	02250	Erick Perez		cc	99					37.45	0.00	37.45		0.00	
	99	CM-SA-WS02	EPSON TM-U220 Receipt							-	-				
REGULAR	02200		220336	14:50:02 EDT	20-May-22	03271	EIM05	0.01		1,295.00	1,295.00	JP	D	NORMAL	PROCESS
	02200	María Alegria		BNS	5					1,295.00	0.00	1,295.00		0.00	
	5	CM-SA-WS02	EPSON TM-U220 Receipt							-	02200				
REGULAR	02200		220337	14:50:34 EDT	20-May-22	01009	EQ06	0.25		1,250.00	1,250.00	JP	D	NORMAL	PROCESS
	02200	María Alegria		BNS	5					1,250.00	0.00	1,250.00		0.00	
	5	ODALYS DIAZ	CM-SA-WS02	EPSON TM-U220 Receipt						-	JESUS NUNEZ	02200			
REGULAR	02257		220338	15:01:48 EDT	20-May-22	02232	JL08	0.10		1,450.00	1,450.00	jp	D	NORMAL	PROCESS
	02257	Ingrid Suarez		BNS	9					1,450.00	0.00	1,450.00		0.00	
	9	YAN DIAZ GOMEZ	CM-SA-WS02	EPSON TM-U220 Receipt						-					
REGULAR	02257		220339	15:12:22 EDT	20-May-22	01380	EQ04	0.10		2,000.00	2,000.00	jp	D	NORMAL	PROCESS
	02257	Ingrid Suarez		BNS	5					2,000.00	0.00	2,000.00		0.00	
	5	JESUS NUNEZ	CM-SA-WS02	EPSON TM-U220 Receipt						-	02257				



Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag		
Emp ID	Employee Name										Cash Amount (\$)		APJP Net Amount (\$)	APJP Tax Amount (\$)					
REGULAR	02200	220340	15:21:57 EDT	20-May-22	01362	KH05	0.10	8	BNS	01362 KH05	5,331.98	5,331.98	0.00	5,331.98	JP	D	NORMAL	PROCESS ED	
8	ANTOINETTE GRAHAM					CM-SA-WS01	EPSON TM-U220 Receipt				-	02200							0.00
REGULAR	02250	220341	15:25:37 EDT	20-May-22	02797	AE04	0.01	5	bns	02797 AE04	1,338.24	1,338.24	0.00	1,338.24	jp	S	NORMAL	PROCESS ED	
5						CM-SA-WS02	EPSON TM-U220 Receipt				-	02250							0.00
REGULAR	02257	220342	15:21:11 EDT	20-May-22	01376	EQ02	0.10	5	BNS	01376 EQ02	1,500.00	1,500.00	0.00	1,500.00	jp	D	NORMAL	PROCESS ED	
5						CM-SA-WS02	EPSON TM-U220 Receipt				-	02257							0.00
REGULAR	02250	220343	15:39:00 EDT	20-May-22	02045	KQ09	0.25	5	bns	02045 KQ09	1,260.00	1,260.00	0.00	1,260.00	jp	S	NORMAL	PROCESS ED	
5						CM-SA-WS02	EPSON TM-U220 Receipt				-	02250							0.00
REGULAR	02257	220344	15:31:00 EDT	20-May-22	01376	EQ02	0.10	5	BNS	01376 EQ02	1,500.00	1,500.00	0.00	1,500.00	jp	D	NORMAL	PROCESS ED	
5						CM-SA-WS02	EPSON TM-U220 Receipt				-	-							0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

21-May-22 09:09:57 (UTC -04:00)

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Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
REGULAR	02250	Erick Perez	20-May-22	03233	IB01	0.01	5	bns	03233	IB01	1,260.00	1,260.00	0.00	1,260.00	jp	S	NORMAL	PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt													
REGULAR	02250	Erick Perez	20-May-22	03235	IB05	0.01	5	bns	03235	IB05	1,560.00	1,560.00	0.00	1,560.00	jp	S	NORMAL	PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt													
REGULAR	02257	Ingrid Suarez	20-May-22	01376	EQ02	0.10	5	BNS	01376	EQ02	1,200.00	1,200.00	0.00	1,200.00	jp	D	NORMAL	PROCESS ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt									02257				
REGULAR	02250	Erick Perez	20-May-22	03235	IB05	0.01	88	BNS	03235	IB05	1,680.00	1,680.00	0.00	1,680.00	jp	S	NORMAL	PROCESS ED
	88			CM-SA-WS02	EPSON TM-U220 Receipt													
REGULAR	02250	Erick Perez	20-May-22	01364	KH07	0.10	4	match all	01364	KH07	1,271.00	1,271.00	0.00	1,271.00	jp	S	NORMAL	PROCESS ED
	4			CM-SA-WS01	EPSON TM-U220 Receipt													

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; LogIn: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal.

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Play Line	Cash Amount (\$)	Cheque Amount (\$)	AP-JP Net Amount (\$)	AP-JP Tax Amount (\$)		
REGULAR	02250	Erick Perez	20-May-22	01009	EQ06	0.25	1,250.00	1,250.00	jp	S	NORMAL	PROCESS ED
5 JESUS NUNEZ												
REGULAR	02257	Ingrid Suarez	20-May-22	03242	IB04	0.01	6,595.00	6,595.00	jp	D	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	20-May-22	BNS		88	6,595.00	0.00	6,595.00			0.00
88												
REGULAR	02257	Ingrid Suarez	20-May-22	03235	IB05	0.01	1,602.00	1,602.00	jp	D	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	20-May-22	BNS		88	1,602.00	0.00	1,602.00			0.00
88												
REGULAR	02257	Ingrid Suarez	20-May-22	03234	IB03	0.01	1,281.40	1,281.40	jp	D	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	20-May-22	BNS		88	1,281.40	0.00	1,281.40			0.00
88												
REGULAR	02250	Erick Perez	20-May-22	01374	EQ01	0.10	1,620.00	1,620.00	jp	S	NORMAL	PROCESS ED
REGULAR	02250	Erick Perez	20-May-22	bns		5	1,620.00	0.00	1,620.00			0.00
5												
CM-SA-WS01 EPSON TM-U220 Receipt												

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winnings Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Emp Name	Employee Name	ASSET	Stand	Denom	Pay Line	Winnings Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
Player Name	Player Name	Employee Name	ASSET	Stand	Denom	Pay Line	Winnings Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
220355	16:35:19 EDT	20-May-22	03421	BH05	5.00	5	5KINGS	5KINGS	03421	BH05	5,065.09	5,065.09	0.00	5,065.09	JP	G NORMAL	PROCESS ED
02243	Jose Rivas	Jose Rivas	5KINGS		5	5	5KINGS	5KINGS	03421	BH05	5,065.09	5,065.09	0.00	5,065.09	JP	G NORMAL	PROCESS ED
5			CM-SA-WS02	EPSON TM-U220 Receipt													
220356	16:46:06 EDT	20-May-22	01009	EQ06	0.25	5	REGULAR	REGULAR	01009	EQ06	2,500.00	2,500.00	0.00	2,500.00	jp	S NORMAL	PROCESS ED
02250	Erick Perez	Erick Perez	REGULAR		5	5	REGULAR	REGULAR	01009	EQ06	2,500.00	2,500.00	0.00	2,500.00	jp	S NORMAL	PROCESS ED
5	ODALYS DIAZ	ODALYS DIAZ	CM-SA-WS02	EPSON TM-U220 Receipt							JESUS NUNEZ						
220357	16:45:50 EDT	20-May-22	03395	CF10	0.01	5	REGULAR	REGULAR	03395	CF10	1,570.00	1,570.00	0.00	1,570.00	jp	S NORMAL	PROCESS ED
02250	Erick Perez	Erick Perez	REGULAR		5	5	REGULAR	REGULAR	03395	CF10	1,570.00	1,570.00	0.00	1,570.00	jp	S NORMAL	PROCESS ED
5	JIMMY MATA ENAMORADO	JIMMY MATA ENAMORADO	CM-SA-WS02	EPSON TM-U220 Receipt													
220358	17:05:30 EDT	20-May-22	03400	JD04	0.01	5	REGULAR	REGULAR	03400	JD04	2,500.00	2,500.00	0.00	2,500.00	jp	D NORMAL	PROCESS ED
02257	Ingrid Suarez	Ingrid Suarez	REGULAR		5	5	REGULAR	REGULAR	03400	JD04	2,500.00	2,500.00	0.00	2,500.00	jp	D NORMAL	PROCESS ED
5			CM-SA-WS02	EPSON TM-U220 Receipt							02200						
220359	17:07:51 EDT	20-May-22	03393	CF06	0.01	5	REGULAR	REGULAR	03393	CF06	7,500.00	7,500.00	0.00	7,500.00	JP	G NORMAL	PROCESS ED
02243	Jose Rivas	Jose Rivas	REGULAR		5	5	REGULAR	REGULAR	03393	CF06	7,500.00	7,500.00	0.00	7,500.00	JP	G NORMAL	PROCESS ED
5	JIMMY MATA ENAMORADO	JIMMY MATA ENAMORADO	CM-SA-WS01	EPSON TM-U220 Receipt							02243						

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; LogIn: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

21-May-22 09:09:57 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Emp ID	Employee Name	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
REGULAR	02257	Ingrid Suarez	20-May-22	03398	JD02	0.01	5	bns	03398	JD02	1,250.00	1,250.00	0.00	1,250.00	0.00	jp	D	NORMAL	PROCESS ED
	5														02257				
REGULAR	02250	Erick Perez	20-May-22	03421	BH05	5.00	5	bns			1,500.00	1,500.00	0.00	1,500.00	0.00	jp	S	NORMAL	PROCESS ED
	5	JESUS NUNEZ													02250				
REGULAR	02257	Ingrid Suarez	20-May-22	02045	KQ09	0.25	5	BNS			1,500.00	1,500.00	0.00	1,500.00	0.00	jp	D	NORMAL	PROCESS ED
	5														02257				
CANCEL CREDIT	02257	Ingrid Suarez	20-May-22	03181	CB07	0.01	99	cc			1,381.43	1,381.43	0.00	1,381.43	0.00	jp	D	NORMAL	PROCESS ED
	99	LEONOR SOTILLO													02250				
REGULAR	02257	Ingrid Suarez	20-May-22	01125	BA04	0.25	4	BNS			1,510.00	1,510.00	0.00	1,510.00	0.00	jp	D	NORMAL	PROCESS ED
	4														-				

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal).

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Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	Window Sh	Process Flag	Status Flag	
REGULAR	02257	Ingrid Suarez	20-May-22	03395	CF10	0.01	5	bns	03395	CF10	1,250.00	1,250.00	0.00	1,250.00	jp	D	NORMAL	PROCESS ED
5 JIMMY MATA ENAMORADO CM-SA-WS02 EPSON TM-U220 Receipt -																		
REGULAR	02250	Erick Perez	20-May-22	03423	BH07	5.00	5	bns	03423	BH07	2,000.00	2,000.00	0.00	2,000.00	jp	S	NORMAL	PROCESS ED
5 CM-SA-WS02 EPSON TM-U220 Receipt 02250																		
REGULAR	02257	Ingrid Suarez	20-May-22	01377	EA02	0.10	5	BNS	01377	EA02	1,250.00	1,250.00	0.00	1,250.00	jp	D	NORMAL	PROCESS ED
5 YAN DIAZ GOMEZ CM-SA-WS01 EPSON TM-U220 Receipt 02257																		
REGULAR	02250	Erick Perez	20-May-22	03402	JD06	0.01	5	bns	03402	JD06	2,500.00	2,500.00	0.00	2,500.00	jp	S	NORMAL	PROCESS ED
5 JIMMY MATA ENAMORADO CM-SA-WS01 EPSON TM-U220 Receipt 02250																		
REGULAR	02250	Erick Perez	20-May-22	03421	BH05	5.00	5	bns	03421	BH05	1,620.00	1,620.00	0.00	1,620.00	jp	S	NORMAL	PROCESS ED
5 JESUS NUNEZ CM-SA-WS01 EPSON TM-U220 Receipt 02250																		

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; LogIn: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02243	Jose Rivas	20-May-22 18:22:26 EDT	03423	BH07	5.00	2,500.00	2,500.00	JP	G	NORMAL
											ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	02243			
REGULAR	02257	Ingrid Suarez	20-May-22 18:25:14 EDT	03249	CR04	0.01	1,284.00	1,284.00	jp	D	NORMAL
											ED
	600	LEONOR SOTILLO						02257			
											ED
REGULAR	02257	Ingrid Suarez	20-May-22 18:33:03 EDT	03402	JD06	0.01	2,050.00	2,050.00	jp	D	NORMAL
											ED
	5	JIMMY MATA ENAMORADO						02250			
											ED
REGULAR	02243	Jose Rivas	20-May-22 19:06:53 EDT	03398	JD02	0.01	2,000.00	2,000.00	JP	G	NORMAL
											ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-				
											ED
REGULAR	02250	Erick Perez	20-May-22 19:09:08 EDT	03425	BH09	5.00	1,250.00	1,250.00	jp	S	NORMAL
											ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-	02250			
											ED

Select Only for Jackpots: All; Reports On: All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

21-May-22 09:09:57 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02243	Jose Rivas	20-May-22	03400	JD04	0.01	5	SPECIAL	03400	JD04	1,485.00	1,485.00	0.00	1,485.00	JP	G NORMAL	PROCESS ED
	5																
REGULAR	02250	Erick Perez	20-May-22	01126	BA05	0.25	4	match all	01126	BA05	1,840.00	1,840.00	0.00	1,840.00	jp	S NORMAL	PROCESS ED
	4																
PROGRESSIVE	02258	Richard Quintas	20-May-22	03275	DA04	0.01	50	bn	03275	DA04	1,398.15	1,398.15	0.00	1,398.15	jp	G NORMAL	PROCESS ED
	50																
REGULAR	02243	Jose Rivas	20-May-22	01983	KID4	0.10	4	BONUS	01983	KID4	1,360.00	1,360.00	0.00	1,360.00	JP	G NORMAL	PROCESS ED
	4																
REGULAR	02257	Ingrid Suarez	20-May-22	03398	JD02	0.01	5	bn	03398	JD02	2,500.00	2,500.00	0.00	2,500.00	jp	D NORMAL	PROCESS ED
	5																
	5																



Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)		
Coins Played	Player Name	Authorized By	Slot Attendant Id								
REGULAR	02257	Ingrid Suarez	20-May-22	01000	JL01	0.25	1,250.00	1,250.00	jp	D	NORMAL
							1,250.00	1,250.00			PROCESS ED
	9	ERIC BERMUDEZ		CM-SA-WS02	EPSON TM-U220 Receipt	-	02257				0.00
REGULAR	02257	Ingrid Suarez	20-May-22	03402	JD06	0.01	1,250.00	1,250.00	jp	D	NORMAL
							1,250.00	1,250.00			PROCESS ED
	5	JIMMY MATA ENAMORADO		CM-SA-WS02	EPSON TM-U220 Receipt	-					0.00
REGULAR	02243	Jose Rivas	20-May-22	03025	KE06	0.01	1,732.50	1,732.50	JP	G	NORMAL
							1,732.50	1,732.50			PROCESS ED
	500			CM-SA-WS02	EPSON TM-U220 Receipt	-					0.00
REGULAR	02250	Erick Perez	20-May-22	02227	FK09	0.10	1,500.00	1,500.00	jp	S	NORMAL
							1,500.00	1,500.00			PROCESS ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt	-	02250				0.00
CANCEL			20-May-22	03182	CB08	0.01	0.26	0.00	-	-	PENDING
CREDIT							0.00	0.00			0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No;  
 Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal)

21-May-22 09:09:57 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
REGULAR	02257	Ingrid Suarez	20-May-22	01000	JL01	0.25	9	BNS	01000	JL01	2,000.00	2,000.00	0.00	2,000.00	jp	D	NORMAL	PROCESS ED
REGULAR	02258	Richard Quintas	20-May-22	02227	FK09	0.10	5	bns	02227	FK09	1,500.00	1,500.00	0.00	1,500.00	jp	G	NORMAL	PROCESS ED
REGULAR	02258	Richard Quintas	20-May-22	02225	FK04	0.10	5	bns	02225	FK04	1,250.00	1,250.00	0.00	1,250.00	jp	G	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	20-May-22	03123	FM06	0.50	1	roulette	03123	FM06	3,600.00	3,600.00	0.00	3,600.00	jp	G	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	20-May-22	03400	JD04	0.01	5	BNS	03400	JD04	1,500.00	1,500.00	0.00	1,500.00	jp	D	NORMAL	PROCESS ED

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02258	Richard Quintas	20-May-22	01011	FK01	0.25	1,250.00	1,250.00	jp	G NORMAL	PROCESS ED
Coins Played Player Name ----- 220390 20:33:00 EDT 20-May-22 01011 FK01 0.25 1,250.00 1,250.00 Slot Attendant Id ----- Authorized By ----- 5 JESUS NUNEZ CM-SA-WS01 EPSON TM-U220 Receipt - - - - -											
REGULAR	02258	Richard Quintas	20-May-22	02222	FK02	0.10	1,610.00	1,610.00	jp	G NORMAL	PROCESS ED
5 220391 20:50:29 EDT 20-May-22 02222 FK02 0.10 1,610.00 1,610.00 5 02258 Richard Quintas bns 5 1,610.00 0.00 1,610.00 5 CM-SA-WS01 EPSON TM-U220 Receipt - - - - -											
REGULAR	02257	Ingrid Suarez	20-May-22	03400	JD04	0.01	2,530.00	2,530.00	jp	G NORMAL	PROCESS ED
5 220392 20:36:23 EDT 20-May-22 03400 JD04 0.01 2,530.00 2,530.00 5 02257 Ingrid Suarez bns 5 2,530.00 0.00 2,530.00 5 CM-SA-WS02 EPSON TM-U220 Receipt - - - - -											
CANCEL CREDIT	220393		20-May-22	01358	KH01		0.39	0.00	-	-	PENDING
220393 20:53:46 EDT 20-May-22 01358 KH01 0.10 0.39 0.00 220394 21:00:54 EDT 20-May-22 01011 FK01 0.25 1,660.00 1,660.00 5 JESUS NUNEZ CM-SA-WS01 EPSON TM-U220 Receipt - - - - -											
REGULAR	02258	Richard Quintas	20-May-22	01011	FK01	0.25	1,660.00	1,660.00	jp	G NORMAL	PROCESS ED
5 02258 Richard Quintas bns 5 1,660.00 0.00 1,660.00 5 JESUS NUNEZ CM-SA-WS01 EPSON TM-U220 Receipt - - - - -											

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 Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No;  
 Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,-----

21-May-22 09:09:57 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
Emp ID	Employee Name											Cash Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)		
Coins Played	Player Name											Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)		
	220395	21:11:23 EDT	20-May-22	01359	KH02	0.10					2,250.00	2,250.00	jp	D	NORMAL	PROCESS ED
REGULAR	02259	Janet Perez		bns		5					2,250.00	0.00	2,250.00			0.00
	5			CM-SA-WS02	EPSON TM-U220 Receipt						02259					
LINKED	220396	21:26:03 EDT	20-May-22	01011	FK01	0.25					22,331.16	22,331.16	JP	G	NORMAL	PROCESS ED
PROGRESSIVE	02243	Jose Rivas		5KINGS		5					22,331.16	0.00	22,331.16			0.00
VE	5	JESUS NUNEZ		CM-SA-WS02	EPSON TM-U220 Receipt						02248 Romy					
REGULAR	02259	Janet Perez		BNS		9					1,250.00	0.00	1,250.00			0.00
	9			CM-SA-WS01	EPSON TM-U220 Receipt						02259					
REGULAR	02259	Janet Perez		bns		5					1,500.00	0.00	1,500.00			0.00
	5			CM-SA-WS01	EPSON TM-U220 Receipt						02259					
PROGRESSIVE	02259	Janet Perez		bns		5					2,083.01	0.00	2,083.01			0.00
VE	5			CM-SA-WS01	EPSON TM-U220 Receipt						02259					

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02257	Ingrid Suarez	20-May-22	02231	JL07	0.10	1,400.00	1,400.00	jp	S	NORMAL
REGULAR	02258	Richard Quintas	20-May-22	03010	AD01	0.01	2,082.12	2,082.12	jp	G	NORMAL
REGULAR	02259	Janet Perez	20-May-22	03401	JF07	0.01	2,500.00	2,500.00	JP	D	NORMAL
REGULAR	02262	Kevin Fernandez	20-May-22	02040	KQ04	0.25	1,250.00	1,250.00	jp	G	NORMAL
REGULAR	02259	Janet Perez	20-May-22	02232	JL08	0.10	1,900.00	1,900.00	jp	D	NORMAL

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSources: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Cash Amount (\$)	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag		
REGULAR	02259	220405	22:16:11 EDT	03401	JF07	0.01	5	bns	03401	JF07	1,770.00	1,770.00	0.00	1,770.00	1,770.00	0.00	jp	D	NORMAL	PROCESS ED	
	5												02259								0.00
CANCEL CREDIT	02259	220406	22:15:04 EDT	03172	CE03	0.01	99	CC	03172	CE03	60.40	60.40	0.00	60.40	60.40	0.00	jp	D	NORMAL	PROCESS ED	
	99												02257								0.00
PROGRESSIVE	02243	220407	22:24:52 EDT	03399	JF04	0.01	5	5KINGS	03399	JF04	4,852.73	4,852.73	0.00	4,852.73	4,852.73	0.00	JP	G	NORMAL	PROCESS ED	
VE	5												02243								0.00
REGULAR	02259	220408	22:32:33 EDT	03401	JF07	0.01	5	bns	03401	JF07	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	jp	D	NORMAL	PROCESS ED	
	5												02259								0.00
REGULAR	02262	220409	22:46:16 EDT	02622	IA08	0.01	100	bns	02622	IA08	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	jp	G	NORMAL	PROCESS ED	
	200												-								0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	Slot Attendant Id	APJP Net Amount (\$)	APJP Tax Amount (\$)	
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By							
PROGRESSIVE	220410	22:48:27 EDT	20-May-22	03275	DA04	0.01	1,567.10	1,567.10	jp	D	NORMAL
VE	02259	Janet Perez	bns	5			1,567.10	0.00	1,567.10		0.00
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-	02259			
REGULAR	220411	22:56:48 EDT	20-May-22	03427	BH11	5.00	1,250.00	1,250.00	jp	D	NORMAL
	02259	Janet Perez	bns	5			1,250.00	0.00	1,250.00		0.00
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-				
REGULAR	220412	22:57:25 EDT	20-May-22	03400	JD04	0.01	1,250.00	1,250.00	jp	G	NORMAL
	02262	Kevin Fernandez	bns	5			1,250.00	0.00	1,250.00		0.00
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-				
REGULAR	220413	22:59:56 EDT	20-May-22	03443	CN03	0.01	1,290.00	1,290.00	jp	D	NORMAL
	02257	Ingrid Suarez	BNS	88			1,290.00	0.00	1,290.00		0.00
	88			CM-SA-WS01	EPSON TM-U220 Receipt		-				
REGULAR	220414	23:04:24 EDT	20-May-22	01375	EA01	0.10	5,000.00	5,000.00	JP	G	NORMAL
	02243	Jose Rivas	5RR	5			5,000.00	0.00	5,000.00		0.00
	5	YUDERKIS RAMIREZ		CM-SA-WS02	EPSON TM-U220 Receipt		-	02243			

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name														
Coins Played	Player Name														
	220415	23:12:58 EDT	20-May-22	03312	AF09	0.01					1,238.76	1,238.76	jp	G	NORMAL
PROGRESSIVE	02262	Kevin Fernandez		bns		88					1,238.76	0.00	1,238.76		PROCESS ED
352 CARLOS ZAMBRANO BAUGER CM-SA-WS02 EPSON TM-U220 Receipt -															
	220416	23:24:00 EDT	20-May-22	03443	CN03	0.01					1,516.00	1,516.00	jp	G	NORMAL
REGULAR	02258	Richard Quintas		bns		50					1,516.00	0.00	1,516.00		PROCESS ED
50 CM-SA-WS01 EPSON TM-U220 Receipt -															
	220417	23:30:40 EDT	20-May-22	02037	KQ01	0.25					1,310.00	1,310.00	jp	G	NORMAL
REGULAR	02262	Kevin Fernandez		bns		5					1,310.00	0.00	1,310.00		PROCESS ED
5 CM-SA-WS02 EPSON TM-U220 Receipt -															
	220418	23:28:43 EDT	20-May-22	03536	AP01	0.25					4,157.63	4,157.63	jp	G	NORMAL
PROGRESSIVE	02262	Kevin Fernandez		bns		5					4,157.63	0.00	4,157.63		PROCESS ED
5 ADA CARVAJAL CM-SA-WS02 EPSON TM-U220 Receipt -															
	220419	23:23:53 EDT	20-May-22	01867	KF06	0.01					0.87	0.00	-		PENDING
CANCEL CREDIT											0.00	0.00	0.00		0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')



Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
CANCEL	220420	23:28:33 EDT	20-May-22	02436	AP05	0.01	0.31	0.00	-	-	PENDING
CREDIT	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00
REGULAR	02262	Kevin Fernandez	20-May-22	03395	CF10	0.01	2,000.00	2,000.00	jp	G	NORMAL
	5			bns		5	2,000.00	0.00	2,000.00		0.00
	50			CM-SA-WS02	EPSON TM-U220 Receipt		-	-			PROCESS
REGULAR	02258	Richard Quintas	21-May-22	03059	KG01	0.01	1,327.60	1,327.60	jp	G	NORMAL
	50			bns		50	1,327.60	0.00	1,327.60		0.00
	50	DANISH WILLIAMS		CM-SA-WS01	EPSON TM-U220 Receipt		-	-			PROCESS
REGULAR	02259	Janet Perez	21-May-22	03268	EM02	0.01	1,620.00	1,620.00	jp	D	NORMAL
	5			bns		5	1,620.00	0.00	1,620.00		0.00
	5	CARLOS URDANETA		CM-SA-WS02	EPSON TM-U220 Receipt		-	02259			PROCESS
REGULAR	02262	Kevin Fernandez	21-May-22	03421	BH05	5.00	1,250.00	1,250.00	jp	G	NORMAL
	5			bns		5	1,250.00	0.00	1,250.00		0.00
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	-			PROCESS

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSources: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')









21-May-22 09:09:57 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Jackpot Type	Emp ID	Employee Name	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	Window Sh	Process Flag	Status Flag	
REGULAR	02250	Erick Perez	21-May-22	01979	K108	0.10	4	match all	01979	K108	1,490.00	1,490.00	0.00	1,490.00	jp	D	NORMAL	PROCESS ED
CM-SA-WS02 EPSON TM-U220 Receipt - 02250																		
REGULAR	02250	Erick Perez	21-May-22	02229	JL05	0.10	9		02229	JL05	1,875.00	1,875.00	0.00	1,875.00	jp	S	NORMAL	PROCESS ED
CM-SA-WS02 EPSON TM-U220 Receipt - 02250																		
REGULAR	02250	Erick Perez	21-May-22	03250	CR05	0.01	30		03250	CR05	1,445.00	1,445.00	0.00	1,445.00	jp	S	NORMAL	PROCESS ED
CM-SA-WS02 EPSON TM-U220 Receipt - 02250																		
30 SERGIO MONTOYA																		
REGULAR	02250	Erick Perez	21-May-22	03250	CR05	0.01	30		03250	CR05	5,625.00	5,625.00	0.00	5,625.00	jp	S	NORMAL	PROCESS ED
CM-SA-WS02 EPSON TM-U220 Receipt - 02250																		
30 SERGIO MONTOYA																		
REGULAR	02250	Erick Perez	21-May-22	02229	JL05	0.10	9		02229	JL05	1,650.00	1,650.00	0.00	1,650.00	jp	S	NORMAL	PROCESS ED
CM-SA-WS02 EPSON TM-U220 Receipt - 02250																		
9																		

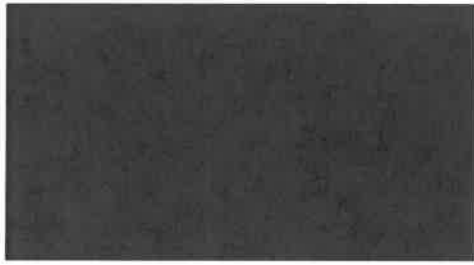
Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,451; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal.

Jackpot Slip Report

Slip Date/Time From : 20-May-22 09:00:00 EDT To : 21-May-22 08:59:59 EDT

Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Jackpot Type	Employee Name		Winning Comb		Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	
Coins Played	Player Name		Slip Terminal	Slip Terminal	Printer	Authorized By	Slot Attendant Id			

Total Voided Amount \$0.00  
 Total Non-Voided Amount \$285,567.61



Total Manual APJP  
 Total APJP/CHANGED Amount  
 Voided Unprinted APJP  
 Machine Canceled Unprinted JP  
 Non-Voided Unprinted APJP  
 Total Unprinted APJP  
 Voided Printed APJP  
 Non-Voided Printed APJP  
 Total Printed APJP  
 Total Jackpot Amount  
 Total Invalid Jackpot Amount

Highest Slip Number Reported 220449  
 Lowest Slip Number Reported 220305

Printed Slip Reconciliation Summary

Non-Voided Slips      Voided Slips      Total Slips



05/26/2022 09:08:15 (UTC -04:00)

SDS Version: 13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02200	Maria Alegria	05/25/2022	03380	GE01	0.01	03380	0.01	1,390.00	1,390.00	0.00	1,390.00	JP	D	NORMAL	PROCESS ED
1 JEFFREY TOLL																
CM-SA-WS01 EPSON TM-U220 Receipt - 02200																
REGULAR	02200	Maria Alegria	05/25/2022	03316	BJ03	0.01	03316	0.01	1,200.00	1,200.00	0.00	1,200.00	JP	D	NORMAL	PROCESS ED
5	CM-SA-WS01 EPSON TM-U220 Receipt - 02200															
REGULAR	02216	Maura Godinez	05/25/2022	01130	BA09	0.25	01130	0.25	1,315.00	1,315.00	0.00	1,315.00	jp	S	NORMAL	PROCESS ED
4 ALTO BRYANT																
CM-SA-WS01 EPSON TM-U220 Receipt - 02216																
REGULAR	02200	Maria Alegria	05/25/2022	03651	BK09	5.00	03651	5.00	1,250.00	1,250.00	0.00	1,250.00	JP	D	NORMAL	PROCESS ED
5	CM-SA-WS01 EPSON TM-U220 Receipt - 02200															
CANCEL CREDIT	02200	Maria Alegria	05/25/2022	02315	EN07	0.01	02315	0.01	47.30	47.30	0.00	47.30	JP	D	NORMAL	PROCESS ED
99 LUCY JOSEPH																
CM-SA-WS01 EPSON TM-U220 Receipt - 02200																

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence, Denom, Slip Terminal, ...)



Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP-JP Net Amount (\$)	AP-JP Tax Amount (\$)	AP-JP Tax Amount (\$)		
REGULAR	02216	Maura Godinez	05/25/2022	03270	EM04	0.01	1,575.00	1,575.00	jp	S	NORMAL	PROCESSED
Coins Played Player Name: 220873 12:55:48 EDT 05/25/2022 Slot Attendant Id: 1,575.00 Authorized By: 1,575.00 Slot Attendant Id: 1,575.00												
50	AGUSTIN ROGRIGUEZ			CM-SA-WS02	EPSON TM-U220 Receipt		-	-				
REGULAR	02200	Maria Alegria	05/25/2022	03311	AF08	0.01	1,228.00	1,228.00	JP	D	NORMAL	PROCESSED
5	ANIBAL QUESADA			CM-SA-WS01	EPSON TM-U220 Receipt		-	02200				
REGULAR	02200	Maria Alegria	05/25/2022	03270	EM04	0.01	2,025.00	2,025.00	JP	D	NORMAL	PROCESSED
5	AGUSTIN ROGRIGUEZ			CM-SA-WS01	EPSON TM-U220 Receipt		-	-				
REGULAR	02216	Maura Godinez	05/25/2022	03270	EM04	0.01	1,650.00	1,650.00	jp	D	NORMAL	PROCESSED
50				CM-SA-WS01	EPSON TM-U220 Receipt		-	-				
REGULAR	02216	Maura Godinez	05/25/2022	03270	EM04	0.01	1,256.00	1,256.00	jp	D	NORMAL	PROCESSED
50				CM-SA-WS01	EPSON TM-U220 Receipt		-	-				

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal)

05/26/2022 09:08:15 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
Emp ID	Employee Name												APJP Net Amount (\$)	APJP Tax Amount (\$)				
REGULAR	02216	Maura Godinez	05/25/2022	01486	BK04	0.10	5	01486	BK04	0.10	1,250.00	1,250.00	0.00	1,250.00	jp	S	NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt							02216						
REGULAR	02216	Maura Godinez	05/25/2022	03269	EM03	0.01	50	03269	EM03	0.01	3,468.00	3,468.00	0.00	3,468.00	jp	S	NORMAL	PROCESS ED
50	ALECIA TRAMEL			CM-SA-WS01	EPSON TM-U220 Receipt													
REGULAR	02216	Maura Godinez	05/25/2022	03271	EM05	0.01	50	03271	EM05	0.01	2,280.00	2,280.00	0.00	2,280.00	jp	S	NORMAL	PROCESS ED
50	YULEYVI CARDENAS HERNANDEZ			CM-SA-WS01	EPSON TM-U220 Receipt													
REGULAR	02216	Maura Godinez	05/25/2022	01486	BK04	0.10	5	01486	BK04	0.10	1,250.00	1,250.00	0.00	1,250.00	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt													
REGULAR	02257	Ingrid Suarez	05/25/2022	02042	KQ06	0.25	5	02042	KQ06	0.25	1,250.00	1,250.00	0.00	1,250.00	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt													

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,

05/26/2022 09:08:15 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
CANCEL CREDIT	220883	15:00:38 EDT	05/25/2022	01821	JB07	0.01	0.00	23.98	JP	S	MANUAL	PROCESS ED
	02216	Maura Godinez		CMPO		99	23.98	0.00		23.98		0.00
	99			CM-SA-WS01	EPSON TM-U220 Receipt		02609 Jonathan					
CANCEL CREDIT	220884	15:02:20 EDT	05/25/2022	01821	JB07	0.01	23.98	0.00				PENDING
							0.00	0.00		0.00		0.00
REGULAR	220885	15:18:20 EDT	05/25/2022	02045	KQ09	0.25	2,500.00	2,500.00	jp	D	NORMAL	PROCESS ED
	02257	Ingrid Suarez		BNS		5	2,500.00	0.00		2,500.00		0.00
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-	02257				
REGULAR	220886	15:33:16 EDT	05/25/2022	02039	KQ03	0.25	1,250.00	1,250.00	jp	S	NORMAL	PROCESS ED
	02216	Maura Godinez		bns		5	1,250.00	0.00		1,250.00		0.00
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-					
CANCEL CREDIT	220887	15:54:14 EDT	05/25/2022	02315	EN07	0.01	1.05	1.05	JP	D	NORMAL	PROCESS ED
	02216	Maura Godinez		CMPO		99	1.05	0.00		1.05		0.00
	99	FIDEL ESTEVEZ		CM-SA-WS01	EPSON TM-U220 Receipt		-					

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02216	Maura Godinez	05/25/2022	02039	KQ03	0.25	1,250.00	1,250.00	jp	S	NORMAL
						5	1,250.00	0.00	1,250.00		PROCESS ED

5 CM-SA-WS01 EPSON TM-U220 Receipt

CANCEL CREDIT	220889	16:21:46 EDT	05/25/2022	02040	KQ04	0.25	8.50	0.00			PENDING
REGULAR	02257	Ingrid Suarez	05/25/2022	01378	EQ03	0.10	1,250.00	1,250.00	jp	D	NORMAL
						5	1,250.00	0.00	1,250.00		PROCESS ED

5 JIMMY MATA ENAMORADO

REGULAR	02216	Maura Godinez	05/25/2022	01355	CC06	0.10	1,250.00	1,250.00	jp	S	NORMAL
						5	1,250.00	0.00	1,250.00		PROCESS ED
REGULAR	02257	Ingrid Suarez	05/25/2022	01009	EQ06	0.25	2,160.00	2,160.00	jp	D	NORMAL
						5	2,160.00	0.00	2,160.00		PROCESS ED

5 FELIX ORTIZ

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence Time	Date	ASSET Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag						
REGULAR	220893	16:49:40 EDT	05/25/2022	EQ06	01009	EQ06	0.25	2,000.00	2,000.00	jp	D	NORMAL	PROCESS	ED	0.00
5 FELIX ORTIZ															
REGULAR	220894	16:53:41 EDT	05/25/2022	03279	AL01	0.25	1,800.00	1,800.00	1,800.00	JP	S	NORMAL	PROCESS	ED	0.00
REGULAR	02216	Maura Godinez		BNS	5			1,800.00	0.00	1,800.00					0.00
5															
REGULAR	220895	17:16:56 EDT	05/25/2022	02230	JL06	0.10	1,300.00	1,300.00	1,300.00	jp	S	NORMAL	PROCESS	ED	0.00
REGULAR	02216	Maura Godinez		bns	9			1,300.00	0.00	1,300.00					0.00
9															
REGULAR	220896	17:25:08 EDT	05/25/2022	03543	AP08	0.25	3,250.00	3,250.00	3,250.00	JP	S	NORMAL	PROCESS	ED	0.00
REGULAR	02216	Maura Godinez		BNS	5			3,250.00	0.00	3,250.00					0.00
5															
REGULAR	220897	17:31:23 EDT	05/25/2022	02233	JL09	0.10	1,200.00	1,200.00	1,200.00	jp	S	NORMAL	PROCESS	ED	0.00
REGULAR	02216	Maura Godinez		bns	9			1,200.00	0.00	1,200.00					0.00
9															

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: \*Sequence,Denom,Slip Terminal).

05/26/2022 09:08:15 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag				
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)				
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	jp	D	NORMAL	PROCESS	ED	0.00				
220898	17:58:53 EDT	05/25/2022	02233	JL09	0.10	2,500.00	2,500.00	2,500.00	jp	D	NORMAL	PROCESS	ED	0.00	
REGULAR	02257	Ingrid Suarez	BNS	9	9	2,500.00	0.00	2,500.00	2,500.00	jp	D	NORMAL	PROCESS	ED	0.00
9			CM-SA-WS01	EPSON TM-U220 Receipt	-	02257									
220899	18:04:29 EDT	05/25/2022	03547	BQ03	5.00	1,500.00	1,500.00	1,500.00	jp	S	NORMAL	PROCESS	ED	0.00	
REGULAR	02216	Maura Godinez	bns	5	5	1,500.00	0.00	1,500.00	1,500.00	jp	S	NORMAL	PROCESS	ED	0.00
5			CM-SA-WS01	EPSON TM-U220 Receipt	-										
220900	18:04:56 EDT	05/25/2022	01916	JM05	0.01	1,337.93	1,337.93	1,337.93	jp	S	NORMAL	PROCESS	ED	0.00	
CANCEL CREDIT	02216	Maura Godinez	cmpp	99	99	1,337.93	0.00	1,337.93	1,337.93	jp	S	NORMAL	PROCESS	ED	0.00
99	JAMES BROWN		CM-SA-WS01	EPSON TM-U220 Receipt	-										
220901	18:03:45 EDT	05/25/2022	03539	AP04	0.25	0.00	60.00	60.00	jp	S	MANUAL	PROCESS	ED	0.00	
CANCEL CREDIT	02216	Maura Godinez	cmpp	99	99	60.00	0.00	60.00	60.00	jp	S	MANUAL	PROCESS	ED	0.00
99			CM-SA-WS01	EPSON TM-U220 Receipt	02248 Romy										
220902	18:20:37 EDT	05/25/2022	03168	AG03	0.01	105.25	105.25	105.25	jp	D	NORMAL	PROCESS	ED	0.00	
CANCEL CREDIT	02257	Ingrid Suarez	CC	99	99	105.25	0.00	105.25	105.25	jp	D	NORMAL	PROCESS	ED	0.00
99	JENNIFER SALINAS		CM-SA-WS01	EPSON TM-U220 Receipt	-										

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal).

05/26/2022 09:08:15 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Coins Played	Player Name	Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	Process Flag	Status Flag
				ASSET	Stand	Denom	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	Process Flag	Status Flag
REGULAR	02216	Maura Godinez	05/25/2022	01122	BA01	0.25	3,385.00	3,385.00	jp	S	NORMAL	PROCESS ED
4 CM-SA-WS01 EPSON TM-U220 Receipt 02216												
REGULAR	02257	Ingrid Suarez	05/25/2022	03486	FO07	0.25	1,500.00	1,500.00	jp	D	NORMAL	PROCESS ED
5 CM-SA-WS01 EPSON TM-U220 Receipt -												
REGULAR	02257	Ingrid Suarez	05/25/2022	01377	EA02	0.10	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
5 CM-SA-WS01 EPSON TM-U220 Receipt 02257												
PROGRESSIVE	02216	Maura Godinez	05/25/2022	03285	AL07	0.25	1,685.14	1,685.14	jp	S	NORMAL	PROCESS ED
50 ERIC BERMUDEZ												
REGULAR	02257	Ingrid Suarez	05/25/2022	03396	CD08	0.01	1,500.00	1,500.00	jp	D	NORMAL	PROCESS ED
5 VIRGILIO HERNANDEZ												

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal,

05/26/2022 09:08:15 (UTC -04:00)

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Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Window Sh	Process Flag	Status Flag	
Emp ID	Employee Name	Emp ID	Employee Name	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Window Sh	Process Flag	Status Flag	
Coins Played	Player Name	Emp ID	Employee Name	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Window Sh	Process Flag	Status Flag	
Org Amount (\$)	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	
220908	19:29:49 EDT	05/25/2022	Ingrid Suarez	03434	AB02	0.01	50	03434	AB02	0.01	3,505.00	3,505.00	jp	D	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	BNS			50					3,505.00	0.00	3,505.00			0.00
50				CM-SA-WS01	EPSON TM-U220 Receipt						-					
220909	19:30:15 EDT	05/25/2022	Ingrid Suarez	03312	AF09	0.01	88	03312	AF09	0.01	2,358.00	2,358.00	jp	D	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	bns			88					2,358.00	0.00	2,358.00			0.00
88	TIMOTEO CENTENO			CM-SA-WS01	EPSON TM-U220 Receipt						-	02257				
220910	19:40:49 EDT	05/25/2022	Ingrid Suarez	03390	CD02	0.01	5	03390	CD02	0.01	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	bns			5					1,250.00	0.00	1,250.00			0.00
5				CM-SA-WS01	EPSON TM-U220 Receipt						-					
220911	19:41:25 EDT	05/25/2022	Ingrid Suarez	02233	JL09	0.10	9	02233	JL09	0.10	1,200.00	1,200.00	jp	D	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	bns			9					1,200.00	0.00	1,200.00			0.00
9				CM-SA-WS01	EPSON TM-U220 Receipt						-					
220912	19:50:34 EDT	05/25/2022	Ingrid Suarez	03312	AF09	0.01	88	03312	AF09	0.01	1,676.40	1,676.40	jp	D	NORMAL	PROCESS ED
REGULAR	02257	Ingrid Suarez	bns			88					1,676.40	0.00	1,676.40			0.00
88	TIMOTEO CENTENO			CM-SA-WS01	EPSON TM-U220 Receipt						-					

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).



Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)	AP,JP Tax Amount (\$)		
Coins Played	Player Name	Authorized By	Slot Attendant Id									
REGULAR	02257	Ingrid Suarez	05/25/2022	03140	AB01	0.01	1,680.00	1,680.00	jp	D	NORMAL	PROCESS ED
	300							0.00	1,680.00			0.00
				CM-SA-WS01	EPSON TM-U220 Receipt							
REGULAR	02257	Ingrid Suarez	05/25/2022	03422	BH06	5.00	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
	5							0.00	1,250.00			0.00
				CM-SA-WS01	EPSON TM-U220 Receipt							
REGULAR	02216	Maura Godinez	05/25/2022	02233	JL09	0.10	2,050.00	2,050.00	jp	S	NORMAL	PROCESS ED
	9							0.00	2,050.00			0.00
				CM-SA-WS01	EPSON TM-U220 Receipt							
REGULAR	02257	Ingrid Suarez	05/25/2022	02045	KQ09	0.25	2,500.00	2,500.00	jp	D	NORMAL	PROCESS ED
	5							0.00	2,500.00			0.00
				CM-SA-WS01	EPSON TM-U220 Receipt							
CANCEL CREDIT	02257	Ingrid Suarez	05/25/2022	03058	CL08	0.01	22.22	22.22	jp	D	NORMAL	PROCESS ED
	99							0.00	22.22			0.00
				CM-SA-WS01	EPSON TM-U220 Receipt							

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id
REGULAR	02257	Ingrid Suarez	05/25/2022	03421	BH05	5.00	1,250.00	1,250.00	jp	D	NORMAL
						5	1,250.00	0.00	1,250.00		PROCESS ED
	5	ROBERTO MONZON		CM-SA-WS01	EPSON TM-U220 Receipt		-	-			
REGULAR	02257	Ingrid Suarez	05/25/2022	02228	FK06	0.10	2,030.00	2,030.00	jp	D	NORMAL
						5	2,030.00	0.00	2,030.00		PROCESS ED
	5	AIMEE MONZON		CM-SA-WS01	EPSON TM-U220 Receipt		-	-			
REGULAR	02257	Ingrid Suarez	05/25/2022	03424	BH08	5.00	1,250.00	1,250.00	jp	D	NORMAL
						5	1,250.00	0.00	1,250.00		PROCESS ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-	-			
REGULAR	02257	Ingrid Suarez	05/25/2022	01011	FK01	0.25	1,250.00	1,250.00	jp	D	NORMAL
						5	1,250.00	0.00	1,250.00		PROCESS ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-	-			
REGULAR	02257	Ingrid Suarez	05/25/2022	03243	IB02	0.01	1,260.00	1,260.00	jp	D	NORMAL
						88	1,260.00	0.00	1,260.00		PROCESS ED
	88			CM-SA-WS01	EPSON TM-U220 Receipt		-	-			

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
Coins Played	Player Name	Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	
PROGRESSIVE	02257	Ingrid Suarez	05/25/2022	03415	CS08	0.01	5,857.58	5,857.58	jp	D	NORMAL	PROCESS ED
VE	50	RAISA REYES		CM-SA-WS01	EPSON TM-U220 Receipt		02257	0.00	5,857.58			0.00
REGULAR	02257	Ingrid Suarez	05/25/2022	03537	AP02	0.25	1,500.00	1,500.00	jp	D	NORMAL	PROCESS ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt		02257	0.00	1,500.00			0.00
REGULAR	02257	Ingrid Suarez	05/25/2022	03402	JD06	0.01	1,460.00	1,460.00	jp	D	NORMAL	PROCESS ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt			0.00	1,460.00			0.00
REGULAR	02257	Ingrid Suarez	05/25/2022	03269	EM03	0.01	1,820.00	1,820.00	jp	D	NORMAL	PROCESS ED
	88			CM-SA-WS01	EPSON TM-U220 Receipt			0.00	1,820.00			0.00
REGULAR	02257	Ingrid Suarez	05/25/2022	03422	BH06	5.00	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt			0.00	1,250.00			0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current All-pd Jackpot Seq No: 220,980; LogIn: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal,

05/26/2022 09:08:15 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Emp ID	Employee Name	Date	ASSET Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02257	Ingrid Suarez	05/25/2022	03536	AP01	0.25	03536	AP01		2,000.00	2,000.00	2,000.00	jp	D	NORMAL	PROCESS ED
5 CM-SA-WS01 EPSON TM-U220 Receipt -																
REGULAR	02257	Ingrid Suarez	05/25/2022	02045	KQ09	0.25	02045	KQ09		2,000.00	2,000.00	2,000.00	jp	D	NORMAL	PROCESS ED
5 JESUS NUNEZ																
PROGRESSIVE	02257	Ingrid Suarez	05/25/2022	03173	CE04	0.01	03173	CE04		1,231.00	1,231.00	1,231.00	jp	D	NORMAL	PROCESS ED
50 CM-SA-WS01 EPSON TM-U220 Receipt -																
REGULAR	02257	Ingrid Suarez	05/25/2022	03402	JD06	0.01	03402	JD06		1,250.00	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
5 ERIC BERMUDEZ																
REGULAR	02257	Ingrid Suarez	05/25/2022	03417	BH01	5.00	03417	BH01		2,000.00	2,000.00	2,000.00	jp	D	NORMAL	PROCESS ED
5 CM-SA-WS01 EPSON TM-U220 Receipt -																

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Aff-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal	Printer	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)		
Coins Played	Player Name	Authorized By	Slot Attendant Id									
	220933	21:17:03 EDT	05/25/2022	01087	AM03	0.01	5.74	5.74	jp	D	NORMAL	PROCESS ED
CANCEL CREDIT	02257	Ingrid Suarez		CC		99	5.74	0.00		5.74		0.00
99				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02257	Ingrid Suarez	05/25/2022	01983	KI04	0.10	1,400.00	1,400.00	jp	D	NORMAL	PROCESS ED
4	GEORGIA ABUD-VEGA			bns		4	1,400.00	0.00		1,400.00		0.00
88				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02257	Ingrid Suarez	05/25/2022	03269	EM03	0.01	6,100.00	6,100.00	jp	D	NORMAL	PROCESS ED
88				bns		88	6,100.00	0.00		6,100.00		0.00
88				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				
PROGRESSIVE	02257	Ingrid Suarez	05/25/2022	03271	EM05	0.01	1,204.91	1,204.91	jp	D	NORMAL	PROCESS ED
88				bns		88	1,204.91	0.00		1,204.91		0.00
88				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02257	Ingrid Suarez	05/25/2022	03271	EM05	0.01	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
88				bns		88	1,250.00	0.00		1,250.00		0.00
88				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				

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Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal,

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	jp	D	NORMAL	PROCESS	ED	PROCESS	
REGULAR	02257	Ingrid Suarez	05/25/2022	03391	CF05	0.01	2,500.00	2,500.00	2,500.00	2,500.00	0.00	0.00
5 ALBERTO DOMINGUEZ												
5 GAZTAMBID												
REGULAR	02257	Ingrid Suarez	05/25/2022	01361	KH04	0.10	5,155.26	5,155.26	5,155.26	5,155.26	0.00	0.00
4 ANIBAL QUESADA												
REGULAR	02257	Ingrid Suarez	05/25/2022	03427	BH11	5.00	2,900.00	2,900.00	2,900.00	2,900.00	0.00	0.00
5												
REGULAR	02257	Ingrid Suarez	05/25/2022	03553	BK11	5.00	1,500.00	1,500.00	1,500.00	1,500.00	0.00	0.00
5												
REGULAR	02257	Ingrid Suarez	05/25/2022	02211	EJ05	0.10	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00
5 MIGUEL BRITO												
02257												

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	Window Sh	Process Flag	Status Flag	
PROGRESSIVE	02257	Ingrid Suarez	05/25/2022	02639	EK04	0.01	30	BNS	02639	EK04	1,258.01	1,258.01	0.00	1,258.01	0.00	jp	D	NORMAL	PROCESSED
	300	MARIA MIGUEL		CM-SA-WS01	EPSON TM-U220 Receipt								02257						
REGULAR	02257	Ingrid Suarez	05/25/2022	03426	BH10	5.00	5	bns	03426	BH10	1,250.00	1,250.00	0.00	1,250.00	0.00	jp	D	NORMAL	PROCESSED
	5			CM-SA-WS01	EPSON TM-U220 Receipt														
REGULAR	02257	Ingrid Suarez	05/25/2022	03421	BH05	5.00	5	bns	03421	BH05	1,285.00	1,285.00	0.00	1,285.00	0.00	jp	D	NORMAL	PROCESSED
	5			CM-SA-WS01	EPSON TM-U220 Receipt														
REGULAR	02257	Ingrid Suarez	05/26/2022	03420	BH04	5.00	5	bns	03420	BH04	1,250.00	1,250.00	0.00	1,250.00	0.00	jp	D	NORMAL	PROCESSED
	5			CM-SA-WS01	EPSON TM-U220 Receipt														
REGULAR	02257	Ingrid Suarez	05/26/2022	03270	EM04	0.01	88	bns	03270	EM04	1,980.00	1,980.00	0.00	1,980.00	0.00	jp	D	NORMAL	PROCESSED
	88			CM-SA-WS01	EPSON TM-U220 Receipt														

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 Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No;  
 Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal'.  
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05/26/2022 09:08:15 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slip Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	Process Flag	Status Flag
CANCEL	220948	00:02:02 EDT	05/26/2022	03539	AP04	0.25	-	-	03539	AP04	60.00	0.00	0.00	0.00	-	-	-	PENDING
CREDIT	-	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00	0.00	-	-	-	0.00
LINKED	220949	00:19:31 EDT	05/26/2022	02991	JO04	0.01	50	BNS	02991	JO04	5,717.66	5,717.66	5,717.66	5,717.66	jp	D	NORMAL	PROCESS
PROGRESSI	02257	Ingrid Suarez									5,717.66	0.00	0.00	5,717.66	jp	D	NORMAL	ED
VE	50	DOLLY LEVERSON									-	-	-	-	-	-	-	0.00
REGULAR	220950	00:12:24 EDT	05/26/2022	02229	JL05	0.10	9	bns	02229	JL05	1,250.00	1,250.00	1,250.00	1,250.00	jp	D	NORMAL	PROCESS
02257	Ingrid Suarez										1,250.00	0.00	0.00	1,250.00	jp	D	NORMAL	ED
9	MIGUEL BRITO										-	02257	-	-	-	-	-	0.00
REGULAR	220951	00:32:19 EDT	05/26/2022	03271	EM05	0.01	88	BNS	03271	EM05	1,500.00	1,500.00	1,500.00	1,500.00	jp	D	NORMAL	PROCESS
02257	Ingrid Suarez										1,500.00	0.00	0.00	1,500.00	jp	D	NORMAL	ED
88											-	-	-	-	-	-	-	0.00
REGULAR	220952	00:45:47 EDT	05/26/2022	03271	EM05	0.01	88	BNS	03271	EM05	3,925.00	3,925.00	3,925.00	3,925.00	jp	D	NORMAL	PROCESS
02257	Ingrid Suarez										3,925.00	0.00	0.00	3,925.00	jp	D	NORMAL	ED
88											-	-	-	-	-	-	-	0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal)



Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
REGULAR	02257	Ingrid Suarez	05/26/2022	03426	BH10	5.00	5,000.00	5,000.00	jp	D	NORMAL	PROCESS ED
Coins Played Player Name: 220953 00:44:41 EDT 05/26/2022 Winning Comb: 03426 BH10 Slip Terminal: BH10 Pay Line: 5 Authorized By: 5,000.00 Slot Attendant Id: 5,000.00 APJP Net Amount (\$): 5,000.00 APJP Tax Amount (\$): 0.00												
5	CM-SA-WS01 EPSON TM-U220 Receipt -											
REGULAR	02257	Ingrid Suarez	05/26/2022	03426	BH10	5.00	1,625.00	1,625.00	jp	D	NORMAL	PROCESS ED
5	CM-SA-WS01 EPSON TM-U220 Receipt -											
LINKED PROGRESSIVE	02257	Ingrid Suarez	05/26/2022	02198	EJ06	0.10	7,056.08	7,056.08	jp	D	NORMAL	PROCESS ED
5	CM-SA-WS01 EPSON TM-U220 Receipt -											
REGULAR	02257	Ingrid Suarez	05/26/2022	03426	BH10	5.00	1,750.00	1,750.00	jp	D	NORMAL	PROCESS ED
5	CM-SA-WS01 EPSON TM-U220 Receipt -											
REGULAR	02262	Kevin Fernandez	05/26/2022	03426	BH10	5.00	2,500.00	2,500.00	jp	G	NORMAL	PROCESS ED
5	CM-SA-WS02 EPSON TM-U220 Receipt -											

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).

05/26/2022 09:08:15 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Sequence Type	Time Emp ID	Date Employee Name	ASSET Winning Comb	Stand Slip Terminal	Denom Pay Line	Org Amount (\$) Cash Amount (\$)	Slip Amount (\$) Cheque Amount (\$)	Window Sh APJP Net Amount (\$)	Process Flag APJP Tax Amount (\$)	Status Flag
Coins Played										
220958	01:07:05 EDT	05/26/2022	03271	EM05	0.01	1,738.28	1,738.28	jp	G NORMAL	PROCESS ED
Authorized By Slot Attendant Id										
PROGRESSIVE VE	02262	Kevin Fernandez	bns		50	1,738.28	0.00	1,738.28		0.00
CM-SA-WS02 EPSON TM-U220 Receipt										
50										
220959	01:23:34 EDT	05/26/2022	03086	IJ09	0.01	1,229.52	1,229.52	jp	G NORMAL	PROCESS ED
REGULAR	02262	Kevin Fernandez	bns	88		1,229.52	0.00	1,229.52		0.00
CM-SA-WS02 EPSON TM-U220 Receipt										
888										
220960	01:38:40 EDT	05/26/2022	02038	KQ02	0.25	1,500.00	1,500.00	jp	G NORMAL	PROCESS ED
REGULAR	02262	Kevin Fernandez	bns	5		1,500.00	0.00	1,500.00		0.00
CM-SA-WS02 EPSON TM-U220 Receipt										
5	ERIC BERMUDEZ									
220961	01:46:38 EDT	05/26/2022	03248	CR03	0.01	1,780.00	1,780.00	jp	G NORMAL	PROCESS ED
REGULAR	02262	Kevin Fernandez	bns	30		1,780.00	0.00	1,780.00		0.00
CM-SA-WS02 EPSON TM-U220 Receipt										
30	SERGIO MONTOYA									
220962	02:01:34 EDT	05/26/2022	03267	EM01	0.01	1,290.00	1,290.00	jp	G NORMAL	PROCESS ED
REGULAR	02262	Kevin Fernandez	bns	50		1,290.00	0.00	1,290.00		0.00
CM-SA-WS02 EPSON TM-U220 Receipt										
50										

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No;  
Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence, Denom, Slip Terminal')

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
REGULAR	02262	Kevin Fernandez	05/26/2022	02253	IL05	0.01	2,521.40	0.00	jp	G	NORMAL	PROCESS ED
	400						2,521.40	0.00		2,521.40		0.00
REGULAR	02262	Kevin Fernandez	05/26/2022	03267	EM01	0.01	11,880.00	11,880.00	jp	G	NORMAL	PROCESS ED
	50						11,880.00	0.00		11,880.00		0.00
PROGRESSIVE	02262	Kevin Fernandez	05/26/2022	03269	EM03	0.01	2,307.71	2,307.71	jp	G	NORMAL	PROCESS ED
	50						2,307.71	0.00		2,307.71		0.00
REGULAR	02261	Stehson Covington	05/26/2022	03248	CR03	0.01	1,280.00	1,280.00	jp	D	NORMAL	PROCESS ED
	50						1,280.00	0.00		1,280.00		0.00
REGULAR	02261	Stehson Covington	05/26/2022	03249	CR04	0.01	1,445.00	1,445.00	jp	D	NORMAL	PROCESS ED
	30						1,445.00	0.00		1,445.00		0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,

05/26/2022 09:08:15 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Printer	Authorized By	Slot Attendant Id	Slip Amount (\$)	Window Sh	Process Flag	Status Flag		
Emp ID	Employee Name								Slip Terminal	CR04	03249	CR04	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)		
Coins Played	Player Name								03249	CR04	0.01	2,860.00	2,860.00	2,860.00	jp	G NORMAL	PROCESS ED	
REGULAR	02262	Kevin Fernandez	05/26/2022	03249	CR04	0.01	30	03249	CR04	0.01	2,860.00	2,860.00	0.00	2,860.00	2,860.00	jp	G NORMAL	PROCESS ED
30 CM-SA-WS02 EPSON TM-U220 Receipt -																		
REGULAR	02262	Kevin Fernandez	05/26/2022	03248	CR03	0.01	30	03248	CR03	0.01	1,953.20	1,953.20	0.00	1,953.20	1,953.20	jp	G NORMAL	PROCESS ED
30 SERGIO MONTOYA CM-SA-WS02 EPSON TM-U220 Receipt -																		
REGULAR	02262	Kevin Fernandez	05/26/2022	03248	CR03	0.01	30	03248	CR03	0.01	1,920.00	1,920.00	0.00	1,920.00	1,920.00	jp	G NORMAL	PROCESS ED
30 SERGIO MONTOYA CM-SA-WS02 EPSON TM-U220 Receipt -																		
REGULAR	02261	Stehson Covington	05/26/2022	03269	EM03	0.01	50	03269	EM03	0.01	2,616.00	2,616.00	0.00	2,616.00	2,616.00	jp	D NORMAL	PROCESS ED
50 CM-SA-WS01 EPSON TM-U220 Receipt -																		
REGULAR	02262	Kevin Fernandez	05/26/2022	03269	EM03	0.01	50	03269	EM03	0.01	1,310.00	1,310.00	0.00	1,310.00	1,310.00	jp	G NORMAL	PROCESS ED
50 CM-SA-WS02 EPSON TM-U220 Receipt -																		

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02262	Kevin Fernandez	05/26/2022	03417	BH01	5.00	1,250.00	1,250.00	jp	G	NORMAL

Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)
5		CM-SA-WS02	EPSON TM-U220 Receipt	-	-	2,423.00	2,423.00	2,423.00	0.00

REGULAR	02261	Stehson Covington	05/26/2022	03243	IB02	0.01	2,423.00	2,423.00	jp	D	NORMAL
REGULAR	02261	Stehson Covington	05/26/2022	03234	IB03	0.01	2,251.00	2,251.00	jp	D	NORMAL

REGULAR	02261	Stehson Covington	05/26/2022	03243	IB02	0.01	1,415.00	1,415.00	jp	D	NORMAL
REGULAR	02262	Kevin Fernandez	05/26/2022	03424	BH08	5.00	1,300.00	1,300.00	jp	G	NORMAL

REGULAR	02261	Stehson Covington	05/26/2022	03243	IB02	0.01	1,415.00	1,415.00	jp	D	NORMAL
REGULAR	02262	Kevin Fernandez	05/26/2022	03424	BH08	5.00	1,300.00	1,300.00	jp	G	NORMAL

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name												APJP Net Amount (\$)	APJP Tax Amount (\$)	
Player Name															
	220978	08:43:11 EDT	05/26/2022	03471	F008	0.25					1,250.00	1,250.00	jp	G NORMAL	PROCESS ED
REGULAR	02262	Kevin Fernandez		bns		5					1,250.00	0.00	1,250.00		0.00
5 CM-SA-WS02 EPSON TM-U220 Receipt															
	220979	08:50:40 EDT	05/26/2022	03123	FM06	0.50					1,512.00	1,512.00	jp	G NORMAL	PROCESS ED
REGULAR	02262	Kevin Fernandez		roulette		1					1,512.00	0.00	1,512.00		0.00
1 SAIRA RODRIGUEZ CM-SA-WS02 EPSON TM-U220 Receipt															
	220980	08:55:38 EDT	05/26/2022	03470	F006	0.25					2,000.00	0.00	-	-	PENDING
REGULAR	-	-	-	-	-	-					0.00	0.00	0.00		0.00

EXHIBIT # 3  
PAGE # 53

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 220,980; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,

Jackpot Slip Report

Slip Date/Time From : 05/25/2022 09:00:00 EDT To : 05/26/2022 08:59:59 EDT

Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Jackpot Type	Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)		
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id					

Total Voids Amount \$0.00  
 Total Non-Voids Amount \$213,130.10



Total Manual AP,JP  
 Total AP,JP/CHANGED Amount  
 Voids Unprinted AP,JP  
 Machine Canceled Unprinted JP  
 Non-Voids Unprinted AP,JP  
 Total Unprinted AP,JP  
 Voids Printed AP,JP  
 Non-Voids Printed AP,JP  
 Total Printed AP,JP  
 Total Jackpot Amount  
 Total Invalid Jackpot Amount

Highest Slip Number Reported 220980      Lowest Slip Number Reported 220868

Printed Slip Reconciliation Summary

Non-Voids Slips	Voids Slips	Total Slips



Select Only for Jackpots: All; Reports On: All Jackpots; Area: All; Current All-pd Jackpot Seq No: 220,980; Login: All; Min Slip Amount: All; Slip Terminal: All; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: All; (Sorting on: Sequence, Denom, Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)		
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id						
REGULAR	02262	Kevin Fernandez	06/03/2022	03355	GD02	0.01	2,700.00	2,700.00	jp	G	NORMAL
		roulette				1	2,700.00	0.00	2,700.00		PROCESS ED
	1			CM-SA-WS02	EPSON TM-U220 Receipt		-	-			
REGULAR	02203	Oswin Paguada	06/03/2022	03552	BK10	5.00	2,000.00	2,000.00	JP	D	NORMAL
						5	2,000.00	0.00	2,000.00		PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	02203			
REGULAR	02203	Oswin Paguada	06/03/2022	03552	BK10	5.00	5,300.00	5,300.00	JP	D	NORMAL
						5	5,300.00	0.00	5,300.00		REPRINT
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	-			
REGULAR	02200	Maria Alegria	06/03/2022	03395	CF10	0.01	2,500.00	2,500.00	JP	D	NORMAL
						5	2,500.00	0.00	2,500.00		PROCESS ED
	5	JESUS ANGULO		CM-SA-WS02	EPSON TM-U220 Receipt		-	02203			
REGULAR	02200	Maria Alegria	06/03/2022	03394	CD06	0.01	1,250.00	1,250.00	JP	D	NORMAL
						5	1,250.00	0.00	1,250.00		PROCESS ED
	5	JESUS ANGULO		CM-SA-WS02	EPSON TM-U220 Receipt		-	02200			

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; LogIn: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,



Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Status Flag
Jackpot Type	Emp ID	Employee Name	Winning Comb	Slip Terminal	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP-JP Net Amount (\$)	AP-JP Tax Amount (\$)
Coins Played	Player Name	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	JP	D	NORMAL
REGULAR	02203	Oswin Paguada	BNS	03279	AL01	1,250.00	1,250.00	1,250.00	PROCESS ED
10	NELSON VENTO		CM-SA-WS01	EPSON TM-U220 Receipt	-	02203			
PROGRESSIVE	02200	Maria Alegria	5KINGS	03393	CF06	2,543.03	2,543.03	2,543.03	PROCESS ED
5			CM-SA-WS02	EPSON TM-U220 Receipt	-	02200			
REGULAR	02203	Oswin Paguada	BNS	02044	KQ08	1,500.00	1,500.00	1,500.00	PROCESS ED
5	ELLA RAGIN		CM-SA-WS02	EPSON TM-U220 Receipt	-	02203			
REGULAR	02203	Oswin Paguada	BNS	02044	KQ08	1,250.00	1,250.00	1,250.00	PROCESS ED
5	ELLA RAGIN		CM-SA-WS02	EPSON TM-U220 Receipt	-	-			
REGULAR	02203	Oswin Paguada	BNS	03392	CD04	1,250.00	1,250.00	1,250.00	PROCESS ED
5	JESUS ANGULO		CM-SA-WS02	EPSON TM-U220 Receipt	-	02200			

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Emp ID	Employee Name	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
Coins Played	Player Name	Slip Terminal	Slip Terminal	Printer	Authorized By	Slot Attendant Id	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)		
REGULAR	02203	Oswin Paguada	06/03/2022	03421	BH05	5.00	2,250.00	2,250.00	JP	D	NORMAL	PROCESS ED
5 CM-SA-WS02 EPSON TM-U220 Receipt - 1,666.00 1,666.00 1,666.00 JP D NORMAL PROCESS ED												
REGULAR	02200	Maria Alegria	06/03/2022	03443	CN03	0.01	1,666.00	0.00	1,666.00	1,666.00	0.00	PROCESS ED
250 CM-SA-WS02 EPSON TM-U220 Receipt - 02250 1,670.00 1,670.00 jp S NORMAL PROCESS ED												
REGULAR	02250	Erick Perez	06/03/2022	03399	JF04	0.01	1,670.00	0.00	1,670.00	1,670.00	0.00	PROCESS ED
5 CM-SA-WS02 EPSON TM-U220 Receipt - 02250 1,250.00 1,250.00 jp S NORMAL PROCESS ED												
REGULAR	02250	Erick Perez	06/03/2022	03397	JF01	0.01	1,250.00	0.00	1,250.00	1,250.00	0.00	PROCESS ED
5 CM-SA-WS02 EPSON TM-U220 Receipt - 02250 1,980.00 1,980.00 JP D NORMAL PROCESS ED												
REGULAR	02200	Maria Alegria	06/03/2022	03354	GD01	0.01	1,980.00	0.00	1,980.00	1,980.00	0.00	PROCESS ED
1 OMAR CANEDO QUINTANA CM-SA-WS02 EPSON TM-U220 Receipt - 02200 1,980.00 1,980.00 1,980.00												

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No;  
 Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag	
222063	13:09:09 EDT	06/03/2022	01150	EB01	0.10	1,385.66	1,385.66	JP	D	NORMAL	PROCESS ED	
LINKED												
PROGRESSIVE	02200	02200	MATCH ALL		4	1,385.66	0.00	1,385.66			0.00	
VE												
4 FERNANDO WESTFIELD												
			CM-SA-WS02	EPSON TM-U220 Receipt		-	02200					
222064	13:28:05 EDT	06/03/2022	02805	AH06	0.01	1,377.14	1,377.14	JP	D	NORMAL	PROCESS ED	
REGULAR	02200	02200	BNS		88	1,377.14	0.00	1,377.14			0.00	
888												
			CM-SA-WS02	EPSON TM-U220 Receipt		-	02200					
222065	13:28:40 EDT	06/03/2022	03357	GD04	0.01	1,440.00	1,440.00	JP	D	NORMAL	PROCESS ED	
REGULAR	02200	02200	ROULETTE		1	1,440.00	0.00	1,440.00			0.00	
1												
			CM-SA-WS02	EPSON TM-U220 Receipt		-	02203					
222066	13:44:32 EDT	06/03/2022	01010	EA06	0.25	1,600.00	1,600.00	JP	D	NORMAL	PROCESS ED	
REGULAR	02200	02200	BNS		5	1,600.00	0.00	1,600.00			0.00	
5												
			CM-SA-WS02	EPSON TM-U220 Receipt		-	02200					
222067	13:54:08 EDT	06/03/2022	01010	EA06	0.25	7,500.00	7,500.00	JP	D	NORMAL	PROCESS ED	
REGULAR	02203	02203	BNS		5	7,500.00	0.00	7,500.00			0.00	
5												
			CM-SA-WS02	EPSON TM-U220 Receipt		-	-					

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Ad-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal,

06/04/2022 09:36:43 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag		
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	Slot Attendant Id	JP	D	NORMAL	PROCESS	
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By									
222068	14:09:26 EDT	06/03/2022	03312	AF09	0.01	1,203.14	1,203.14	0.00	1,203.14	JP	D	NORMAL	PROCESS
VE	02200	Maria Alegria	BNS	88	88	1,203.14	1,203.14	0.00	1,203.14	JP	D	NORMAL	ED
528	TIMOTEO CENTENO	CM-SA-WS02	EPSON TM-U220 Receipt	-	02200								
222069	14:18:03 EDT	06/03/2022	03389	CF01	0.01	1,600.00	1,600.00	0.00	1,600.00	JP	D	NORMAL	PROCESS
REGULAR	02200	Maria Alegria	BNS	5	5	1,600.00	1,600.00	0.00	1,600.00	JP	D	NORMAL	ED
5		CM-SA-WS02	EPSON TM-U220 Receipt	-	02200								
222070	14:40:43 EDT	06/03/2022	03395	CF10	0.01	2,200.00	2,200.00	0.00	2,200.00	jp	S	NORMAL	PROCESS
REGULAR	02250	Erick Perez	bn	5	5	2,200.00	2,200.00	0.00	2,200.00	jp	S	NORMAL	ED
5	JIMMY MATA ENAMORADO	CM-SA-WS02	EPSON TM-U220 Receipt	-	02250								
222071	14:51:17 EDT	06/03/2022	03313	AF10	0.01	1,215.90	1,215.90	0.00	1,215.90	jp	S	NORMAL	PROCESS
REGULAR	02250	Erick Perez	bn	50	50	1,215.90	1,215.90	0.00	1,215.90	jp	S	NORMAL	ED
50	TIMOTEO CENTENO	CM-SA-WS02	EPSON TM-U220 Receipt	-	02250								
222072	15:00:45 EDT	06/03/2022	02235	DC08	0.10	2,500.00	2,500.00	0.00	2,500.00	JP	D	NORMAL	PROCESS
REGULAR	02200	Maria Alegria	BNS	9	9	2,500.00	2,500.00	0.00	2,500.00	JP	D	NORMAL	ED
9		CM-SA-WS02	EPSON TM-U220 Receipt	-	02200								

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
REGULAR	02250	Erick Perez	06/03/2022	03393	CF06	0.01	1,510.00	1,510.00	jp	S	NORMAL	PROCESS ED
5 JIMMY MATA ENAMORADO CM-SA-WS02 EPSON TM-U220 Receipt												
REGULAR	02250	Erick Perez	06/03/2022	03389	CF01	0.01	1,250.00	1,250.00	jp	S	NORMAL	PROCESS ED
REGULAR	02250	Erick Perez	06/03/2022	03393	CF06	0.01	1,250.00	1,250.00	jp	S	NORMAL	PROCESS ED
5 ERNESTO PEREZ CM-SA-WS02 EPSON TM-U220 Receipt												
CANCEL CREDIT	02203	Oswin Paguada	06/03/2022	02225	FK04	0.10	4.00	4.00	JP	D	NORMAL	PROCESS ED
99 CM-SA-WS02 EPSON TM-U220 Receipt												
REGULAR	02257	Ingrid Suarez	06/03/2022	01002	JL03	0.25	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
REGULAR	02250	Erick Perez	06/03/2022	01000	JL01	0.25	1,500.00	1,500.00	jp	S	NORMAL	PROCESS ED
9 CM-SA-WS01 EPSON TM-U220 Receipt												

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal',

06/04/2022 09:36:43 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id
REGULAR	02250	Erick Perez	06/03/2022	01001	JL02	0.25	2,100.00	2,100.00	jp	S	NORMAL	PROCESS ED
9				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02257	Ingrid Suarez	06/03/2022	03558	KF04	1.00	1,332.00	1,332.00	jp	D	NORMAL	PROCESS ED
1	DAVID SOLOMON			CM-SA-WS02	EPSON TM-U220 Receipt	-	-	02257				
REGULAR	02250	Erick Perez	06/03/2022	03391	CF05	0.01	1,250.00	1,250.00	jp	S	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02203	Oswin Paguada	06/03/2022	01011	FK01	0.25	1,600.00	1,600.00	JP	D	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	02203				
REGULAR	02250	Erick Perez	06/03/2022	02233	JL09	0.10	1,250.00	1,250.00	jp	S	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No;  
 Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)		
Coins Played	Player Name	ASSET	Stand	Denom	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)		
	222083	16:12:24 EDT	06/03/2022	03312	AF09	0.01	1,620.00	1,620.00	jp	D	NORMAL
REGULAR	02257	Ingrid Suarez		bns	88	1,620.00	0.00	1,620.00			PROCESS ED
	88	TIMOTEO CENTENO		CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-			0.00
REGULAR	02250	Erick Perez		bns	9	3,000.00	0.00	3,000.00	jp	S	NORMAL
	9			CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-			PROCESS ED
REGULAR	02200	Maria Alegria		BNS	9	2,500.00	0.00	2,500.00	JP	D	NORMAL
	9			CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-			PROCESS ED
REGULAR	02200	Maria Alegria		BNS	9	1,500.00	0.00	1,500.00	JP	D	NORMAL
	9			CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-			PROCESS ED
CANCEL CREDIT											INVALID

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,160; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	ASSET	Stand	Denom	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)		
Coins Played	Player Name	Slip Terminal	Slip Terminal	Printer	Authorized By	Slot Attendant Id						
	222088	16:28:34 EDT	06/03/2022	03027	AF02	0.01	0.00	280.40	jp	S	MANUAL	PROCESS ED
CANCEL CREDIT	02257	Ingrid Suarez		cc	99		280.40	0.00			280.40	0.00
	99			CM-SA-WS01	EPSON TM-U220 Receipt	02249	Jose	-				
REGULAR	222089	16:43:39 EDT	06/03/2022	03559	KF05	1.00	2,520.00	2,520.00	jp	D	NORMAL	PROCESS ED
	02257	Ingrid Suarez		1	roulette		2,520.00	0.00			2,520.00	0.00
	1			CM-SA-WS02	EPSON TM-U220 Receipt			02257				
REGULAR	222090	16:44:28 EDT	06/03/2022	03313	AF10	0.01	1,200.00	1,200.00	jp	D	NORMAL	PROCESS ED
	02257	Ingrid Suarez		BNS	88		1,200.00	0.00			1,200.00	0.00
	88	TIMOTEO CENTENO		CM-SA-WS02	EPSON TM-U220 Receipt			02257				
REGULAR	222091	16:48:37 EDT	06/03/2022	03389	CF01	0.01	2,000.00	2,000.00	JP	D	NORMAL	PROCESS ED
	02200	Maria Alegria		BNS	5		2,000.00	0.00			2,000.00	0.00
	5			CM-SA-WS02	EPSON TM-U220 Receipt			02200				
REGULAR	222092	16:58:14 EDT	06/03/2022	03395	CF10	0.01	1,500.00	1,500.00	JP	D	NORMAL	PROCESS ED
	02200	Maria Alegria		BNS	5		1,500.00	0.00			1,500.00	0.00
	5			CM-SA-WS02	EPSON TM-U220 Receipt			02200				



Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Emp ID	Employee Name	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)		
REGULAR	02250	Erick Perez	06/03/2022	03370	GG05	0.01	1,260.00	1,260.00	jp	S	NORMAL
				roulette	1	1,260.00	0.00	1,260.00			PROCESS ED
1				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-			0.00
REGULAR	02257	Ingrid Suarez	06/03/2022	01380	EQ04	0.10	1,250.00	1,250.00	jp	D	NORMAL
				BNS	5	1,250.00	0.00	1,250.00			PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-			0.00
REGULAR	02243	Jose Rivas	06/03/2022	03242	IB04	0.01	1,817.10	1,817.10	JP	G	NORMAL
				BONUS	75	1,817.10	0.00	1,817.10			PROCESS ED
75				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-			0.00
REGULAR	02200	Maria Alegria	06/03/2022	03428	BH12	5.00	2,750.00	2,750.00	JP	D	NORMAL
				BNS	15	2,750.00	0.00	2,750.00			PROCESS ED
5	JIMMY MATA ENAMORADO			CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-			0.00
REGULAR	02243	Jose Rivas	06/03/2022	03242	IB04	0.01	1,984.50	1,984.50	JP	G	NORMAL
				BONUS	75	1,984.50	0.00	1,984.50			PROCESS ED
750				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-			0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).

06/04/2022 09:36:44 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Emp ID	Employee Name	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Coins Played Player Name											
	222098	17:31:46 EDT	06/03/2022	03170	CE01	0.01	175.21	175.21	jp	S	NORMAL
CANCEL	02250	Erick Perez		cc		99	175.21	0.00	175.21		PROCESS
CREDIT											ED
99 CM-SA-WS02 EPSON TM-U220 Receipt											
REGULAR	02257	Ingrid Suarez	06/03/2022	03370	GG05	0.01	1,200.00	1,200.00	jp	D	NORMAL
					roulette	1	1,200.00	0.00	1,200.00		PROCESS
1 CM-SA-WS02 EPSON TM-U220 Receipt											
REGULAR	02250	Erick Perez	06/03/2022	03417	BH01	5.00	1,250.00	1,250.00	jp	S	NORMAL
					bns	5	1,250.00	0.00	1,250.00		PROCESS
5 XENIA AGUILA											
REGULAR	02250	Erick Perez	06/03/2022	03428	BH12	5.00	2,250.00	2,250.00	jp	D	NORMAL
					bns	5	2,250.00	0.00	2,250.00		PROCESS
5 JIMMY MATA ENAMORADO											
REGULAR	02200	Maria Alegria	06/03/2022	03395	CF10	0.01	1,635.00	1,635.00	JP	D	NORMAL
					BNS	5	1,635.00	0.00	1,635.00		PROCESS
											ED
5 CM-SA-WS02 EPSON TM-U220 Receipt											
								02250			

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal).

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	AP,JP Tax Amount (\$)	AP,JP Tax Amount (\$)		
Player Name	Authorized By	Slot Attendant Id										
REGULAR	02200	222103	18:01:33 EDT	06/03/2022	03313	AF10	1,487.40	1,487.40	JP	D	NORMAL	PROCESS ED
50 DAVID SOLIS VEGA		CM-SA-WS02		EPSON TM-U220 Receipt		-		02250				
REGULAR	02258	222104	18:13:21 EDT	06/03/2022	03370	GG05	1,500.00	1,500.00	jp	G	NORMAL	PROCESS ED
1		Richard Quintas		bj		1		1,500.00	0.00	1,500.00		
REGULAR	02250	222105	18:12:42 EDT	06/03/2022	03421	BH05	1,250.00	1,250.00	jp	S	NORMAL	PROCESS ED
5 JIMMY MATA ENAMORADO		CM-SA-WS01		EPSON TM-U220 Receipt		-		02250				
REGULAR	02243	222106	18:18:48 EDT	06/03/2022	02042	KQ06	1,325.00	1,325.00	JP	G	NORMAL	PROCESS ED
5 XENIA AGUILA		CM-SA-WS02		EPSON TM-U220 Receipt		-		02243				
PROGRESSIVE	02258	222107	18:25:26 EDT	06/03/2022	03242	IB04	2,652.91	2,652.91	jp	G	NORMAL	PROCESS ED
50		Richard Quintas		bns		50		2,652.91	0.00	2,652.91		
50		CM-SA-WS01		EPSON TM-U220 Receipt		-		02250				

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current At-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Emp ID	Employee Name	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Colns Played	Player Name	Slip Terminal	Slip Terminal Printer	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)		
		01355	CC06	0.10		1,250.00	1,250.00	jp	S	NORMAL	PROCESS ED
REGULAR	02250	Erick Perez	06/03/2022	bns	9	1,250.00	0.00	1,250.00	1,250.00		0.00
9				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-	-		
REGULAR	02258	Richard Quintas	06/03/2022	bns	5	1,300.00	0.00	1,300.00	1,300.00	jp	G NORMAL
5	JACQUELIN KNOWLES	CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-	-	-	-		
CANCEL CREDIT	02243	Jose Rivas	06/03/2022	CC	99	18.95	18.95	18.95	18.95	JP	G NORMAL
99				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-	-		
PROGRESSIVE	02250	Erick Perez	06/03/2022	bns	5	1,296.12	0.00	1,296.12	1,296.12	jp	S NORMAL
5	CURTIS WALKER JR	CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-	-	-	-		
REGULAR	02250	Erick Perez	06/03/2022	bns	5	1,481.00	0.00	1,481.00	1,481.00	jp	S NORMAL
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-	-		

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal).





Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)
Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id
REGULAR	02258	Richard Quintas	06/03/2022	03551	BK09	5.00	1,500.00	1,500.00	jp	G	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				0.00
REGULAR	02243	Jose Rivas	06/03/2022	02222	FK02	0.10	1,380.00	1,380.00	JP	G	NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				0.00
REGULAR	02257	Ingrid Suarez	06/03/2022	03392	CD04	0.01	1,650.00	1,650.00	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				0.00
REGULAR	02259	Janet Perez	06/03/2022	01378	EQ03	0.10	2,000.00	2,000.00	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				0.00
REGULAR	02257	Ingrid Suarez	06/03/2022	03392	CD04	0.01	1,420.00	1,420.00	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current At-pt Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence, Denom, Slip Terminal,

06/04/2022 09:36:44 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id
REGULAR	02258	Richard Quintas	06/03/2022	03428	BH12	5.00	2,500.00	2,500.00	jp	G	NORMAL
						5	2,500.00	0.00	2,500.00		PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	-			
REGULAR	02258	Richard Quintas	06/03/2022	03420	BH04	5.00	2,500.00	2,500.00	jp	G	NORMAL
						5	2,500.00	0.00	2,500.00		PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	-			
REGULAR	02257	Ingrid Suarez	06/03/2022	03391	CF05	0.01	1,620.00	1,620.00	jp	D	NORMAL
						5	1,620.00	0.00	1,620.00		PROCESS ED
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-	02257			
REGULAR	02257	Ingrid Suarez	06/03/2022	02691	DC01	0.10	1,275.00	1,275.00	jp	D	NORMAL
						9	1,275.00	0.00	1,275.00		PROCESS ED
	9			CM-SA-WS01	EPSON TM-U220 Receipt		-	-			
REGULAR	02258	Richard Quintas	06/03/2022	03421	BH05	5.00	1,370.00	1,370.00	jp	G	NORMAL
						5	1,370.00	0.00	1,370.00		PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	-			

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; LogIn: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')



Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
REGULAR	02259	Janet Perez	06/03/2022	03378	GC03	0.01	1,400.00	1,400.00	jp	D	NORMAL	PROCESS ED
		roulette				1	1,400.00	0.00		1,400.00		0.00
	1			CM-SA-WS02	EPSON TM-U220 Receipt		-	02259				
REGULAR	02258	Richard Quintas	06/03/2022	03427	BH11	5.00	2,500.00	2,500.00	jp	G	NORMAL	PROCESS ED
						5	2,500.00	0.00		2,500.00		0.00
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-					
REGULAR	02257	Ingrid Suarez	06/03/2022	03396	CD08	0.01	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
						5	1,250.00	0.00		1,250.00		0.00
	5			CM-SA-WS01	EPSON TM-U220 Receipt		-					
CANCEL CREDIT	02259	Janet Perez	06/03/2022	03181	CB07	0.01	1,337.90	1,337.90	jp	D	NORMAL	PROCESS ED
						99	1,337.90	0.00		1,337.90		0.00
	99	JESUS GARCIA RUSPOLI		CM-SA-WS02	EPSON TM-U220 Receipt		-	02259				
REGULAR	02257	Ingrid Suarez	06/03/2022	02694	DB04	0.10	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
						9	1,250.00	0.00		1,250.00		0.00
	9			CM-SA-WS01	EPSON TM-U220 Receipt		-					

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,

06/04/2022 09:36:44 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id
REGULAR	02258	Richard Quintas	06/03/2022	03421	BH05	5.00	1,250.00	1,250.00	jp	G	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02257	Ingrid Suarez	06/03/2022	03389	CF01	0.01	1,250.00	1,250.00	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				
PROGRESSIVE	02259	Janet Perez	06/03/2022	03165	IG06	0.01	2,101.12	2,101.12	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02257	Ingrid Suarez	06/03/2022	02266	FB04	0.01	1,500.00	1,500.00	jp	D	NORMAL	PROCESS ED
50				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				
CANCEL CREDIT	02259	Janet Perez	06/03/2022	03271	EM05	0.01	0.00	90.03	jp	D	MANUAL	PROCESS ED
99				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; LogIn: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal.

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
	222143	21:48:53 EDT	06/03/2022	03417	BH01	5.00					2,000.00		2,000.00		JP	D	NORMAL	PROCESS ED
REGULAR	02259	Janet Perez		SPECIAL		5					2,000.00		0.00		2,000.00			0.00
5	IDALBERTO MELGAREJO			CM-SA-WS02	EPSON TM-U220 Receipt													
REGULAR	02257	Ingrid Suarez	06/03/2022	01376	EQ02	0.10					1,250.00		1,250.00		jp	D	NORMAL	PROCESS ED
5				BNS		5					1,250.00		0.00		1,250.00			0.00
	02262	Kevin Fernandez	06/03/2022	03271	EM05	0.01					0.00		848.90		jp	G	MANUAL	PROCESS ED
99				cc		99					848.90		0.00		848.90			0.00
	02257	Ingrid Suarez	06/03/2022	03271	EM05	0.01					0.00		0.00					PENDING
5	NOEL RUBIDO			CM-SA-WS02	EPSON TM-U220 Receipt													
REGULAR	02257	Ingrid Suarez	06/03/2022	01376	EQ02	0.10					1,250.00		1,250.00		jp	D	NORMAL	PROCESS ED
5				bns		5					1,250.00		0.00		1,250.00			0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Alt-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winnig Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	AP,JP Net Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02262	Kevin Fernandez	06/03/2022	01376	EQ02	0.10	5	01376	EQ02	01376	2,500.00	2,500.00	2,500.00	jp	G	NORMAL	PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt												0.00
CANCEL CREDIT	222149	22:55:27 EDT	06/03/2022	03027	AF02	0.01					0.21	0.00	0.00				PENDING
PROGRESSIVE	02259	Janet Perez	06/03/2022	03443	CN03	0.01	5	03443	CN03	03443	1,223.61	1,223.61	1,223.61	jp	D	NORMAL	PROCESS ED
	5	WINSTON WALKER		CM-SA-WS02	EPSON TM-U220 Receipt												0.00
REGULAR	02262	Kevin Fernandez	06/03/2022	01378	EQ03	0.10	5	01378	EQ03	01378	2,500.00	2,500.00	2,500.00	jp	G	NORMAL	PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt												0.00
REGULAR	02243	Jose Rivas	06/03/2022	03143	BF05	0.01	50	03143	BF05	03143	1,585.35	1,585.35	1,585.35	JP	G	NORMAL	PROCESS ED
	50	ELIZABETH RUZ		CM-SA-WS02	EPSON TM-U220 Receipt												0.00

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No;  
 Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

06/04/2022 09:36:44 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id
REGULAR	02262	Kevin Fernandez	06/04/2022	03554	BK12	5.00	1,250.00	1,250.00	jp	G	NORMAL
						5	1,250.00	0.00	1,250.00		PROCESS ED
	5	BEATRIZ ZALDIVAR		CM-SA-WS02	EPSON TM-U220 Receipt		-	-			
REGULAR	02258	Richard Quintas	06/04/2022	03242	IB04	0.01	1,908.50	1,908.50	jp	G	NORMAL
						50	1,908.50	0.00	1,908.50		PROCESS ED
	50			CM-SA-WS01	EPSON TM-U220 Receipt		-	02259			
REGULAR	02259	Janet Perez	06/04/2022	01010	EA06	0.25	2,250.00	2,250.00	jp	D	NORMAL
						5	2,250.00	0.00	2,250.00		PROCESS ED
	5	JACQUELIN KNOWLES		CM-SA-WS02	EPSON TM-U220 Receipt		-	02259			
REGULAR	02259	Janet Perez	06/04/2022	01376	EQ02	0.10	1,500.00	1,500.00	jp	D	NORMAL
						5	1,500.00	0.00	1,500.00		PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	02259			
REGULAR	02262	Kevin Fernandez	06/04/2022	01376	EQ02	0.10	1,870.00	1,870.00	jp	G	NORMAL
						5	1,870.00	0.00	1,870.00		PROCESS ED
	5			CM-SA-WS02	EPSON TM-U220 Receipt		-	-			

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,')

06/04/2022 09:36:44 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag		
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)		
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id		
REGULAR	02261	Stehson Covington	03161	IG05	0.01	1,521.00	1,521.00	0.00	1,521.00	jp	D NORMAL	PROCESS ED	0.00
50 CM-SA-WS01 EPSON TM-U220 Receipt													
PROGRESSIVE	02262	Kevin Fernandez	03281	AL03	0.25	2,289.57	2,289.57	0.00	2,289.57	jp	G NORMAL	PROCESS ED	0.00
1 CM-SA-WS02 EPSON TM-U220 Receipt													
REGULAR	02262	Kevin Fernandez	03175	CB01	0.01	1,493.85	1,493.85	0.00	1,493.85	jp	G NORMAL	PROCESS ED	0.00
888 LEEZA HEAVEN CM-SA-WS02 EPSON TM-U220 Receipt													
REGULAR	02262	Kevin Fernandez	02955	CL05	0.01	1,845.36	1,845.36	0.00	1,845.36	jp	G NORMAL	PROCESS ED	0.00
180 CM-SA-WS02 EPSON TM-U220 Receipt													
REGULAR	02262	Kevin Fernandez	03177	CB03	0.01	1,213.50	1,213.50	0.00	1,213.50	jp	G NORMAL	PROCESS ED	0.00
880 ALEJANDRO SANCHEZ CM-SA-WS02 EPSON TM-U220 Receipt													

06/04/2022 09:36:44 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Printer	Authorized By	Slot Attendant Id	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
Emp ID	Employee Name												Cash Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)			
REGULAR	02262	Kevin Fernandez	06/04/2022	03420	BH04	5.00	5	bns	03420	BH04	1,500.00	1,500.00	1,500.00	0.00	1,500.00	jp	G NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-												
REGULAR	02261	Stehson Covington	06/04/2022	03420	BH04	5.00	5	bns	03420	BH04	5,000.00	5,000.00	5,000.00	0.00	5,000.00	jp	D NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt	-												
REGULAR	02261	Stehson Covington	06/04/2022	03443	CN03	0.01	50	bns	03443	CN03	1,475.00	1,475.00	1,475.00	0.00	1,475.00	jp	D NORMAL	PROCESS ED
50	ALEJANDRO SANCHEZ			CM-SA-WS01	EPSON TM-U220 Receipt	-												
REGULAR	02261	Stehson Covington	06/04/2022	01380	EQ04	0.10	5	bns	01380	EQ04	1,250.00	1,250.00	1,250.00	0.00	1,250.00	jp	D NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt	-												
REGULAR	02262	Kevin Fernandez	06/04/2022	03419	BH03	5.00	5	bns	03419	BH03	2,000.00	2,000.00	2,000.00	0.00	2,000.00	jp	G NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-												

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).

06/04/2022 09:36:44 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Coins Played	Player Name	Emp ID	Employee Name	ASSET	Stand	Denom	Pay Line	Winning Comb	Slip Terminal	Slip Terminal Printer	Authorized By	Cash Amount (\$)	Cheque Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
REGULAR	02262	222168	Kevin Fernandez	01374	EQ01	0.10	5	EQ01	01374	EQ01	5,000.00	5,000.00	5,000.00	5,000.00	jp	G NORMAL	PROCESS ED
5 CM-SA-WS02 EPSON TM-U220 Receipt -																	
REGULAR	02262	222169	Kevin Fernandez	03267	EM01	0.01	50	EM01	03267	EM01	2,700.00	2,700.00	2,700.00	2,700.00	jp	G NORMAL	PROCESS ED
50 CM-SA-WS02 EPSON TM-U220 Receipt -																	
REGULAR	02262	222170	Kevin Fernandez	03357	GD04	0.01	1	GD04	03357	GD04	1,320.00	1,320.00	1,320.00	1,320.00	jp	G NORMAL	PROCESS ED
1 CM-SA-WS02 EPSON TM-U220 Receipt -																	
REGULAR	02262	222171	Kevin Fernandez	03357	GD04	0.01	1	GD04	03357	GD04	1,740.00	1,740.00	1,740.00	1,740.00	jp	G NORMAL	PROCESS ED
1 CM-SA-WS02 EPSON TM-U220 Receipt -																	
REGULAR	02261	222172	Stehson Covington	03428	BH12	5.00	5	BH12	03428	BH12	2,500.00	2,500.00	2,500.00	2,500.00	jp	D NORMAL	PROCESS ED
5 CM-SA-WS01 EPSON TM-U220 Receipt -																	

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal).



06/04/2022 09:36:44 (UTC -04:00)

SDS Version:13.2.0 SP12 EP1

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window	Sh	Process Flag	Status Flag
Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id	Slot Attendant Id
REGULAR	02261	Stehson Covington	06/04/2022	03427	BH11	5.00	1,500.00	1,500.00	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS01	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02262	Kevin Fernandez	06/04/2022	03427	BH11	5.00	1,250.00	1,250.00	jp	G	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02203	Oswin Paguada	06/04/2022	02041	KQ05	0.25	1,250.00	1,250.00	JP	D	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				
PROGRESSIVE	02261	Stehson Covington	06/04/2022	03392	CD04	0.01	2,123.76	2,123.76	jp	D	NORMAL	PROCESS ED
5				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				
REGULAR	02203	Oswin Paguada	06/04/2022	03357	GD04	0.01	2,581.00	2,581.00	JP	D	NORMAL	PROCESS ED
1				CM-SA-WS02	EPSON TM-U220 Receipt	-	-	-				

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No;  
 Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal,

Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Emp ID	Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)		
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id						



5 JACQUELIN KNOWLES CM-SA-WS02 EPSON TM-U220 Receipt - 02203

Total Voided Amount \$0.00  
 Total Non-Voided Amount \$223,468.42

Total Manual APJP  
 Total APJP/CHANGED Amount  
 Voided Unprinted APJP  
 Machine Canceled Unprinted JP  
 Non-Voided Unprinted APJP  
 Total Unprinted APJP  
 Voided Printed APJP  
 Non-Voided Printed APJP  
 Total Printed APJP  
 Total Jackpot Amount  
 Total Invalid Jackpot Amount

Highest Slip Number Reported 222178

Lowest Slip Number Reported 222048

Printed Slip Reconciliation Summary

Non-Voided Slips

Voided Slips

Total Slips

EXHIBIT # 3  
PAGE # 81



Jackpot Slip Report

Slip Date/Time From : 06/03/2022 09:00:00 EDT To : 06/04/2022 08:59:59 EDT

Jackpot Type	Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag
Coins Played	Player Name	Emp ID	Employee Name	Winning Comb	Slip Terminal	Slip Terminal Printer	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)	APJP Tax Amount (\$)
					Slot	Authorized By	Slot Attendant Id				

Printed Slip Reconciliation Summary

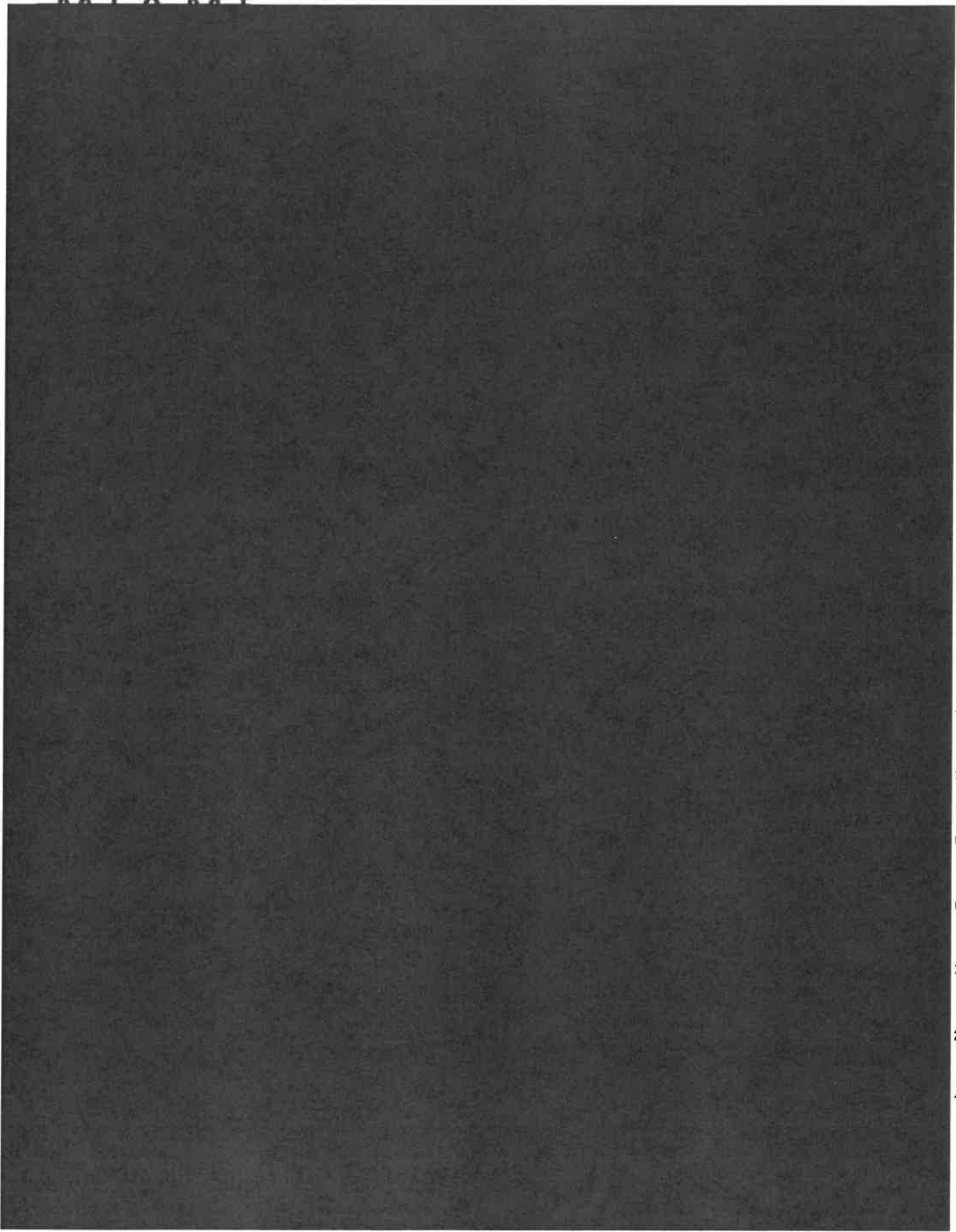


Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current Att-pd Jackpot Seq No: 222,180; LogIn: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Skip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: 'Sequence,Denom,Slip Terminal,

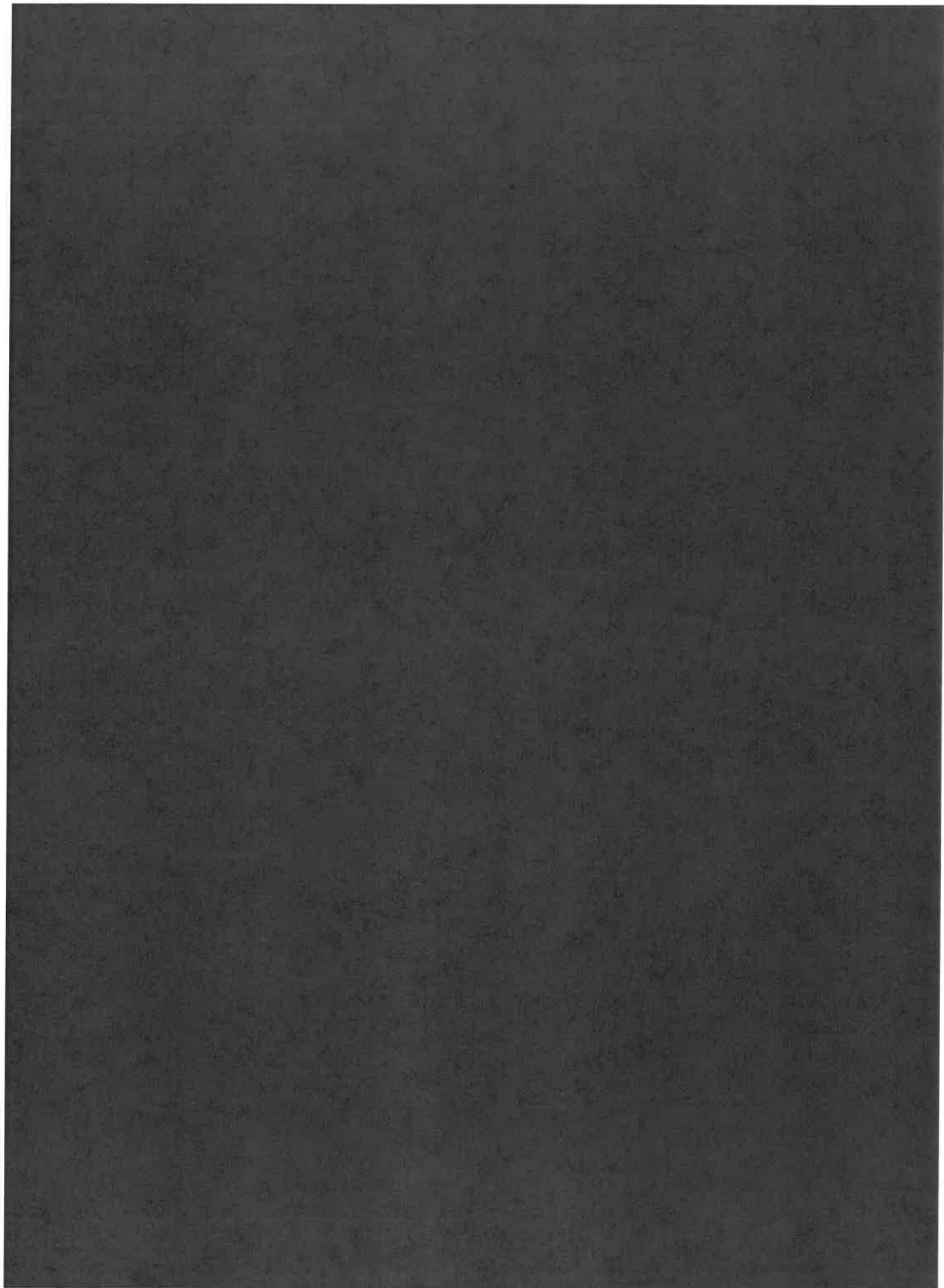


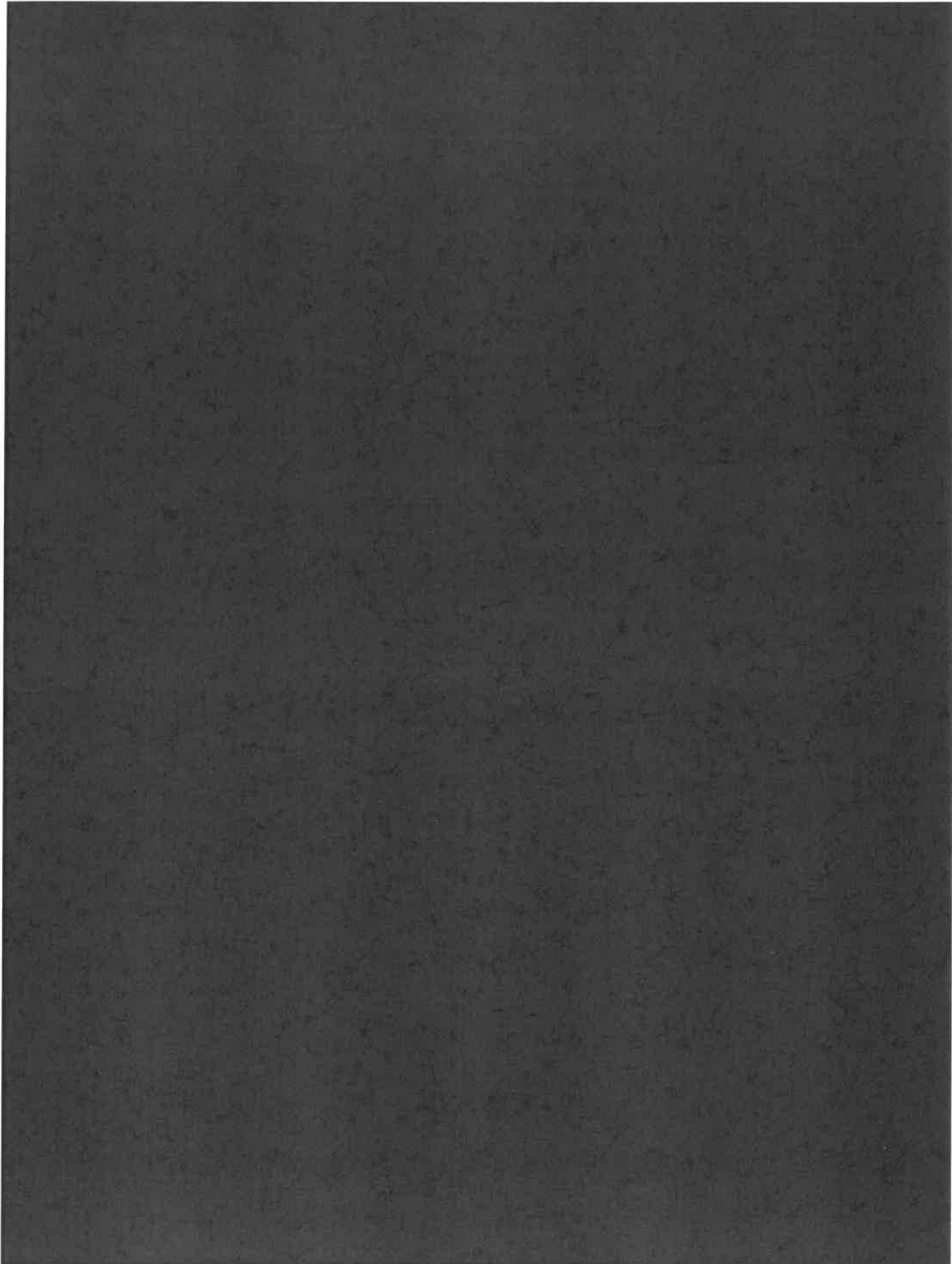
**Surveillance Department**

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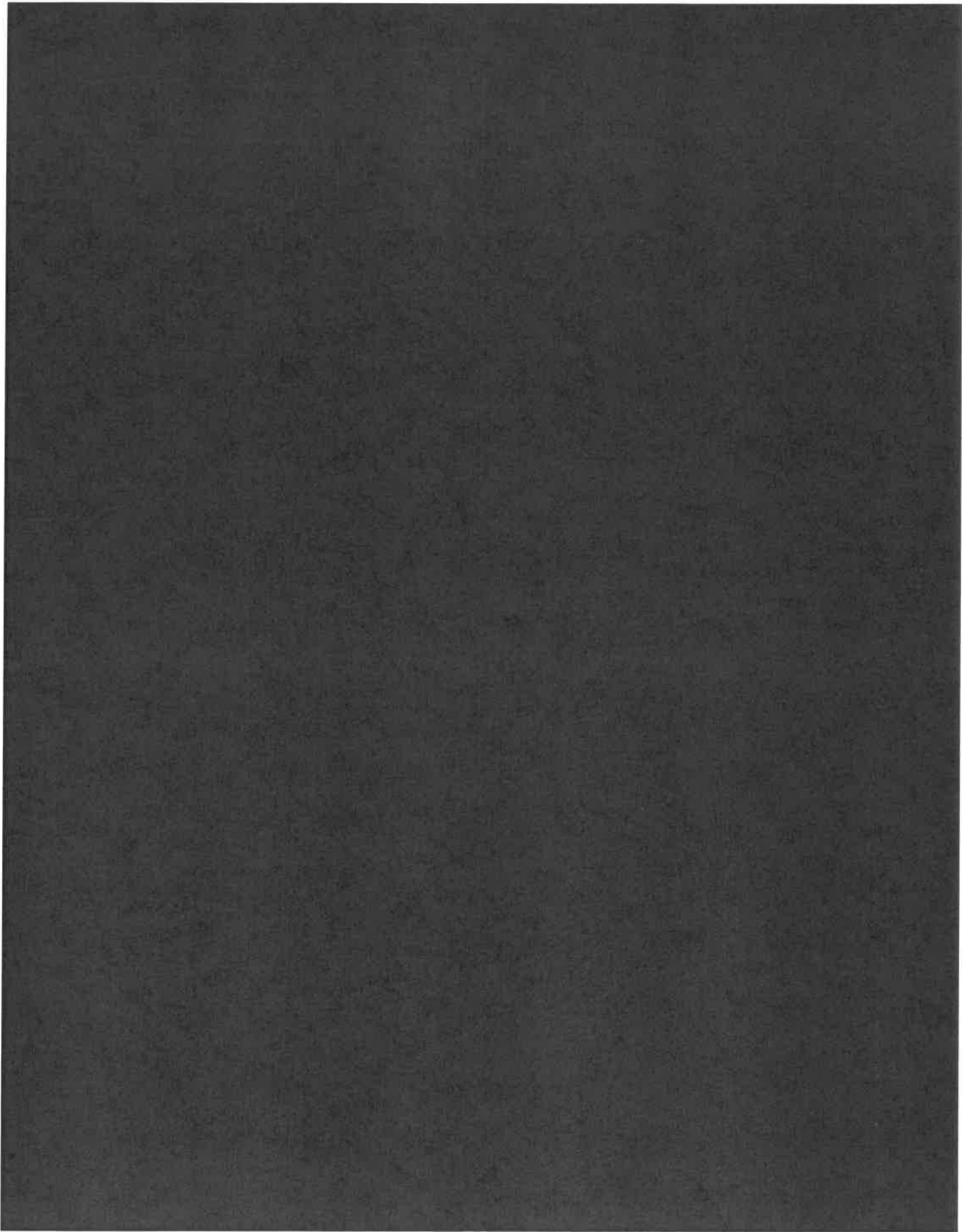


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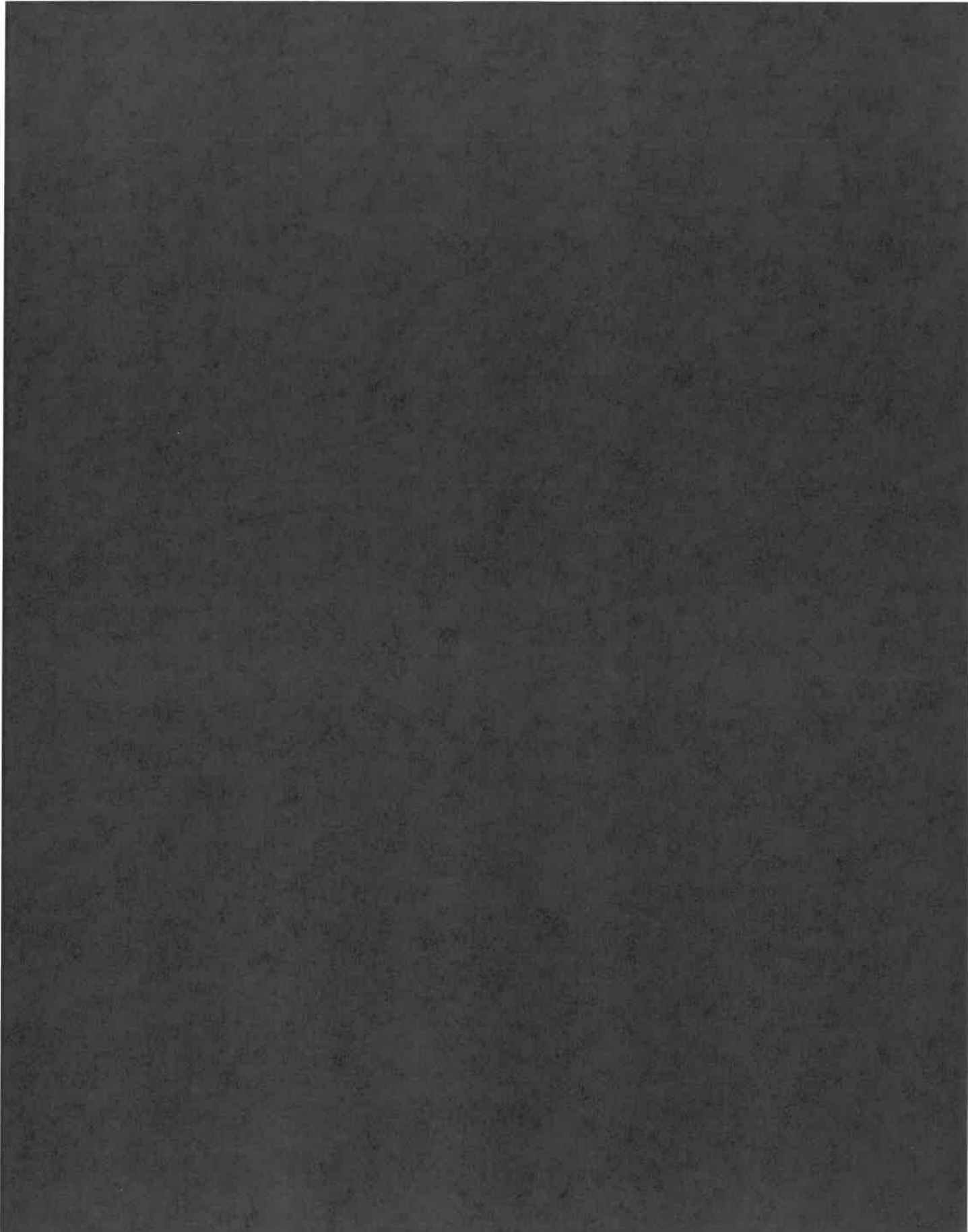














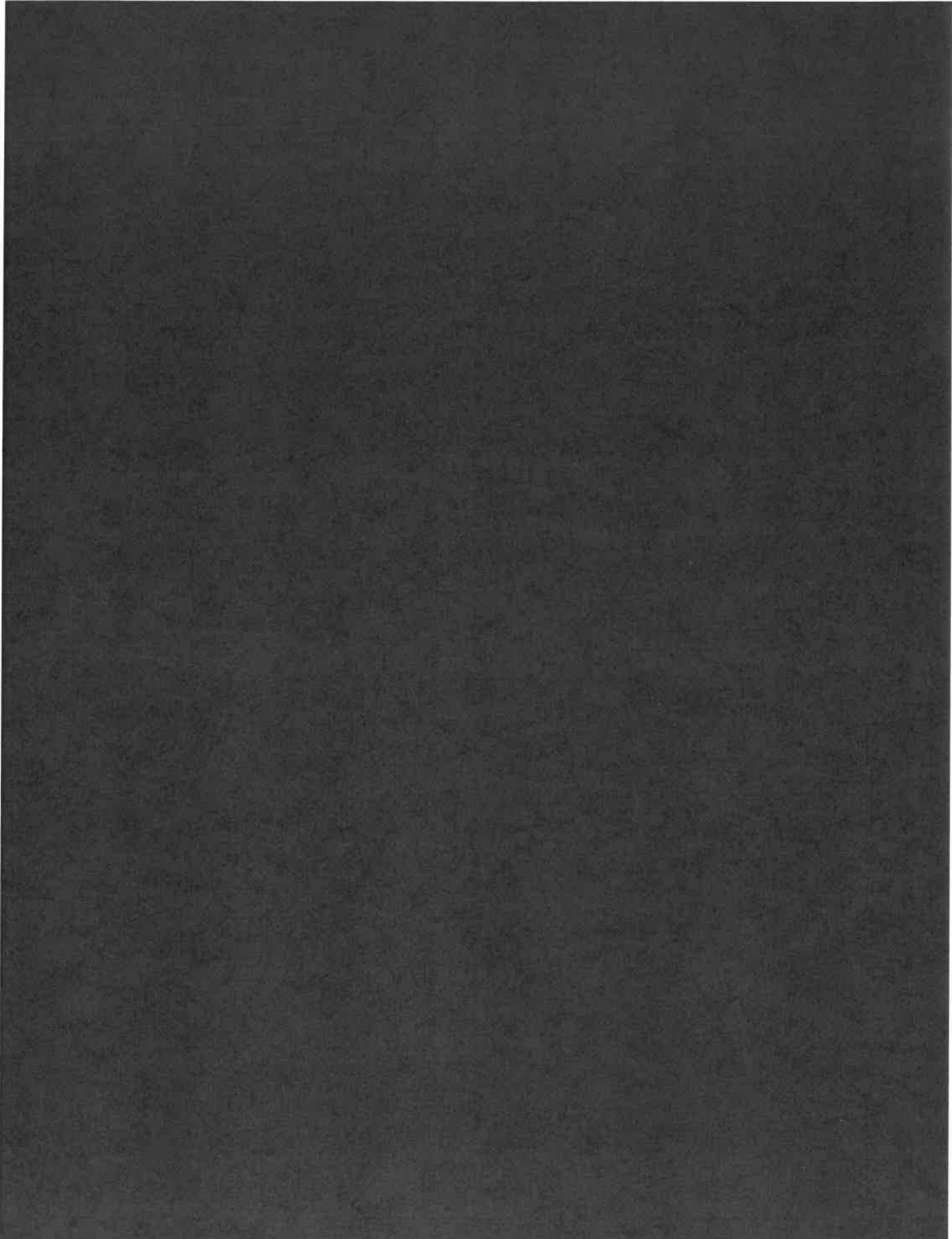




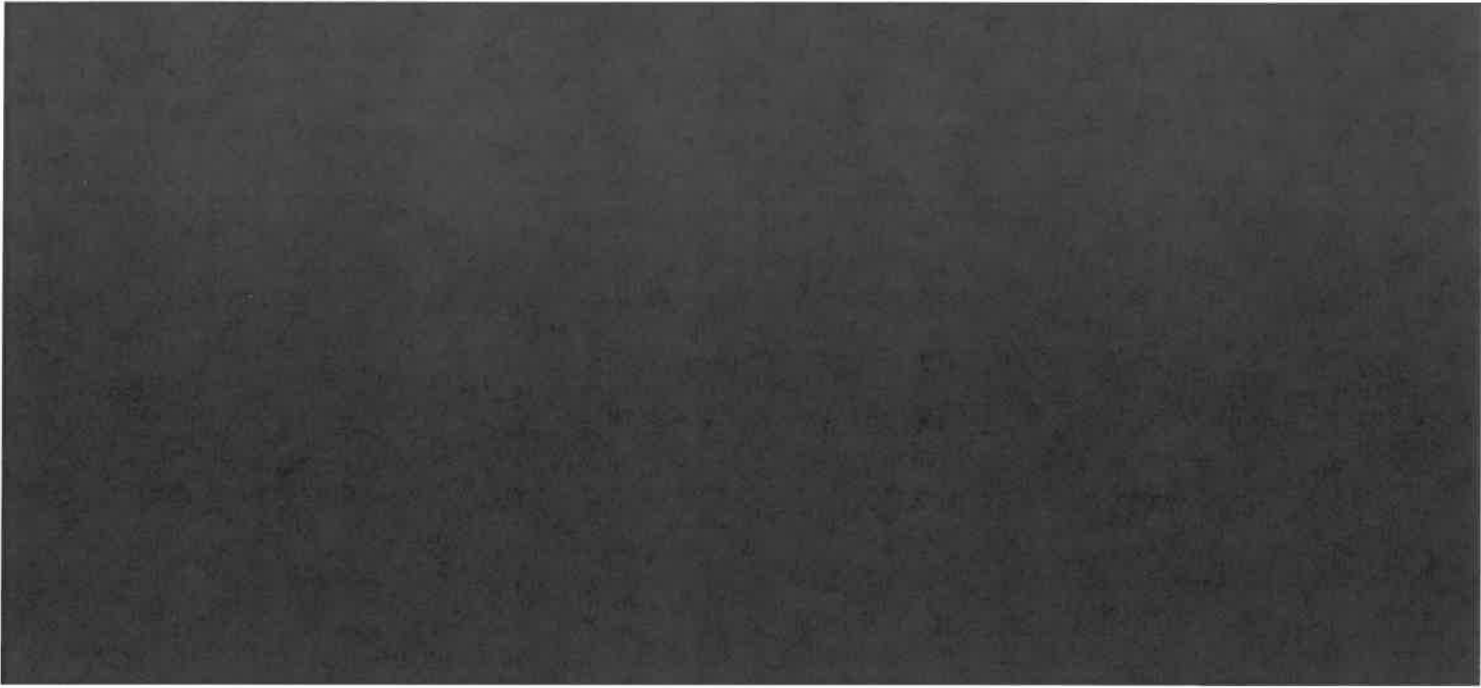








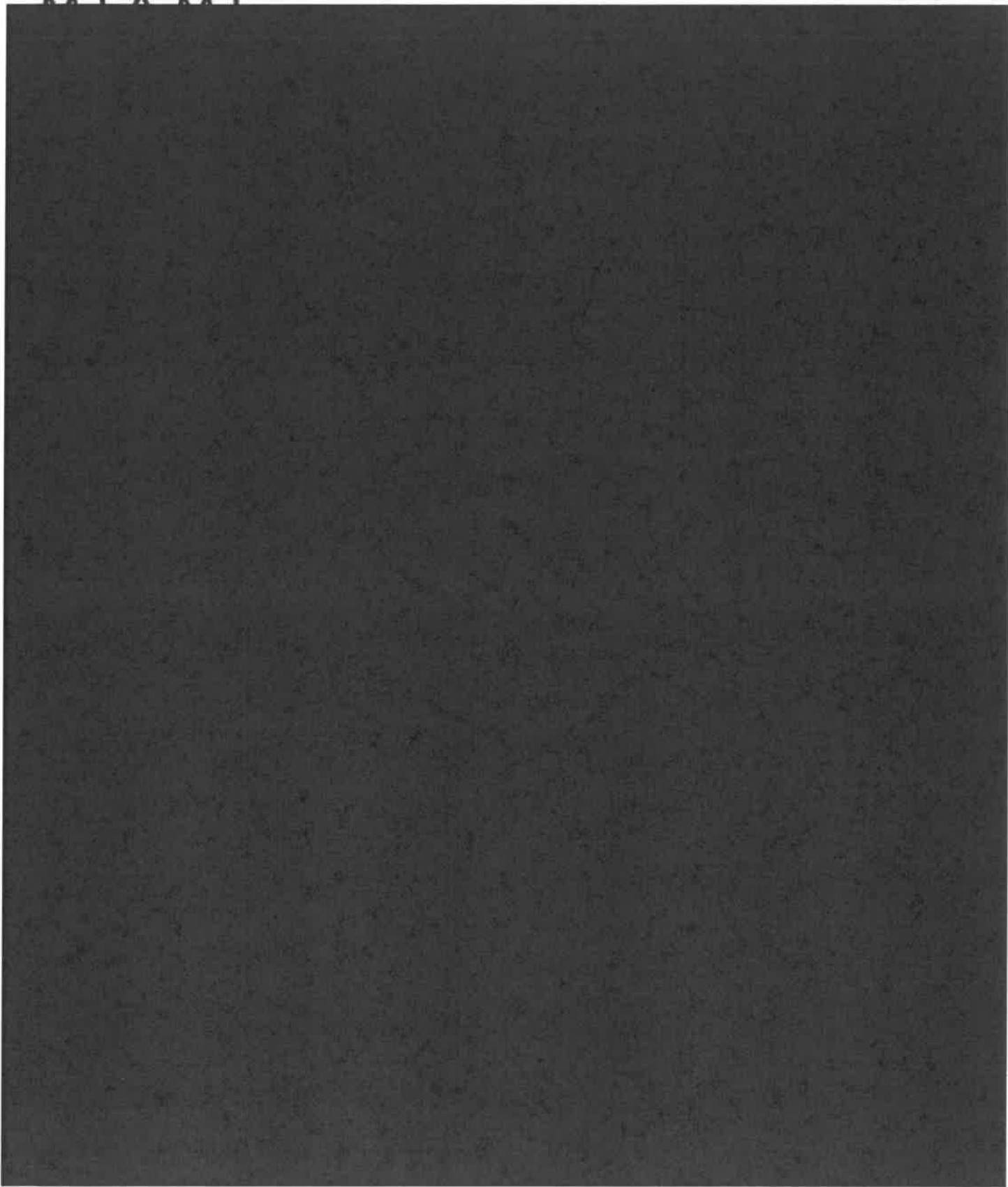






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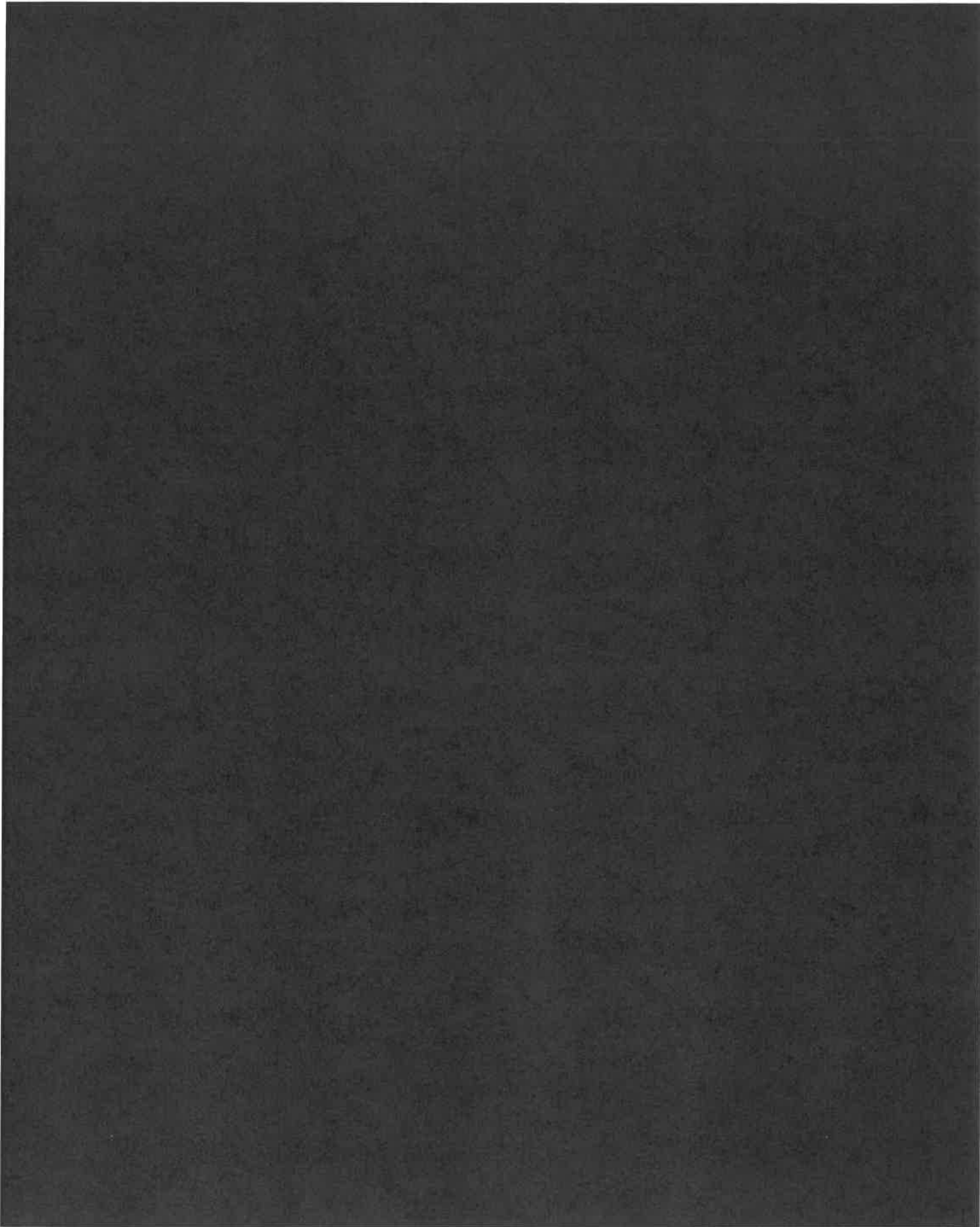
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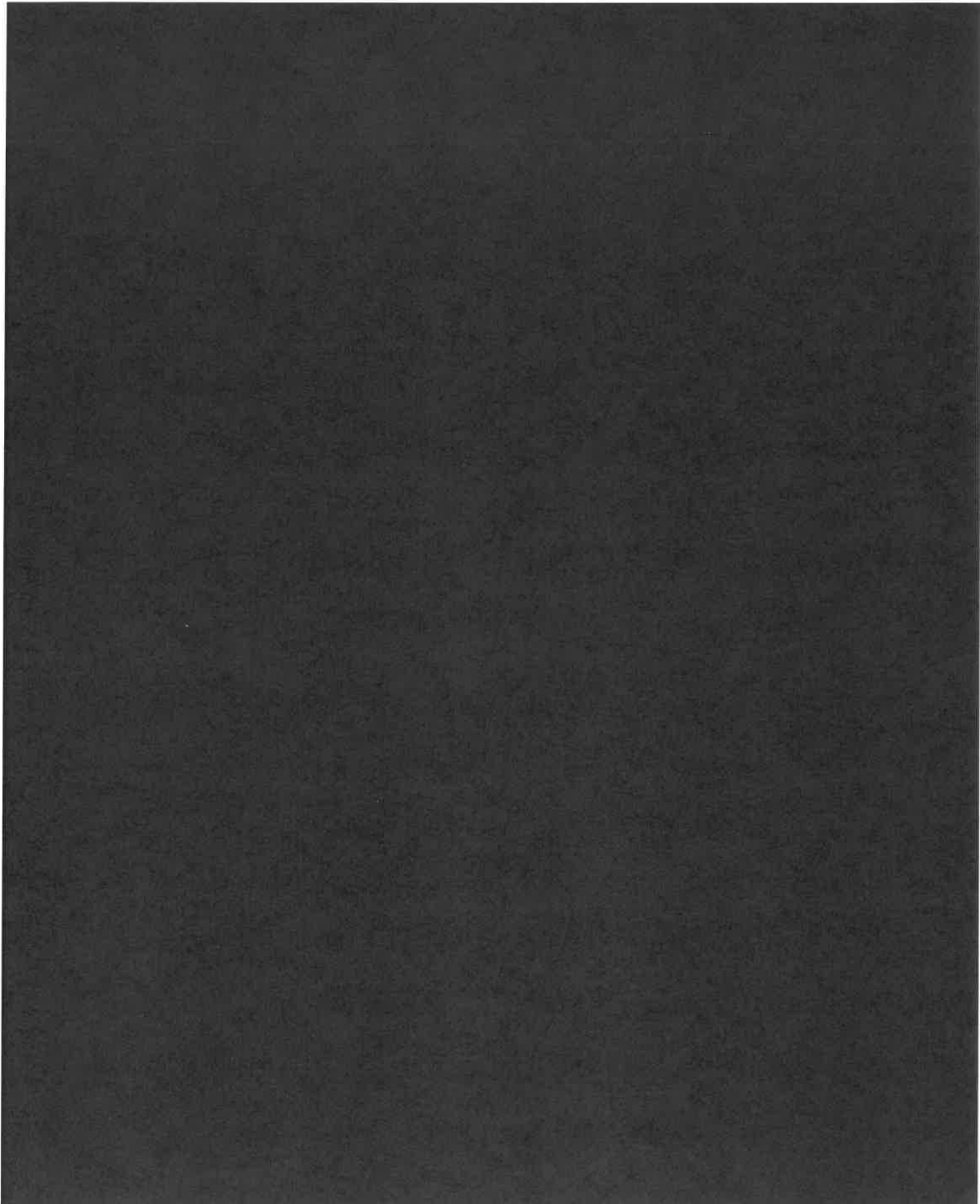




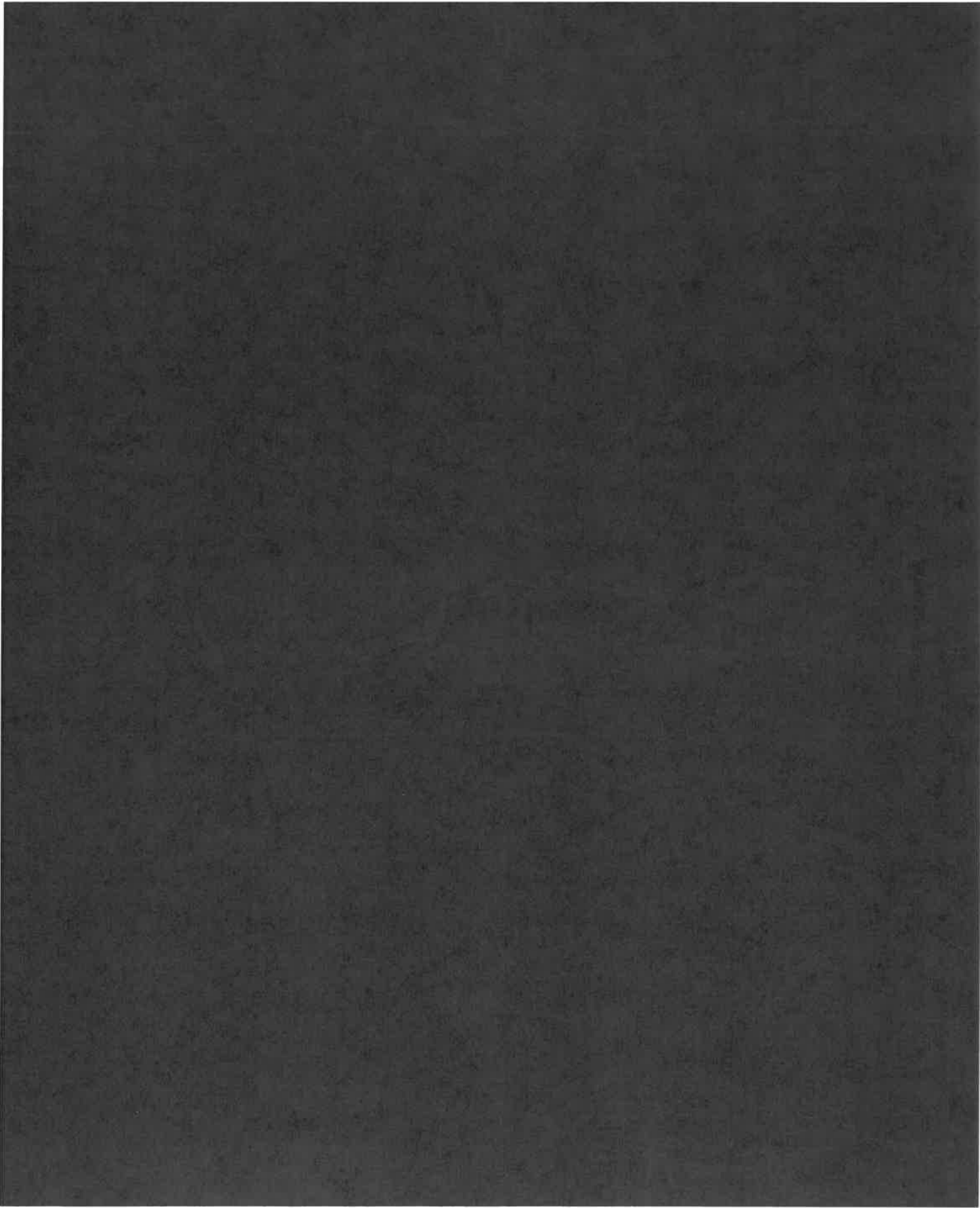


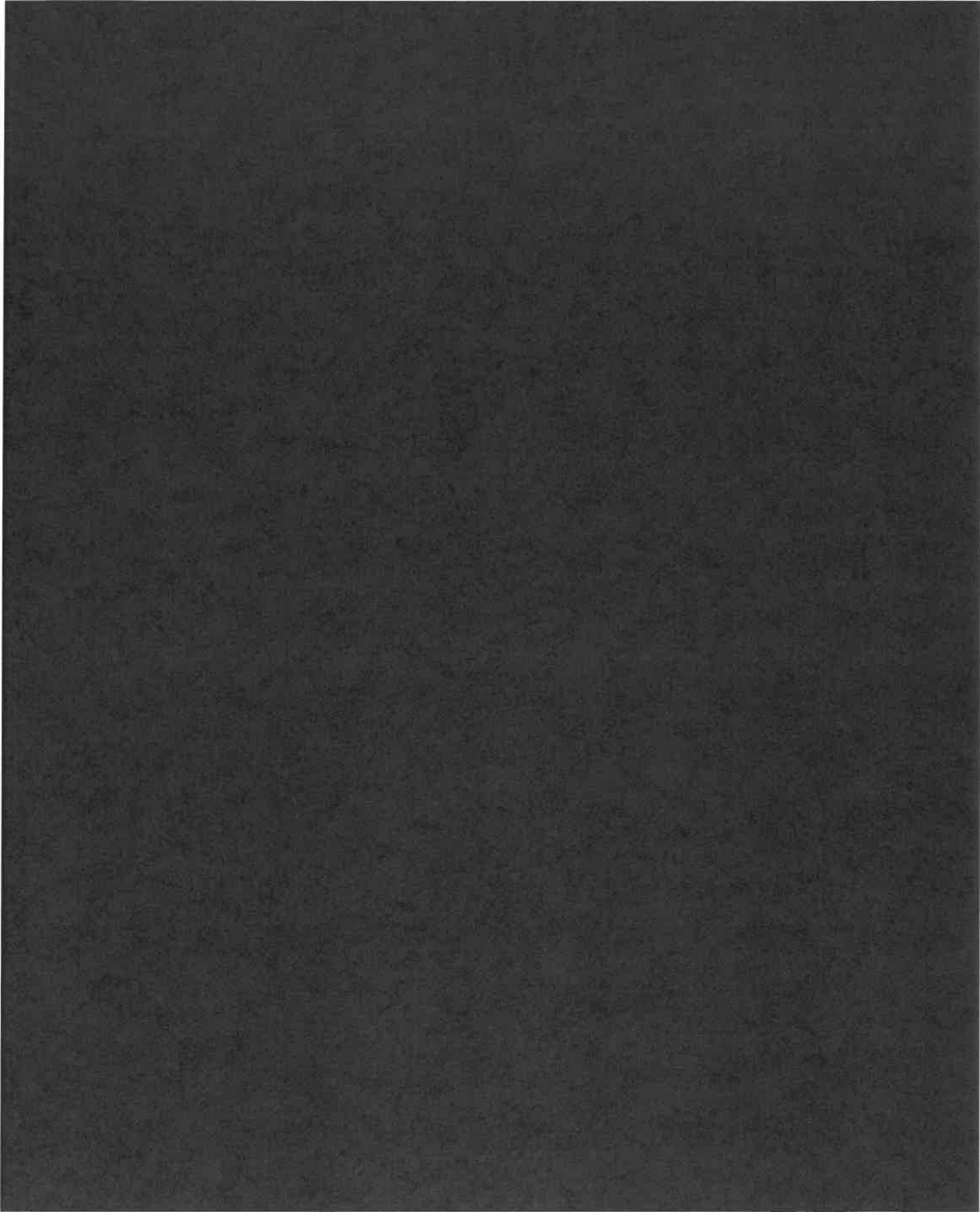


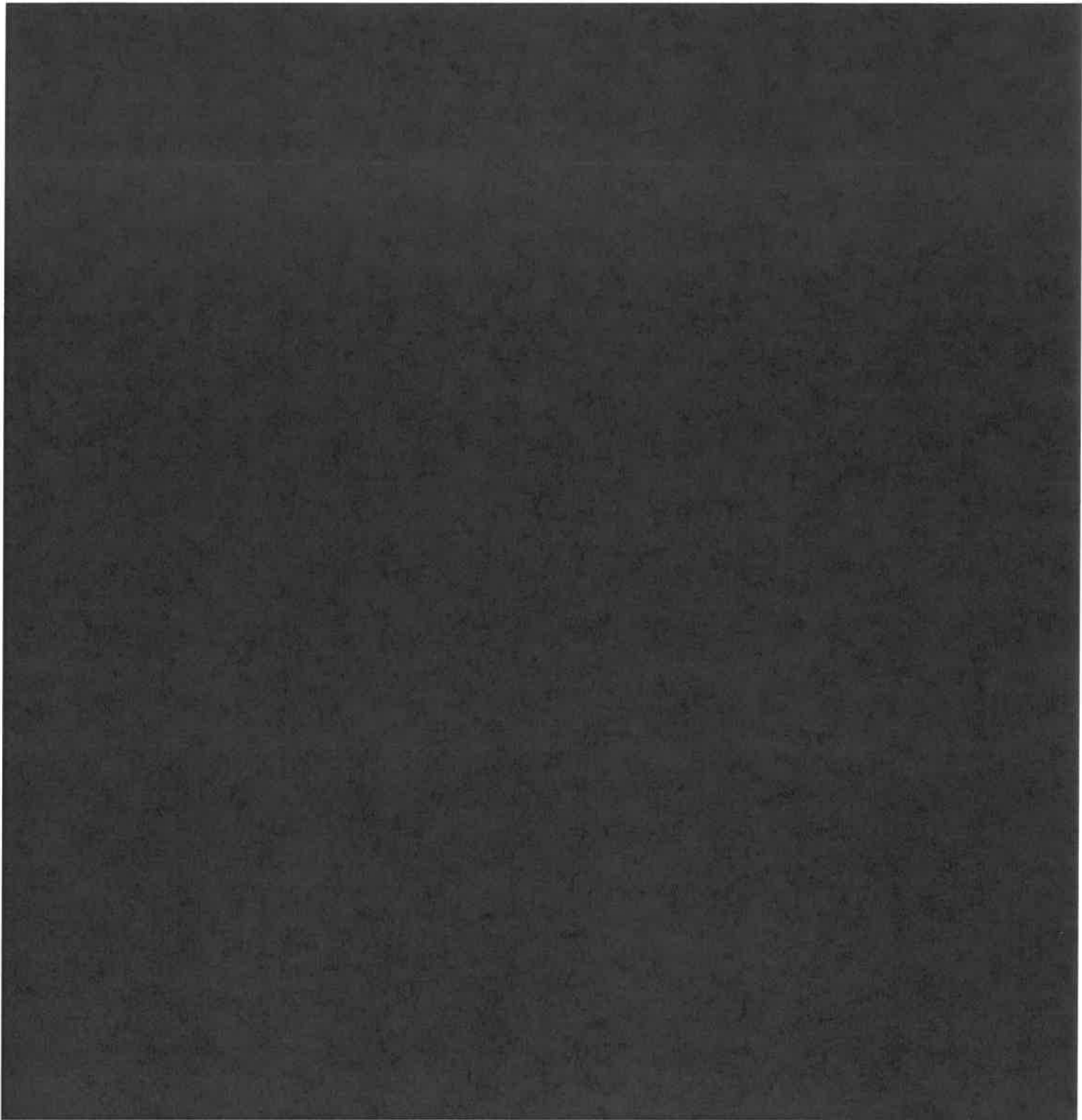








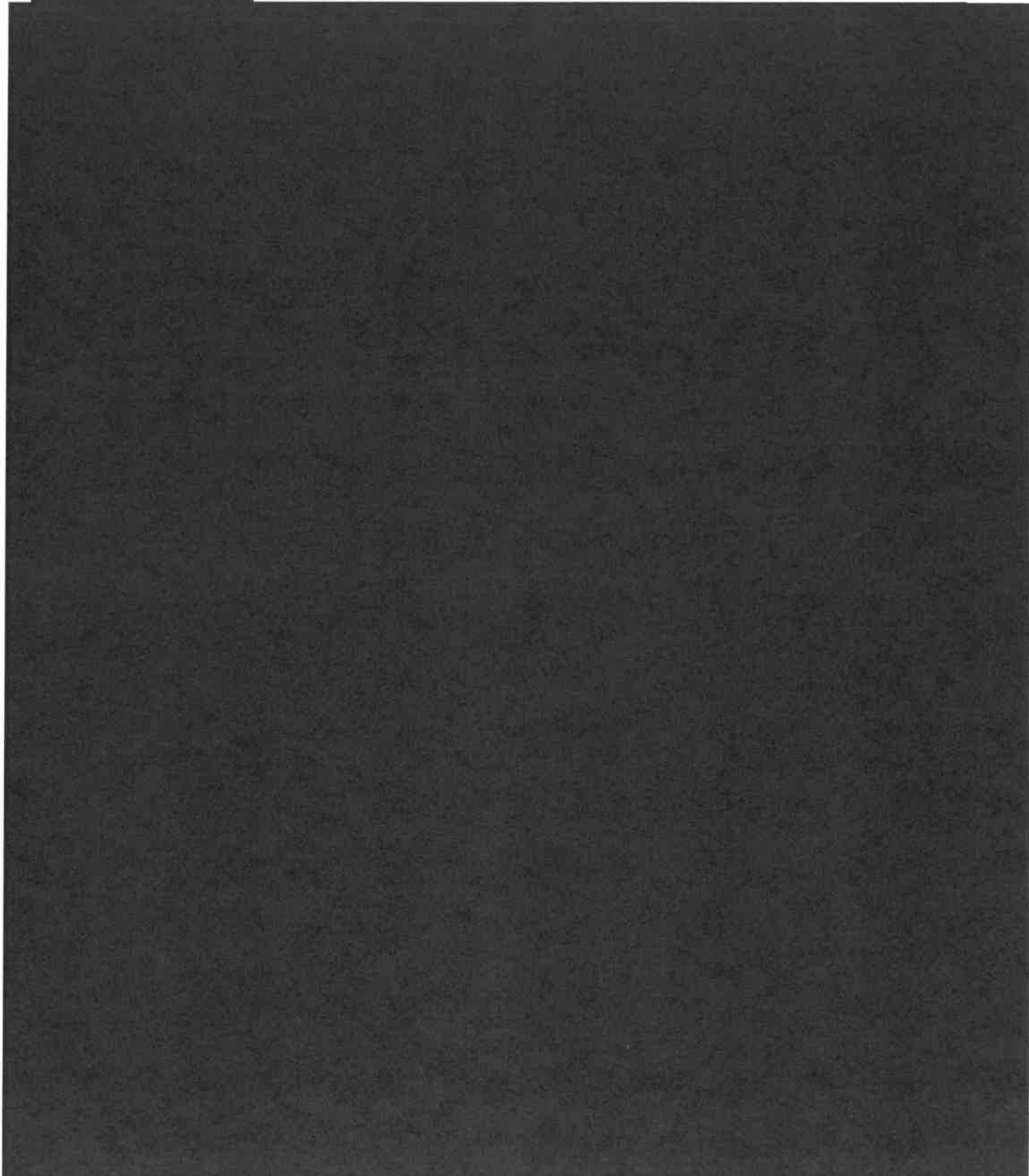






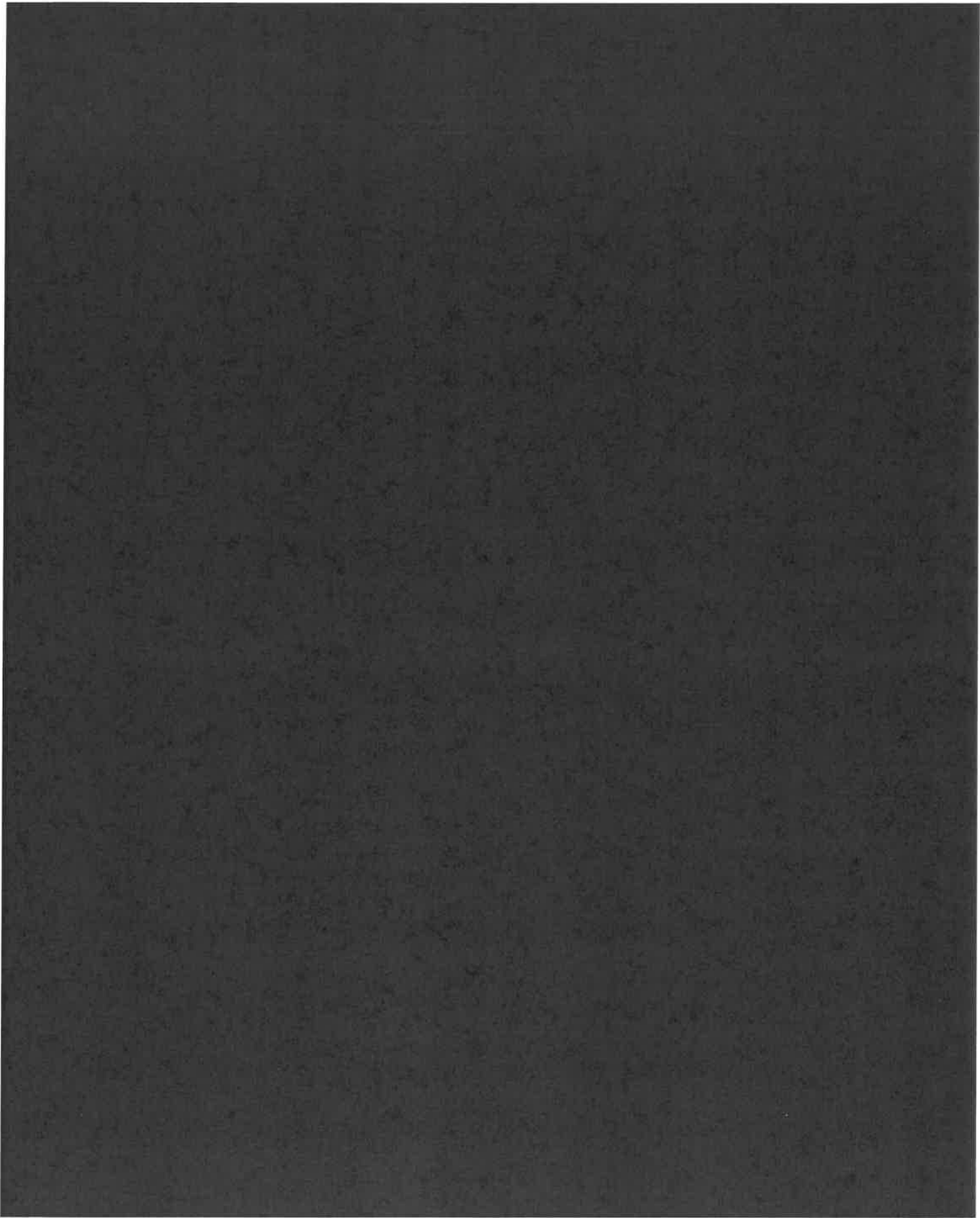
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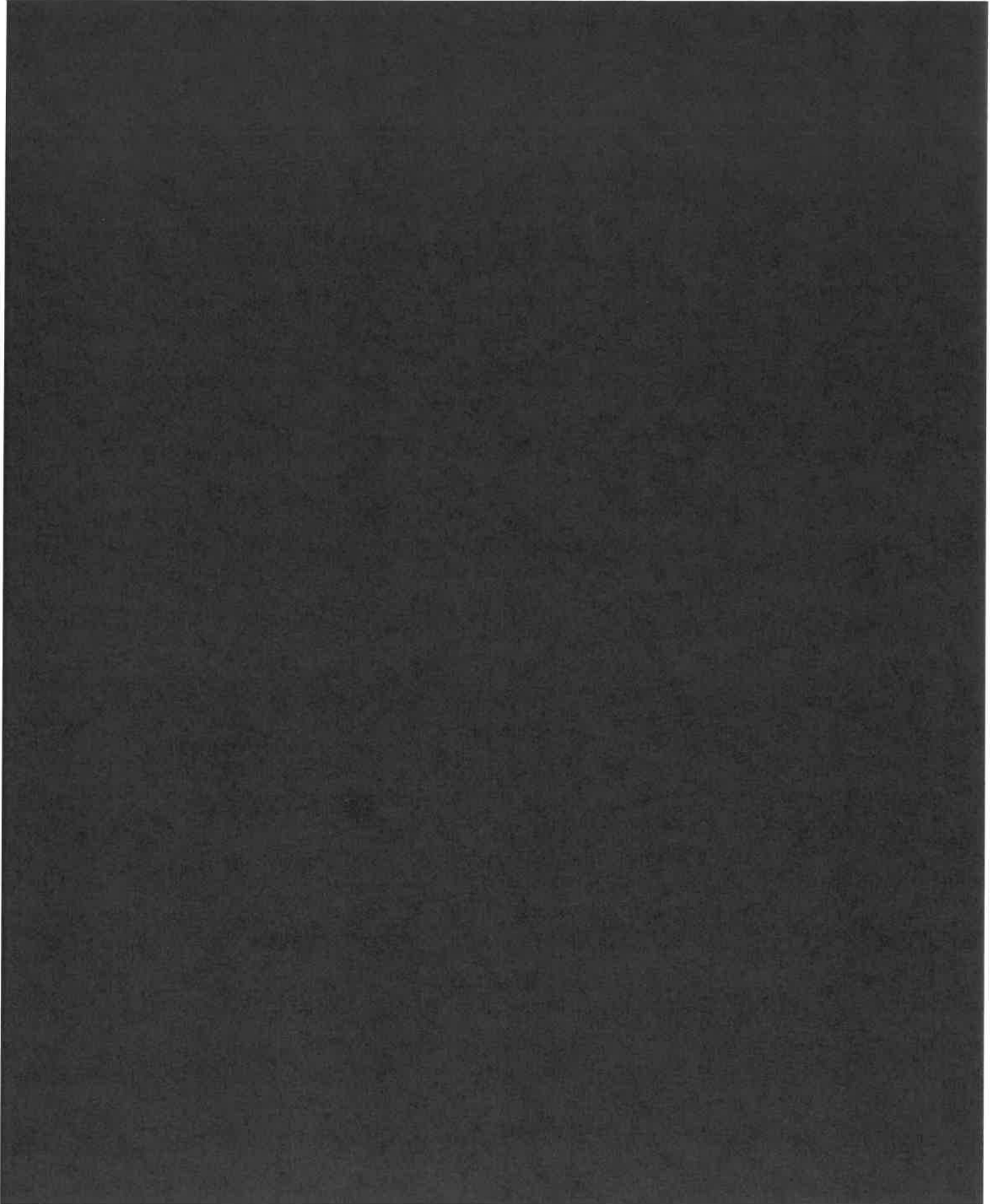


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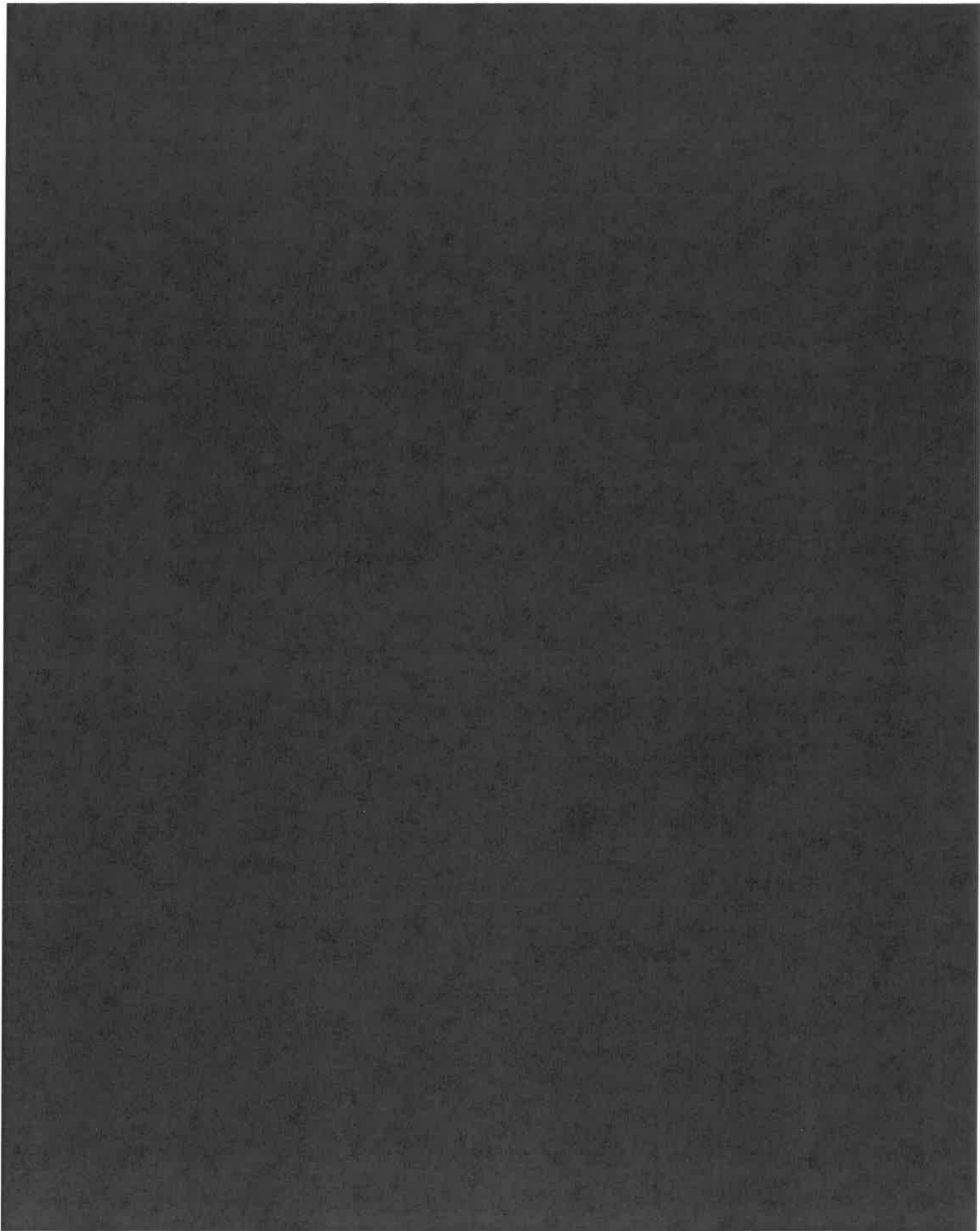


















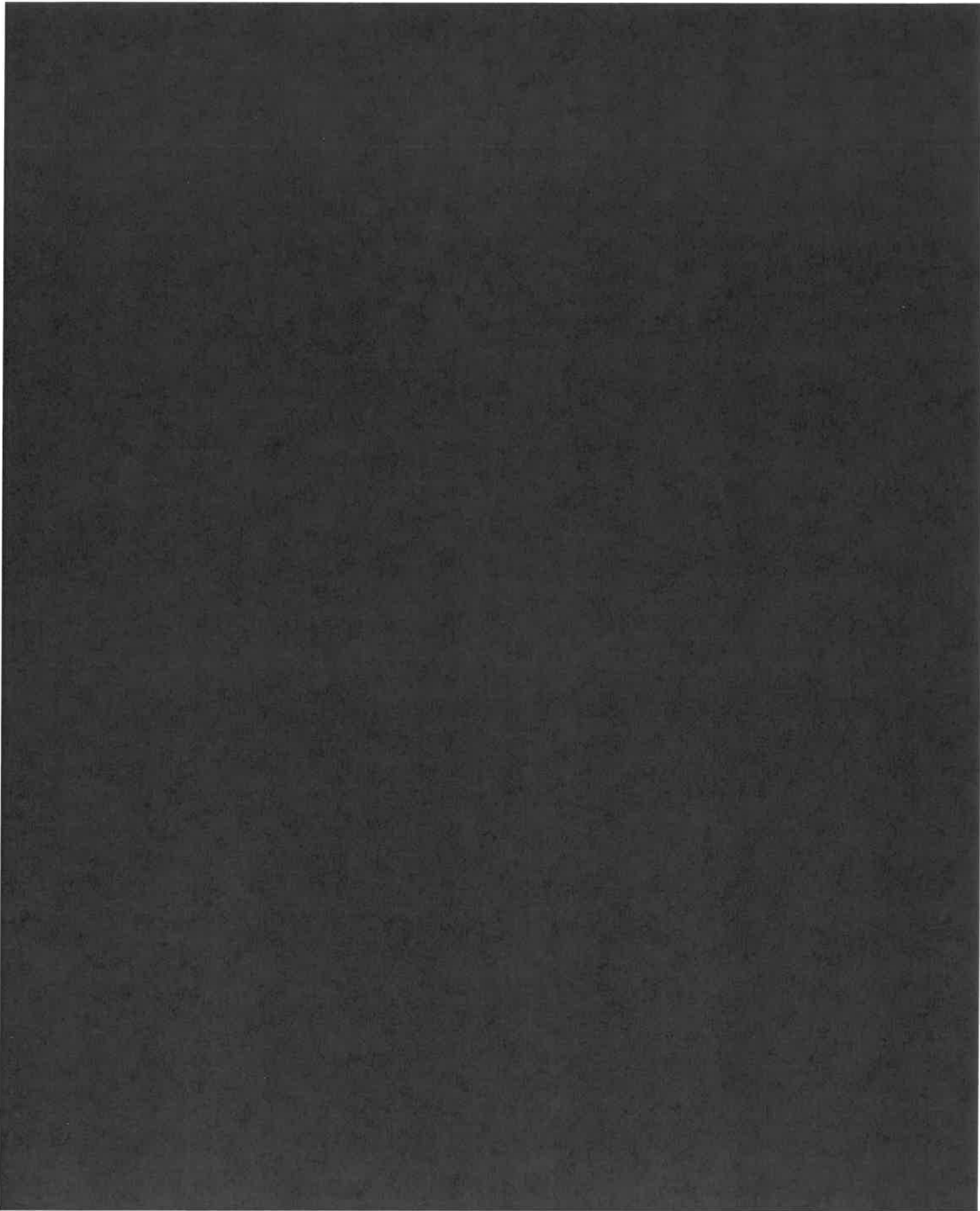


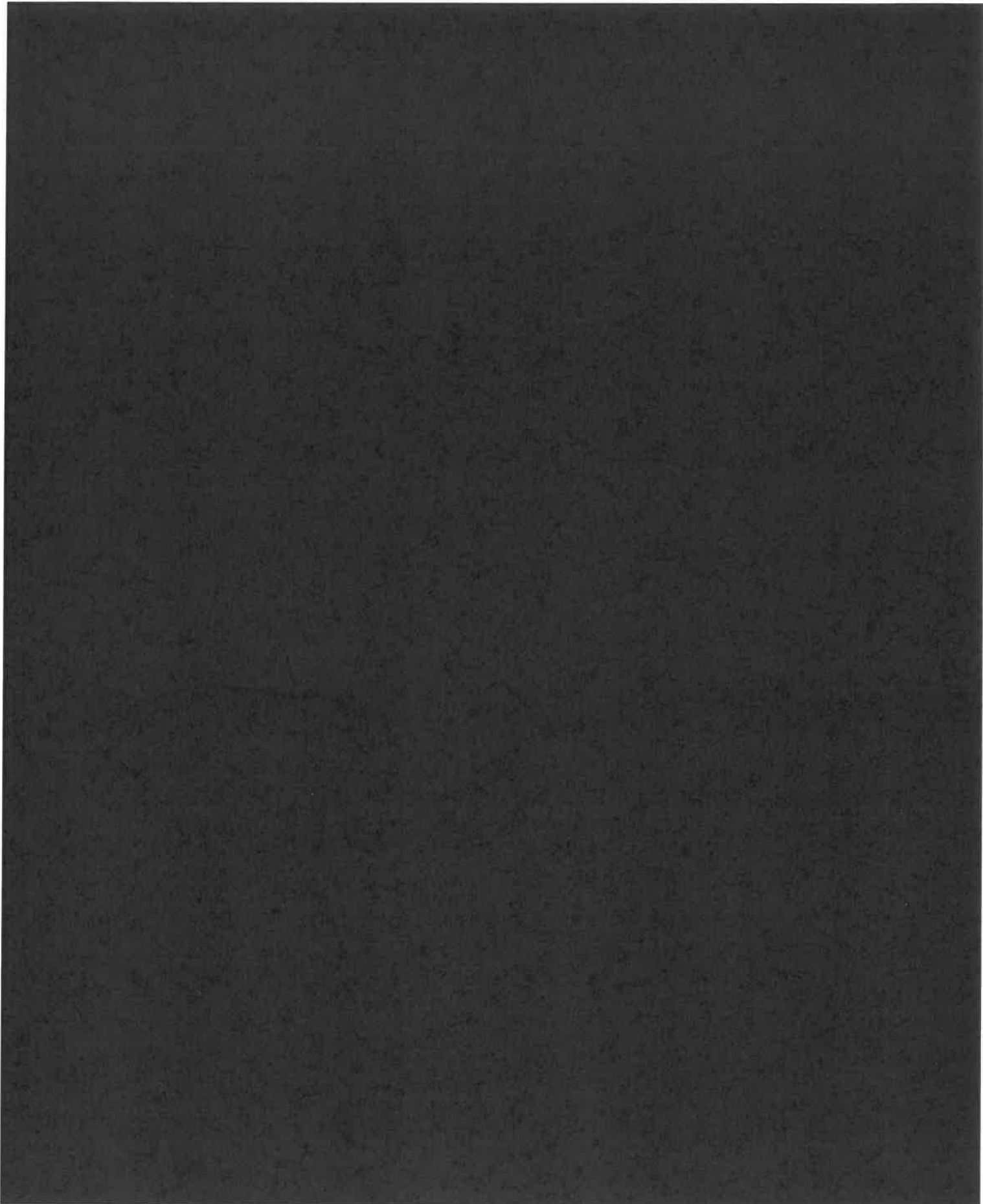
















## Surveillance Department

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(305) 633-6400 - casinomiamijalalai.com

**CMJ-000010752 - DBPR Slot Operation Request for Information - Reported 06/01/2022 12:51**

**Author:** Carlos Rodriguez 9792016

**Report Number:** CMJ-000010752

**Start Time:** 06/01/2022 12:51

**End Time:** 06/05/2022 09:58

**Report Group:** Surveillance Reports

**Report Type:** DBPR Slot Operation Request for Information

**Note:** DBPR Investigation Specialist II, Raul Suau request videos of slot machine jackpot from 05/2, 05/05, 05/09 and 05/11/2022 to be saved.

**Location / Origin:** Information-DBPR PMW Activity

**Camera:** 153,167,10,155,26,363,23,121,134,110,111,120,125

### Narrative

On 05-31-2022 at 14:29 hours, DBPR Investigation Specialist II, Raul Suau request videos of jackpot from 05/2, 05/05, 05/09 and 05/11 to be saved. Mr. Suau gave a list of machines with date and times he need saved and specified that he needed videos of the jackpots being won, the processing of the jackpot, the location of the patron during the entire process of the jackpot and pay out. Video of the requested jackpots were saved for future reference.

A video review revealed the following information.

Jackpot On 05-02-2022

CF-06-3393

At 13:08:46 hours, on camera #153, unidentified male, wearing grey long sleeve shirt, was observed winning a jackpot at CF-06-3393 for \$2,000.00.

At 13:09:21 hours, on camera #10, unidentified male, wearing white shirt and hat, was observed eating at the cafe, then picks cell phone and leaves the dinning area.

At 13:09:43 hours, on camera #155, unidentified male, wearing grey long sleeve shirt, was observed at slot bank JF speaking with unidentified female patron.

At 13:09:57 hours, on camera #26, both unidentified males meet up in walkway between slot zone D and zone C, then walk to slot bank CF.

At 13:10:10 hours, on camera #153, unidentified male, wearing grey long sleeve was observed sitting down at slot machine CF-05-3391, while unidentified male in white was observed standing in front of slot machine CF-06-3393 waiting to be attended to.

At 13:13:55 hours, on camera #153 and #163, Slot Attendant Erick Perez and Slot Supervisor Jose Rodriguez were observed attending to the unidentified male in white. Mr. Perez was observed resetting the slot machine while Mr. Rodriguez was observed filling out the jackpot slip and having the male patron sign the slip.

From 13:18:31 until 13:21:27 hours, on camera #362 and 363, Slot Attendant Erick Perez was observed processing the jackpot on the computer then getting the money from the jackpot window then leaving the jackpot window to pay the

jackpot.

At 13:21:49 hours, on camera #153, Slot Attendant Erick Perez was observed having the male patron wearing white sign a paper.

At 13:24:29 hours, on camera #153, Slot Attendant Erick Perez was observed giving the male patron wearing white the money from the jackpot, while Slot Supervisor Jose Rodriguez was observed writing on a paper.

Jackpots On 05-05-2022

JD-06-3402

At 10:31:00 hours, on camera #23 and 121, a unidentified male, wearing a multi-colored shirt, was observed playing slot machine JD-06-3402 when a jackpot for \$1,250.00 was won.

At 10:34:08 hours, on camera #121,23, and 134, Slot Attendant Maria Alegria was observed to the male patron in the multi-colored shirt. And having the patron sign a jackpot slip.

At 10:35:49 until 10:40:53 hours, on camera #362 and 363, Slot Attendant Maria Alegria was observed processing the jackpot on the computer then getting the money from the jackpot window, while Slot Supervisor Jonathan Matthew was observed sign papers. After Ms. Alegria and Mr. Matthew were leaving the jackpot window to pay the jackpot.

At 10:42:56 hours, on camera #121 and 23, Slot Attendant Maria Alegria was observed having the male patron in the sign a paper. Then Slot Supervisor Joanthan Matthew was observed giving Ms. Alegria the jackpot money, who then paid the male patron.

EQ-03-1378

At 19:06:27 hours, on camera #111 and 120, a unidentified male patron, wearing a black shirt, was observed playing slot machine EQ-03-1378 when a jackpot for \$1,500.00 was won. After the jackpot the patron walks around the area.

At 19:08:28 hours, on camera #120, the unidentified male patron in the black shirt was observed playing slot machine EQ-01-1374.

At 19:08:56 hour, on camera #120, a unidentified male patron, wearing a multi-colored shirt, was observed walking to slot bank EQ and began speaking with the patron playing slot machine EQ-01-1374.

At 19:09:05 hours, on camera #120, the unidentified male in the multi-colored shirt was observed playing slot machine EQ-01-1374, while the unidentified male in the black shirt was observed walking away from slot bank EQ.

At 19:09:49 hours, on camera #125, the unidentified male patron in the black shirt was observed in zone K speaking with Slot Attendant Erick Perez, the having Mr. Perez follow him.

At 19:10:29 hours, on camera #120 and #111, Slot Attendant Erick Perez was observed filling out paperwork in front of slot machine EQ-03-1378, while the male patron in the black was observed playing slot machine EQ-01-1374 and the other male patron in the multi-colored shirt was observed sitting at slot machine EQ-06-1009.

At 19:11:00 hours, on camera #120 and 111, Slot Supervisor Jose Rodriguez was observed signing paperwork given to him by Slot Attendant Erick Perez at slot machine EQ-03-1378. Both male patrons were observed still at slot machine EQ-01 and EQ-06 speaking with Slot Attendant Jose Rivas.

From 19:12:13 until 19:18:42 hours, on camera #362 and 363, Slot Attendant Erick Perez was observed processing the jackpot on the computer then getting the money from the jackpot window then leaving the jackpot window to pay the jackpot.

At 19:20:05 hours, on camera #110 and 120, Slot Attendant Erick Perez was having the male patron in the multi-colored shirt sign paperwork, give the jackpot money, then have Slot Supervisor Jose Rodriguez sign the paperwork.

CF-10-3395

At 19:34:31 hours, on camera #153, a unidentified male patron, wearing a black shirt, was observed playing slot machine CF-10-3395 when a jackpot for \$1,250.00 was won. After winning the jackpot the male patron was observed moving to slot machine CF-06-3393 and began to play.

At 19:36:24 hours, on camera #153, a unidentified male patron, wearing a multi-colored shirt, was observed walking to slot bank CF, then began speaking with male patron in th black shirt.

At 19:38:10 hours, on camera #153 and 162, Slot Attendant Erick Perez was observed at slot machine CF-10-3395 filling paperwork.

At 19:38:52 hours, on camera #153, Slot Supervisor Jose Rodriguez was observed at slot machine CF-10-3395 sign the paperwork for Slot Attendant Erick Perez. Mr. Perez then had the male patron in the multi-colored shirt sign the paperwork before leaving the area.

From 19:39:17 until 19:43:39 hours, on camera #362 and 363, Slot Attendant Erick Perez was observed processing the jackpot on the computer then getting the money from the jackpot window then leaving the jackpot window to pay the jackpot.

At 19:44:47 on camera #153, Slot Attendant Erick Perez was having the male patron in the multi-colored shirt sign paperwork, give the jackpot money, then have Slot Supervisor Jose Rodriguez sign the paperwork.

BH-09-3425 and BH-10-3426

At 19:51:00 hours, on camera #54 and #181, a unidentified male patron, wearing a black shirt, was observed playing slot machine BH-09-3425 when a jackpot for \$1,250.00 was won. After winning the jackpot the male patron was observed playing slot machine BH-10-3426.

At 19:53:44 hours, on camera #181, a unidentified male patron, wearing a multi-colored shirt was observed getting Slot Attendant Erick Perez's attention and pointing to slot machine BH-09-3425.

At 19:54:38 hours, on camera #181, Slot Attendant Erick Perez was observed filling out paperwork in front of slot machine BH-09-3425, then giving the clipboard to Slot Supervisor Jose Rodriguez to sign the paperwork.

At 19:57:15 hours, on camera #181 and 54, Slot Attendant Erick Perez was observed clearing the jackpot from slot machine BH-09-3425, then leaving the area.

From 19:59:20 until 20:03:58 hours, on camera #362 and 363, Slot Attendant Erick Perez was observed processing the jackpot on the computer then getting the money from the jackpot window then leaving the jackpot window to pay the jackpot.

From 19:59:47 until 20:00:11 hours, on camera #16, the male patron in the multi-colored shirt was observed at the Rio bar.

At 20:00:50 hours, on camera #55 and #181, a unidentified male patron, wearing a black shirt, was observed playing slot machine BH-10-3426 when a jackpot for \$1,650.00 was won. After winning the jackpot the male patron was observed playing slot machine BH-09-3425.

At 20:05:28 hours, on camera #181, Slot Attendant Erick Perez was observed filling out paperwork in front of slot machine BH-09-3425, then giving the clipboard to the male patron in the multi-colored shirt to sign.

At 20:06:26 hours, on camera #181, Slot Attendant Erick Perez was observed giving Slot Supervisor Jose Rodriguez the clipboard to sign paperwork. Mr. Perez was observed paying the male patron in the multi-colored shirt.

At 20:08:11 hours, on camera #181, Slot Attendant Erick Perez was observed filling out paperwork in front of slot machine BH-10-3426, then giving the paperwork to Slot Supervisor Jose Rodriguez to sign.

At 20:09:01 hours, on camera #181 and 55, Slot Attendant Erick Perez was observed clearing the jackpot from slot machine BH-10-3426.

From 20:10:42 until 20:19:01 hours, on camera #362 and 363, Slot Attendant Erick Perez was observed processing the jackpot on the computer then getting the money from the jackpot window then leaving the jackpot window to pay the jackpot.

At 20:11:53 hours, on camera #55 and #181, a unidentified male patron, wearing a black shirt, was observed playing slot machine BH-10-3426 when a jackpot for \$3,925.00 was won. After winning the jackpot the male patron was observed playing slot machine BH-09-3425.

At 20:20:07 hours, on camera #181, Slot Attendant Erick Perez was observed giving the clipboard to the male patron in the multi-colored shirt to sign.

At 20:21:15 hours, on camera #181, Slot Attendant Erick Perez was observed filling out paperwork in front of slot machine BH-10-3426.

At 20:23:42 hours, on camera #181 and 55, Slot Attendant Erick Perez was observed clearing the jackpot from slot machine BH-10-3426.

At 20:23:51 hours, on camera #181, Slot Attendant Erick Perez was observed giving the clipboard to Slot Supervisor Jose Rodriguez, who then sign the paperwork. Mr. Perez was also observed paying the male patron in the multi-colored shirt.

From 20:25:24 until 20:27:57 hours, on camera #42, The male patron in the multi-colored shirt was in the restroom in zone J.

From 20:26:52 until 20:29:22 hours, on camera #362 and 363, Slot Attendant Erick Perez was observed processing the jackpot on the computer then getting the money from the jackpot window then leaving the jackpot window to pay the jackpot.

At 20:30:39 hours, on camera #181, Slot Attendant Erick Perez was observed giving the clipboard to the male patron in the multi-colored shirt to sign. Mr. Perez was then observed giving the clipboard to Slot Supervisor Jose Rodriguez to sign and paying the male patron in the multi-colored shirt.

Jackpot On 05-09-2022

CF-10-3395

At 14:04:40 hours, on camera #153 and 167, a unidentified male patron, wearing a black shirt, was observed playing slot machine CF-10-3395 when a jackpot for \$1,250.00 was won. After winning the jackpot the male patron was observed moving to slot machine CF-01-3389 and begins to play.

At 14:06:04 hours, on camera #35, a unidentified male patron, wearing a white striped black polo shirt and a black hat was observed walking into the casino through Security C-1.

From 14:08:21 until 14:08:58 hours, the unidentified in the black shirt was observed standing near slot bank CS on the phone.

At 14:08:53 hours, on camera #153 and 167, Slot Attendant Maura Godinez was observed filling out paperwork in front of slot machine CF-10-3395.

At 14:10:36 hours, on camera #153 and 167, Slot Attendant Maura Godinez was observed clearing the jackpot of slot machine CF-10-3395.

From 14:11:16 until 14:14:09 hours, on camera #362 and 363, Slot Attendant Erick Perez was observed processing the jackpot on the computer then getting the money from the jackpot window then leaving the jackpot window to pay the jackpot.

From 14:11:57 until 14:13:05 hours, on camera 111 and 112, the unidentified in the black shirt was observed playing slot machines FK-09-2227 and FK-07-1012.

At 14:15:50 hours, on camera #153, Slot Attendant Maura Godinez was observed having the male patron wearing white striped black polo shirt sign paperwork, then giving the clipboard to Slot Supervisor Jonathan Matthew to sign paperwork while she paid out the jackpot.

Jackpot On 05-11-2022

CF-10-3395

At 16:54:36 hours, on camera #153 and 167, a unidentified male patron, wearing a black shirt, was observed playing slot machine CF-10-3395 when a jackpot for \$1,500.00 was won. After winning the jackpot the male patron was observed moving to slot machine CF-01-3389 and begins to play.

At 16:55:18 hours, on camera #167, a unidentified male patron, wearing a red shirt and red shorts, was observed playing slot machine AF-06-3309 then leaves the slot machine.

At 16:57:06 hours, on camera #167 and 153, Slot Attendant Maria Alegria was observed filling out paperwork in front of slot machine CF-10-3395, then having the male patron in all red sign the paperwork followed by Slot Director Neal Elliot.

From 17:00:33 until 17:02:42 hours, on camera #362 and 363, Slot Attendant Maria Alegria was observed processing the jackpot on the computer then getting the money from the jackpot window then leaving the jackpot window to pay the jackpot.

At 17:03:13 hours, on camera #153 and 163, Slot Attendant Maria Alegria wa observed at slot machine AF-10-3395 having the male patron in all red sign paperwork, then having Slot Director Neal Elliot sign the paperwork as she paid the male patron the jackpot.

This report was written by Surveillance Assistant Manager Carlos Rodriguez Lic. #9792016.

This report was approved by Surveillance Director, William Hutcheson # 7874265.

---

Signature A

Date

Signature B

Date





**State of Florida  
Department of Business and Professional Regulation  
Division of Pari-Mutuel Wagering  
Investigations Section**


**PROPERTY RECEIPT**

Complaint # 2022 04 9868

Date 6/10/22 Lab # \_\_\_\_\_


Item No.	Quantity	Description
1	1	VIDEO CM-T00010757
2	1	SURVEILLANCE REPORT
		CM-T 000010757

I hereby acknowledge that the above list represents all property taken from my possession and that I have received a copy of this receipt.



Signature

I hereby acknowledge that the above list represents all property impounded by me in the official performance of duty as Investigator for the Division of Pari-Mutuel Wagering.



Signature - Impounding Investigator

**RETURNED PROPERTY RECEIPT**

I hereby acknowledge the return to me, by the Division of Pari-Mutuel Wagering, the above listed property.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Copies for: File, Transmittal, Laboratory, Property Receipt

## **DAILY SURVEILLANCE OPERATIONS**

### **General**

1. The primary responsibilities of the Surveillance Department are to operate a closed circuit television system to monitor and video tape / digitally record gaming and non-gaming activities, money-handling activities, and to monitor the gaming operation ensuring all personnel adhere to Florida Statutes, Florida Administrative Code and CM System of Internal Control.
2. The Surveillance Department shall covertly monitor activities within the casino, including but not necessarily limited to, all poker tables, podiums, slot machine areas, casino cages, vault, and count room. The surveillance activity to be conducted will consist of monitoring for cheating or stealing by players and employees, alone or in concert; failure of employees to follow proper procedures; treatment of disorderly persons and persons on the Ejection List; arrests and evictions; treatment of ill or injured patrons; and all movement of poker chips, cash or cash equivalents.
3. Monitoring of gaming and non-gaming activities by Surveillance personnel will be complemented by the utilization of digital video recorders (DVR's) interfaced to the Surveillance Matrix Switching Control Network System. All digital recordings will be retained in accordance with Florida Statutes and Administrative Code.
4. Additionally, the Surveillance Department shall perform the following activities:
  - a. Digitally record and monitor the slot machine bill validator drop, count, verification and transfer processes in its entirety.
  - b. Digitally record and monitor the count, verification and transfer of casino cages and slot machine revenues.
  - c. Digitally record and monitor slot machine jackpot payoffs in accordance with CM System of Internal Controls;
  - d. Digitally record and monitor the Voucher Validation Terminals in accordance with CM System of Internal Controls;
  - e. Digitally record and monitor the transfer of funds between departments in accordance with CM System of Internal Control.

- f. Digitally record and monitor all entrance and exit doors to the slot machine licensee's facility including the armored car bay, and any man trap located in the facility.
- g. Digitally record and monitor all parking areas owned by the slot machine licensee with sufficient lighting in those areas to provide for clear viewing and recording.
- h. Any slot machine that makes plays with credits equal to twenty-five dollars (\$25) or more shall be covered by a dedicated surveillance camera and recorder. Such slot machine shall not be played without the required surveillance coverage.

**Note: All recordings listed above will be retained for a minimum of seven (7) days.**

- 5. All violations or suspected violations of Florida Statutes, Administrative Code, and/or CM System of Internal Control shall be promptly reported to the Security Department, the Manager on Duty, and the Division.

Additionally, the PD Officer on duty shall be immediately notified by Surveillance personnel or the Security Department of all criminal activity, suspected or confirmed, and of all emergencies. With regard to criminal activity, Surveillance personnel shall continue to digitally record the criminal activity, suspected or confirmed, and ensure that all interested parties listed above are informed of the digital recording's existence. The Surveillance Department will maintain such digital recordings of the criminal activity, suspected or confirmed, in accordance with the procedures as described in CM System of Internal Control.

- 6. Surveillance personnel shall be provided portable security radios for the purpose of monitoring and communicating with Security personnel.
- 7. Surveillance personnel shall document any equipment that is malfunctioning on the Incident Report and Daily Activity Report (SEE PAGE 11 & 12). At a minimum, the following information shall be documented:
  - a. Date and time malfunction is discovered;
  - b. Name of Surveillance personnel completing report ;
  - c. Description / Nature of the Equipment Malfunction;

- d. Date, time and correction action taken.
8. The Division personnel shall be immediately notified of all equipment malfunctions which cannot be immediately corrected and which affect the monitoring of gaming activities. If the gaming area cannot be monitored by alternate video Surveillance, Surveillance will notify the Division to approve live coverage of the affected area by Security personnel.
9. All Surveillance equipment operated by CM may be subject to impromptu testing of minimum standards of resolution and operation in accordance with the Division's adopted rules. The system includes a failure notification system which provides an audible alarm and a visual alert of any failure in the surveillance or media storage systems.

**Surveillance Daily Activity Report**

1. Surveillance personnel shall maintain a Surveillance Daily Activity Report (SEE PAGE 11) denoting surveillance activities conducted in the Surveillance Room. The Surveillance Daily Activity Report shall be continuously maintained by Surveillance personnel, and at minimum shall document the following information:
  - a. Date;
  - b. Start and end time of surveillance observation(s);
  - c. Camera location(s) (if applicable);
  - d. Nature of incident or communication;
  - e. Result (if applicable);
2. An entry in the Surveillance Daily Activity Report shall be required for:
  - a. Notification of any opening for any reason of any gaming device or money handling equipment (i.e., slot machines, ticket redemption units );

- 
- b. The duration (i.e., start and end times) of the EGD bill validator drop, count, verification and transfer processes (including emergency drops);
  - c. The duration (i.e., start and end times) of the slot soft count, verification and transfer processes (including emergency drops);
  - d. The duration (i.e., start and end times) of the poker chip count, verification and transfer processes (including emergency drops);
  - e. The duration (i.e., start and end times) of the Casino Cage, EGD, cash, coins & poker chip count, verification and transfer processes (including emergency drops);
  - f. Any observed procedural or internal control procedure violations;
  - g. Any suspected or confirmed criminal activity;
  - h. Whenever surveillance is conducted on anyone or any activity that appears unusual, irregular or illegal, or violates Florida Statutes, Florida Administrative Code and CM System of Internal Control.;
  - i. All relevant phone and radio (security) communications;
  - j. Surveillance equipment checks and or malfunctions;
  - k. Any visitor entering or exiting the Surveillance Room; NOTE: Access to the surveillance system, surveillance system plan, and any related information, shall be limited to surveillance employees, the Division, and FDLE.
  - l. The release of a surveillance record(s) by the Surveillance Department (i.e., surveillance photograph, videotape, DVD, Surveillance Incident Report); and,
  - m. Any other notations deemed necessary by surveillance personnel to ensure compliance with Florida Statutes, Florida Administrative Code and CM System of Internal Control.



**MIAMI JAI-ALAI CASINO  
SYSTEM OF INTERNAL CONTROLS  
ARTICLE C – SECTION 3**

**2. AUTOMATED JACKPOT PROCEDURES**

**Jackpots and all progressives under \$1,200.00**

If the computer system indicates a jackpot has not occurred or the jackpot is for a different amount, override procedures will be followed. If the system is unavailable, "manual" procedures must be followed. If funds from a pouch are used to pay a jackpot under \$1,200.00 the voucher must be taken to the cage and validated after payment to expire the ticket or the use of a hand held control device to validate and expire the ticket is used by an attendant. Otherwise:

Slot Attendant

1. Verifies legitimacy of jackpot and prepares a two part Jackpot Request form and has the guest sign, and resets the machine.

Slot Attendant

2. Proceeds to a jackpot station and generates the jackpot slip.

Cashier

3. Prepares jackpot funds and signs Jackpot Slip.

Attendant with Cashier

4. Verifies jackpot funds and signs Jackpot Slip.

Cashier

5. Retains duplicate Jackpot Slip and original jackpot Request and gives original Jackpot Slip to Attendant with funds.

Attendant with Verifier

6. Pays the jackpot to the patron.

Attendant

7. Drops original Jackpot Slip and duplicate Jackpot Request in a locked audit box located in the casino.

Cashier

8. Forwards duplicate Jackpot Slips with original Jackpot Request to Income Audit.

**Jackpots of \$1,200.00 to \$ 52499.99**

Attendant

1. Verifies legitimacy of jackpot, and obtains identification for W2-G (if applicable).
2. Immediately notifies Supervisor and Surveillance of jackpot
3. From slot system terminal generates a Jackpot slip which prints in the Cage or at a designated location on the floor.

Cashier

4. Prepares jackpot funds and signs Jackpot Slip.

Attendant with Cashier

5. Verifies jackpot funds and signs Jackpot Slip.

Cashier

6. Retains duplicate Jackpot Slip and original Jackpot Request and gives original Jackpot Slip to Attendant with funds.

**MIAMI JAI-ALAI CASINO  
SYSTEM OF INTERNAL CONTROLS  
ARTICLE C – SECTION 3**

**Attendant**

7. Notifies Supervisor preparing to transport.

**Attendant with Verifier**

8. Verifies legitimacy of jackpot on the machine to the information recorded on the original Jackpot Slip.

**Attendant with Verifier**

9. Pays the jackpot to the patron.

**Attendant with Verifier**

10. Signs the original Jackpot Slip.

**Attendant**

11. Drops original Jackpot Slip with duplicate Jackpot Request in locked audit box located in the casino.

**Cashier**

12. Forwards duplicate Jackpot Slip and original Jackpot Request to Income Audit.

Jackpots of \$2,500.00 to \$9,999.99

**Attendant**

1. Verifies legitimacy of jackpot, and obtains identification for W2-C (if applicable).
2. Immediately notifies Surveillance of jackpot.
3. Immediately notifies a verifier of jackpot and waits for them to verify and sign Jackpot Request Slip.

**Attendant with Verifier**

4. Verifies and signs jackpot Request Slip.

**Attendant**

5. Proceeds to a jackpot station and generates a Jackpot slip which prints in the Cage or at a designated location on the floor.

**Cashier**

6. Prepares jackpot funds and signs Jackpot Slip.

**Attendant with Cashier**

7. Verifies jackpot funds and signs Jackpot Slip.

**Cashier**

8. Retains duplicate Jackpot Slip and original Jackpot Request and gives original Jackpot Slip to Attendant with funds.

**Verifier with Attendant**

9. Verifies legitimacy of jackpot on the machine to the information recorded on the original Jackpot Slip.

**Attendant with Verifier**

10. Pays the jackpot to the patron.

**Verifier with Attendant**

11. Signs the original Jackpot Slip.

**Attendant**

12. Drops original Jackpot Slip with duplicate Jackpot Request in locked audit box located in the casino.

**Cashier**

Forwards duplicate Jackpot Slip and original Jackpot Request to Income Audit]



**Surveillance Department**

Casino Miami Jai-Alai - 3500 NW 37th Ave. Miami, FL 33142  
(305) 633-6400 - casinomiamijai.com

**CMJ-000010807 - DBPR Slot Operation Request for Information - Reported 06/17/2022 19:48**

<b>Author:</b> Geoffry Geffrard 10084397	<b>Report Number:</b> CMJ-000010807
<b>Start Time:</b> 06/17/2022 19:48	<b>End Time:</b> 06/30/2022 14:29
<b>Report Group:</b> Surveillance Reports	<b>Report Type:</b> DBPR Slot Operation Request for Information

**Note:** DBPR Investigation Specialist II, Raul Suau request videos of (22) slot machine jackpots From 05-19-2022 to 06-10-2022 to be saved.

**Location / Origin:** Information-DBPR PMW Activity

**Narrative**

On 06-17-2022, Vice President of Human Resources & State Compliance, Human Resources Beatrice Perez approved DBPR Investigation Specialist II, Raul Suau request videos of (22) slot machine jackpots From 05-19-2022 to 06-10-2022 to be saved.

Mr. Suau gave a list of machines with date and times he need saved and specified that he needed videos of the jackpots being won, the processing of the jackpot, the location of the patron during the entire process of the jackpot and pay out. Video of the requested jackpots were saved for future reference.

DATE	SLOT MACHINE	TIME	AMOUNT
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01. 220136			
05/19/2022			
CF-01-3389			
09:54:42 Hours			
\$1,200.00			

02. 220139			
05/19/2022			
CF-01-3389			
10:08:27 Hours			
\$2,500.00			

03. 220145			
05/19/2022			
JL-07-2231			
10:39:55 Hours			
\$2,300.00			

04. 220149			
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05/19/2022  
JL-07-2231  
10:59:57 Hours  
\$1,250.00

05. 220986  
05/26/2022  
AE-08-3311  
10:47:51 Hour  
\$1,200.00

06. 220989  
05/26/2022  
JL-06-2230  
11:56:58 Hours  
\$1,250.00

07. 222560  
06/07/2022  
CF-05-3391  
14:30:03 Hours  
\$2,000.00

08. 220564  
06/07/2022  
EQ-04-1380  
15:26:49 Hours  
\$2,500.00

09. 220563  
06/07/2022  
EQ-04-1380  
15:12:05 Hours  
\$2,000.00

10. 220940  
06/10/2022  
KQ-07-2043  
15:37:36 Hours  
\$1,250.00

11. 220070  
06/03/2022  
EF-10-3395  
14:40:43 Hours  
\$2,200.00

12. 220096  
06/03/2022  
BH-12-3428  
17:27:54 Hours  
\$2,750.00

13. 222101  
06/03/2022  
BH-12-3428  
17:49:15 Hours  
\$2,250.00

14. 222105  
06/03/2022  
BH-05-3421  
18:12:42 Hours  
\$1,250.00

15. 222211  
06/04/2022  
EA-01-1375  
13:58:31 Hours  
\$1,250.00

16. 220357  
05/20/2022  
CF-10-3395  
16:45:50 Hours  
\$1,570.00

17. 220359  
05/20/2022  
CF-06-3393  
17:07:51Hours  
\$7,500.00

18. 220365  
05/20/2022  
CF-10-3395  
17:49:21Hours  
\$1,250.00

19. 220372  
05/20/2022  
JD-06-3402  
18:33:03 Hours  
\$2,050.00

20. 220379  
05/20/2022  
JD-02-3398  
19:45:56 Hours  
\$2,500.00

21. 220381  
05/20/2022  
JD-06-3402  
19:45:09 Hours  
\$1,250.00

22. 220890  
05/25/2022  
EQ-03-1373  
16:40:57 Hours  
\$1,250.00

This report was written by Surveillance Shift Manager, Geoffry Geffrard #10084397.

This report was approved by Surveillance Director, William Hutcheson # 7874265.

---

Signature A

Date

---

Signature B

Date



**State of Florida  
Department of Business and Professional Regulation  
Division of Pari-Mutuel Wagering  
Investigations Section**

**PROPERTY RECEIPT**

Complaint # 2022 05 7500 Date 6/2/22 Lab # \_\_\_\_\_

Item No.	Quantity	Description
1	1	CMT00010807 PART 7

I hereby acknowledge that the above list represents all property taken from my possession and that I have received a copy of this receipt.

G. Getfrard  
Signature

I hereby acknowledge that the above list represents all property impounded by me in the official performance of duty as Investigator for the Division of Pari-Mutuel Wagering.

[Signature]  
Signature - Impounding Investigator

**RETURNED PROPERTY RECEIPT**

I hereby acknowledge the return to me, by the Division of Pari-Mutuel Wagering, the above listed property.

.....  
Signature \_\_\_\_\_ Date \_\_\_\_\_  
.....

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Copies for: File, Transmittal, Laboratory, Property Receipt



**Security Department**

Casino Miami Jai-Alai - 3500 NW 37th Ave. Miami, FL 33142  
(305) 633-6400 - casinomiamijai.com

**CMJ-000002478 - Patron - Trespass Permanent - Reported 01/20/2023 18:37**

**Author:** Jorge Callejas

**Report Number:** CMJ-000002478

**Start Time:** 01/20/2023 18:37

**End Time:** 01/20/2023 18:50

**Report Group:** Exclusion Reports

**Report Type:** Patron - Trespass Permanent

**Note:** Permanent Trespass

**Location / Origin:** Players Club

**Person**

**Name:** Ernesto Perez

**Race:** Hispanic

**Gender:** Male

**Eye color:** Brown

**Hair color:** Black

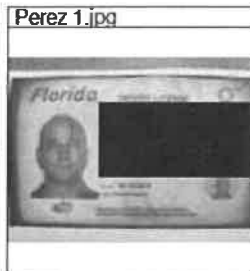
**Height:** 5'01" Inches

**Weight:** 170 Pounds

**Keywords:** Permanently Trespasped

**Drivers Lic#** [REDACTED]

**Comments:** 5780 West 21 Court  
Hialeah, Fl. 33016  
(786)419-7050  
PC #47037



**Narrative**

On 1/19/2023, Patron Ernesto Perez was escorted from Casino Miami by Casino Hosts as per Management, due to claiming Jackpots for other patrons. Mr. Perez was advised not to return to the Casino Miami property by the Casino Host.

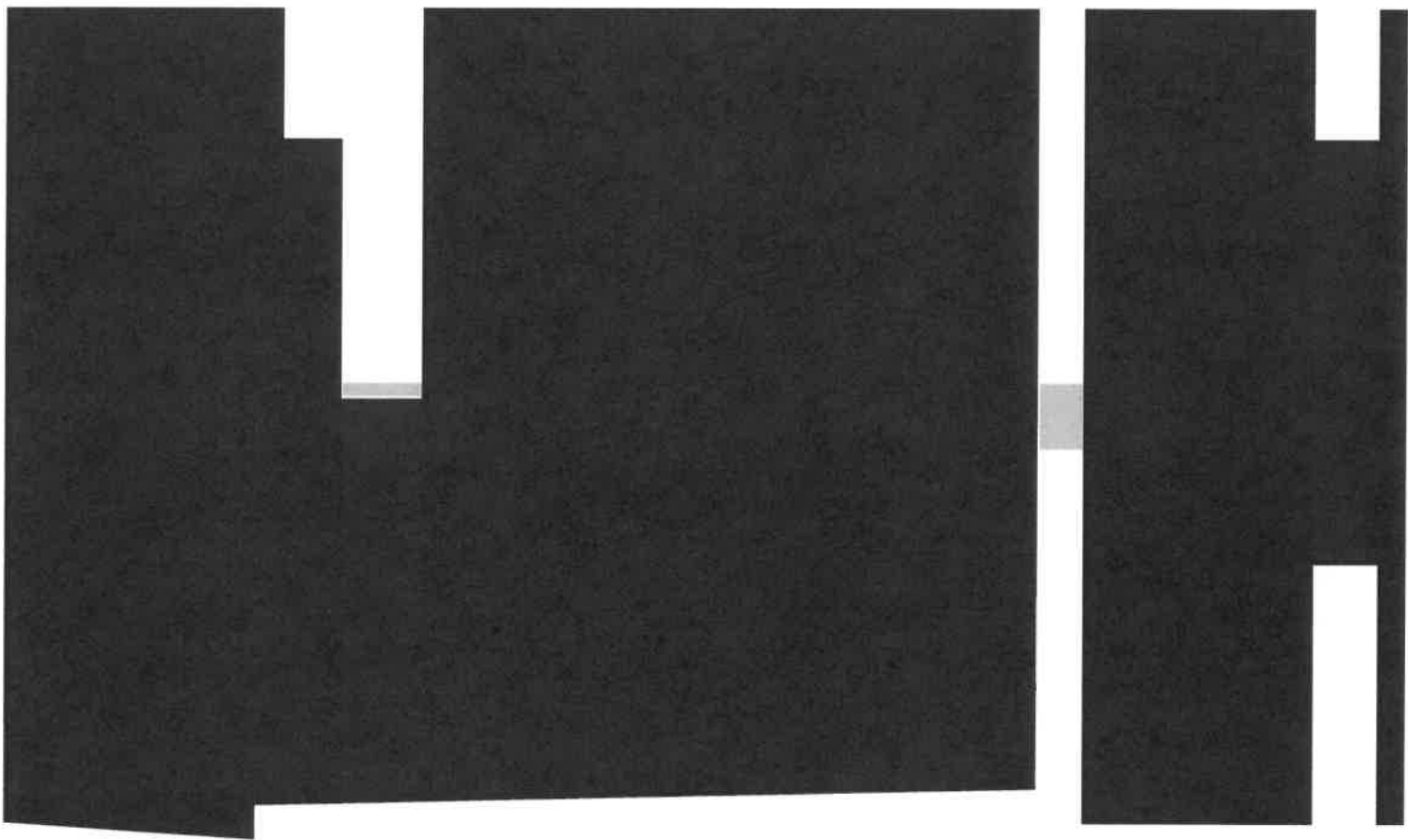
On 1/20/2023, Security Director Callejas Permanently Trespasped Mr. Perez from Casino Miami property due to above incident. Mr. Perez was contacted via phone and advised of the Permanent Trespass. No further action needed at this time.

Signature A

Date

Signature B

Date



SDS# 0044

12/24/2022 09:13:37 (UTC -05:00)

CASINO MIAMI JAI-ALAI  
SDS Version:13.2.0 SP12 EP1  
Jackpot Slip Report

Page 58 of 66

Slip Date/Time From : 12/23/2022 09:00:00 EST To : 12/24/2022 08:59:59 EST

Sequence	Time	Date	ASSET	Stand	Denom	Org Amount (\$)	Slip Amount (\$)	Window Sh	Process Flag	Status Flag	
Jackpot Type	Emp ID	Employee Name	Winning Comb	Pay Line	Cash Amount (\$)	Cheque Amount (\$)	APJP Net Amount (\$)	APJP Tax Amount (\$)			
Coins Played	Player Name	Slip Terminal	Slip Terminal Printer	Authorized By	Slot Attendant Id						
	251247	03:19:05 EST	12/24/2022	01773	ID04	0.01	11.00	11.00	jp	D NORMAL	PROCESSED
CANCEL CREDIT	02259	Janet Perez	cc	99		11.00	0.00	11.00			0.00
	99		CM-SA-WS02	EPSON TM-U220 Receipt	-	-					
	251248	02:05:50 EST	12/24/2022	03422	BH06	5.00	2,100.00	2,100.00	jp	D NORMAL	PROCESSED
REGULAR	02259	Janet Perez	bns	5		2,100.00	0.00	2,100.00			0.00
	5	MARTA PULIDO	CM-SA-WS02	EPSON TM-U220 Receipt	-	-					
	251249	02:26:09 EST	12/24/2022	03549	BK07	5.00	1,500.00	1,500.00	jp	D NORMAL	PROCESSED
REGULAR	02259	Janet Perez	bns	5		1,500.00	0.00	1,500.00			0.00
	5		CM-SA-WS02	EPSON TM-U220 Receipt	-	-					
	251250	02:13:17 EST	12/24/2022	03422	BH06	5.00	1,250.00	1,250.00	jp	D NORMAL	PROCESSED
REGULAR	02261	Stehson Covington	bns	5		1,250.00	0.00	1,250.00			0.00
	5	MARTA PULIDO	CM-SA-WS01	EPSON TM-U220 Receipt	-	-					
	251251	03:00:48 EST	12/24/2022	03470	FO06	0.25	4,120.32	4,120.32	jp	D NORMAL	PROCESSED
PROGRESSIVE	02259	Janet Perez	bns	5		4,120.32	0.00	4,120.32			0.00
	5		CM-SA-WS02	EPSON TM-U220 Receipt	-	-					

EXHIBIT # 9  
PAGE # 2

Select Only for Jackpots: All; Reports On : All Jackpots; Area: ALL; Current All-pd Jackpot Seq No: 251,255; Login: ALL; Min Slip Amount: ALL; Slip Terminal: ALL; Slip Headers and Page Breaks: No; Promo Jackpots: Yes; DataSource: Report Server (2022-01-01 to Date); Report Shows: All Jackpots; Player Card: ALL; (Sorting on: Sequence,Denom,Slip Terminal,

OR

2022

Form W-2G

**Certain Gambling Winnings**

This information is being furnished to the Internal Revenue Service

**Copy B**

Report this income on your federal tax return. If this form shows federal income tax withheld in box 4, attach this copy to your return.

Identifies me as the recipient



> MIAMI

JACKPOT REQUEST

12/03/22 Time  
4:76 Location # 3006

played 5 Lf,ss Played 5  
imbo B11 Sequence 251251

1 4120.32

2s  
sent to Guest 4120.32 47037

3e  
E. Jovito Perez

urity # [Redacted]

iture [Signature]

int Signature 4120.32

ature 510847591

WHITE-Cashier YELLOW-Guest GMJ-027 (Rev 10/14)

\*\*\*\*\*

CASINO MIAMI JAI-ALAI

JP TYPE: PROGRESSIVE JACKPOT  
TRANSACTION DATE: 24.12.22 02:14:07 EST

SHIFT: Day  
SLOT: 8543  
SCHEDULE: P006

TOTAL NET AMT: 64,120.32  
AMOUNT IN WRITING:  
Four Thousand One Hundred Twenty Do  
llars and Thirty Two Cents

DENOM: 0.25  
WINNING COIN: 25c  
CASH AMOUNT: 64,120.32

TAX AMT: < >

NET PAY:  
PROCESS EMP ID: 02270  
PROCESS EMP NAME: Jovito Perez

SLOT ATTN: [Signature]

CASHIER: [Signature]

VERIFIER: [Signature]

SUPERVISOR: \_\_\_\_\_

MANAGER: \_\_\_\_\_

SECURITY: \_\_\_\_\_

WINNER: [Signature]

WINNING DAY: 25.12.22  
PRINTED DATE: 24.12.22 03:00:09 EST

CHECK NUMBER NO: 420023004

CMJ-000011819 - FGCC Slot Operation Request for Information - Reported 01/11/2023 12:25

Author: Carlos Rodriguez 9792016

Report Number: CMJ-000011819

Start Time: 01/11/2023 12:18

End Time: 01/11/2023 13:18

Report Group: Surveillance Reports

Report Type: FGCC Slot Operation Request for Information

Note: FGCC Investigations Specialist II, Raul Suau request videos of a jackpot for the amount of \$4,120.32 at slot machine FO-06-3470 on 12-24-2022.

Location / Origin: Information-FGCC Activity

Camera: 565,510,23,102



**Narrative**

On 01/11/2023 at 12:18 hours, Surveillance received email from Vice President of HR and State Compliance Betty. The email was sent by FGCC Investigations Specialist Raul Suau requesting video of a jackpot from 12/24/2022. The email reads as follows:

"Good afternoon,

Please provide video of the jackpot won on slot machine FO-06-3470 on December 24, 2022 at 03:00:48 for \$4,120.32. I need video of who was playing on the slot machine when the jackpot was won and who collected the jackpot/signed for it.

Thank You,  
Raul Suau  
FGCC Investigations Specialist"

requested videos were saved for future reference.

A video review revealed the following information.

At 02:12:00 hours, on camera #565, a unidentified heavysset male patron (Subject A), wearing a black long sleeve shirt,

was observed playing slot machine FO-06-3470.

At 02:12:23 hours, on camera #565, Subject A was observed getting up from slot machine FO-06-3470 when the bonus screen appears.

At 02:13:57 hours, on camera #565, a unidentified balding male patron (Subject B), wearing a black and red hooded jacket, was observed sitting at slot machine FO-06-3470.

At 02:14:06 hours, on camera #565, Subject B was observed touch the screen of slot machine FO-06-3470 playing the bonus.

At 02:15:07 hours, on camera #565, the light on top of light machine FO-06-3470 begins to flash indicting a jackpot has been won.

At 02:57:35 hours, on camera #565, Slot Attendant Janet Perez was observed arriving to slot bank FO and filling out the jackpot paperwork.

At 02:57:47 hours, on camera #565, Slot Attendant Janet Perez gives the paperwork to Subject B, who then signs the paper.

At 03:18:13 hours, on camera #23, Slot Attendant Janet Perez and Slot Supervisor Alain Dubernard were observed in front of slot machine JC-03-3193 having Subject B sign a paper and giving him money.

At 03:18:46 hours, on camera #102, Subject A was observed sitting at Slot Machine FE-05-2902 while Subject B was observed giving him money.

This report was written by Surveillance Assistant Manager Carlos Rodriguez Lic. #9792016.

This report was approved by Surveillance Director, William Hutcheson # 7874265.

---

Signature A

Date

Signature B

Date



**Florida Gaming Control Commission  
Division of Pari-Mutuel Wagering  
Investigations Section**

**PROPERTY RECEIPT**

Complaint # 2023 00 7500 Date 1/13/23 Lab # \_\_\_\_\_

Item No.	Quantity	Description
1	1	USA COMB 0000 11319

I hereby acknowledge that the above list represents all property taken from my possession and that I have received a copy of this receipt.

Signature

I hereby acknowledge that the above list represents all property impounded by me in the official performance of duty as Investigator for the Division of Pari-Mutuel Wagering.

Signature – Impounding Investigator

**RETURNED PROPERTY RECEIPT**

I hereby acknowledge the return to me, by the Division of Pari-Mutuel Wagering, the above listed property.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Copies for: File, Transmittal, Laboratory, Property Receipt

[0565] 565\_11\_118

02:11:30.02 Paused

[1]



200%

[0565] 565\_11\_118  
02-11-30

-128 -1 0 1 128



JACKPOT BEING WON

[0565] 565\_11\_118

02:12:22.59 Paused

[1]

ERNESTO PEREZ

JACKPOT WINNER

200%

[0565] 565\_11\_118

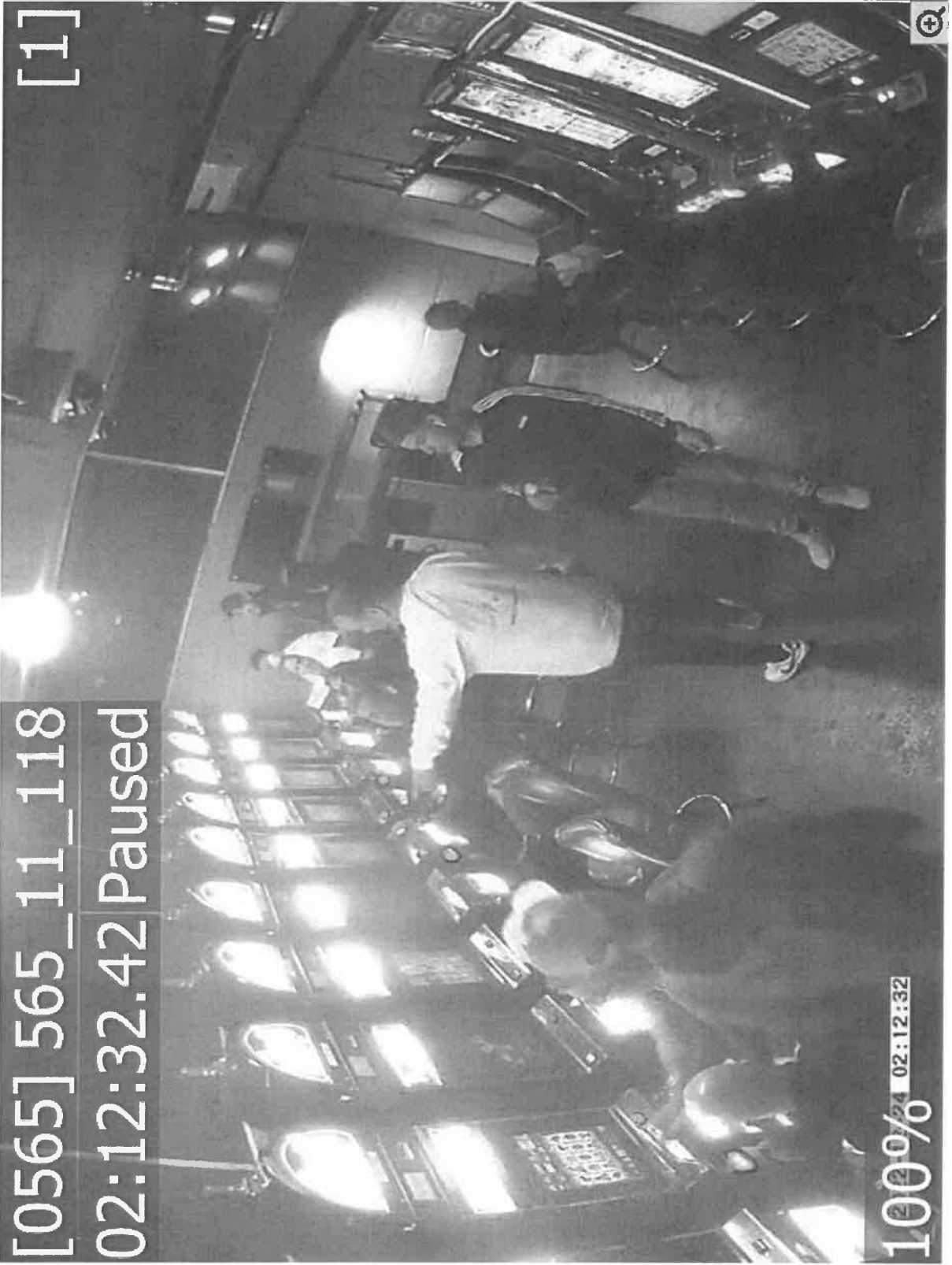
02:12:22.59 24 Dec 22



[0565] 565\_11\_118

[1]

02:12:32.42 Paused



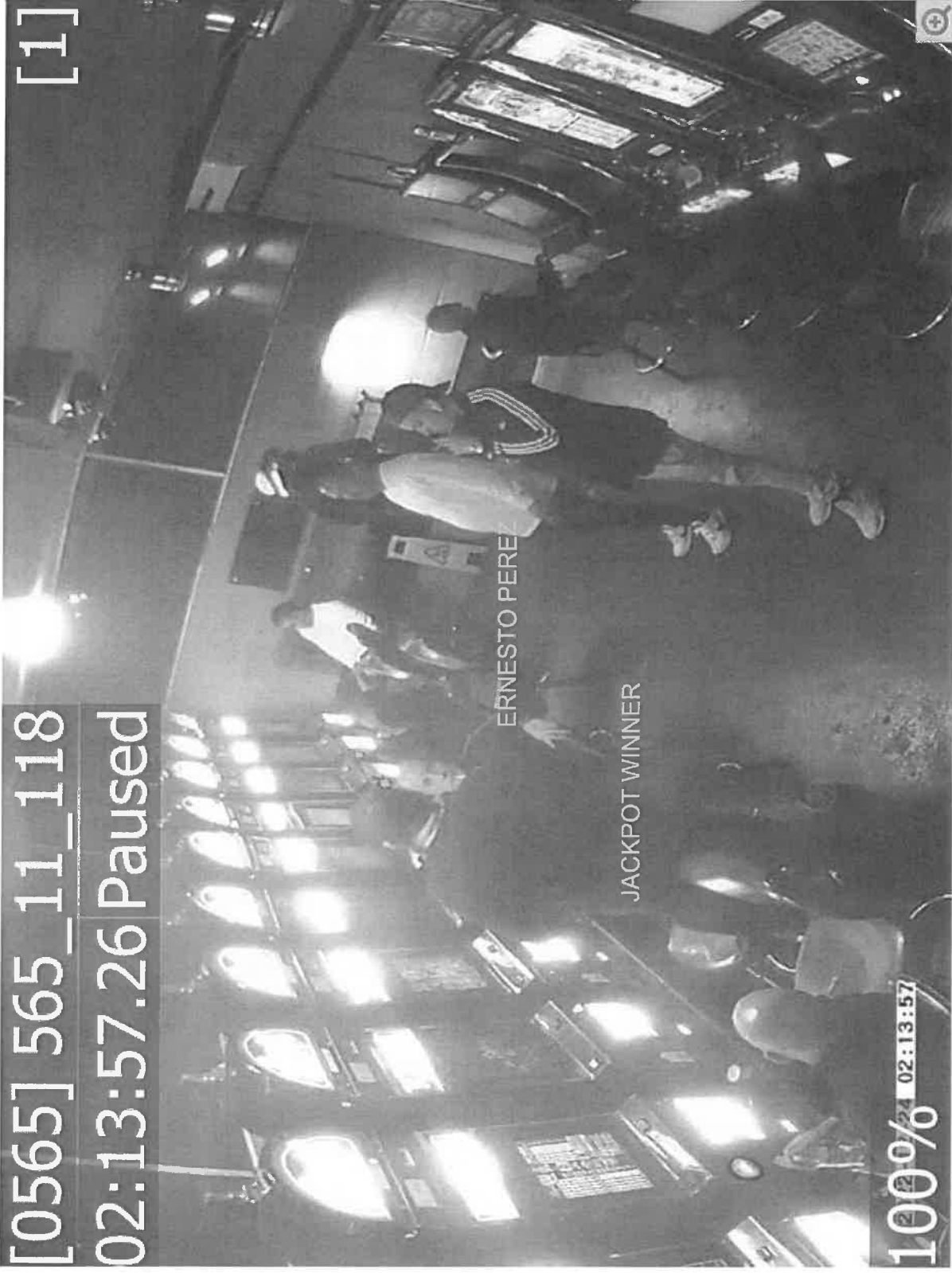
100% 02:12:32



[0565] 565\_11\_118

[1]

02:13:57.26 Paused



ERNESTO PEREZ

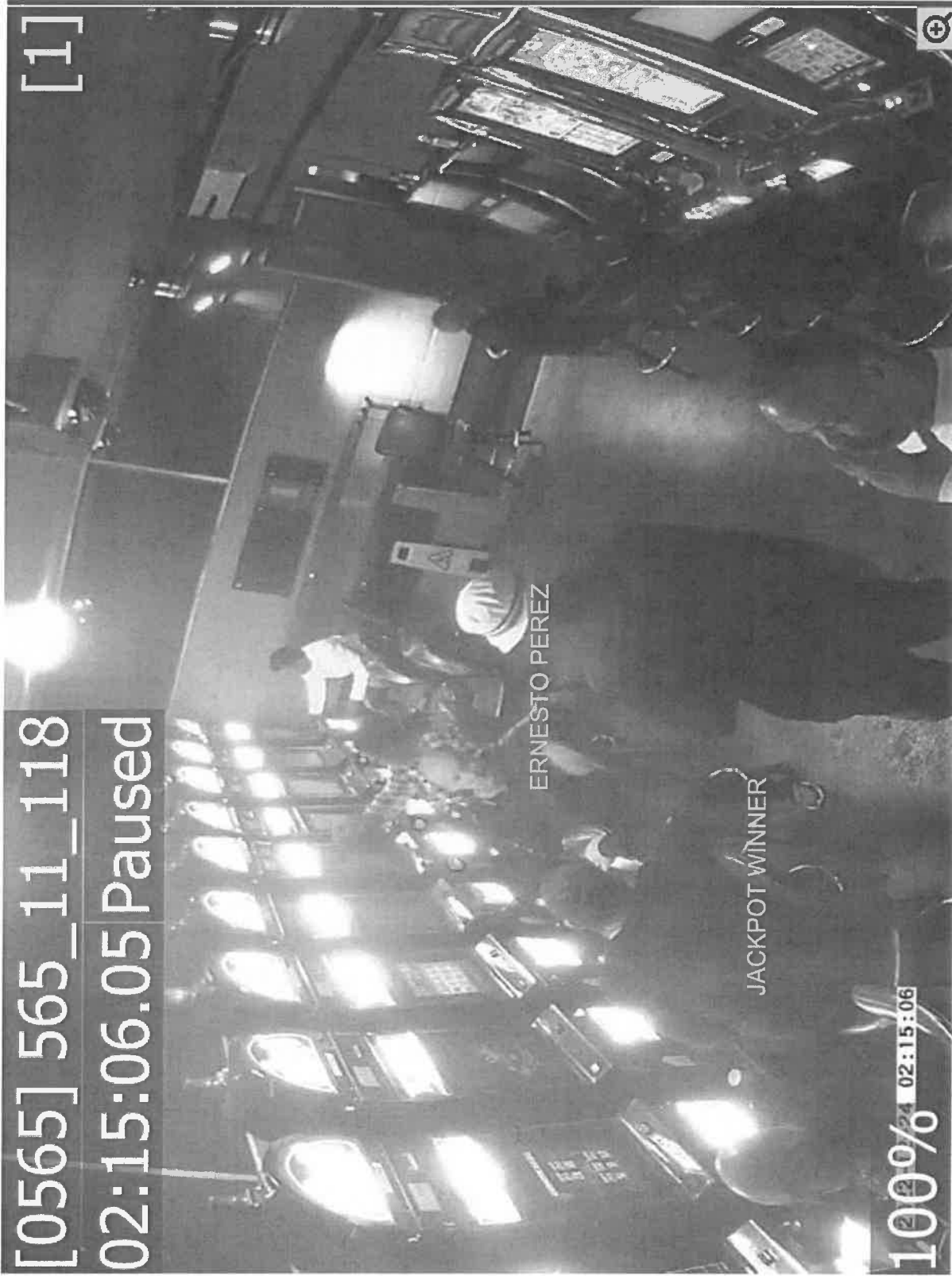
JACKPOT WINNER

100% 02:13:57



[0565] 565\_11\_118  
02:15:06.05 Paused

[1]



SIGNING OF JACKPOT PAPERWORK

[0565] 565\_11\_118

02:57:50.37 Paused

[1]



SLOT ATTENDANT  
JANET PEREZ

ERNESTO PEREZ

200%

[0565] 565\_11\_118

02:57:50.37

-128 0 1 128



JACKPOT PAYOFF

[0023] 023\_11\_84  
03:18:13.67 Paused

[1]



SLOT SUPERVISOR  
ALAIN DUBERNARD

SLOT ATTENDANT  
JANET PEREZ

[0023] 023\_11\_84

03:18:13.67 24 Dec 22

Timeline

-128 -1 0 1 128

Search

EXCHANGE OF JACKPOT WINNINGS

[0102] 102\_11\_85

03:19:10.17 Paused

ERNESITO PEREZ

JACKPOT WINNER

393%

[1]



EXCHANGE OF JACKPOT WINNINGS

[0102] 102\_11\_85  
03:19:25.47 Paused

[1]



ERNESTO PEREZ

JACKPOT WINNER

400%

VR Home	Inbox	Entity	Application	License	Cash	Exam	Inspection	Enforcement	Report
---------	-------	--------	-------------	---------	------	------	------------	-------------	--------

Complaint Search Mass Status Update	Change Recording License Type Public Case Info	Delete Complaint	Mass Activity Update	Mass Discipline Update
--	---	------------------	----------------------	------------------------

Domain 10 - Division of Pari-Mutuel Wagering

Logged in as: Imuniz

VR Home Complaint Search Maintain Complaint

Lic Type	1098 - Unlicensed Complaints	Status	20 Under Investigation	Status Date	12/05/2022
Complaint #	2022057500	Case Type	CMP Complaint	Disposition	Disposition Date
Docket#	Respondent	PEREZ, ERNESTO	Responsible	rsuau - SUAU, RAUL	Private Case

Complaint	Respondent	Complainant	Add'l Info
-----------	------------	-------------	------------

Source	CNSM - Consumer	Security Level	1	<input type="checkbox"/> Parties	<input type="checkbox"/> Activities	
Form	SCOM - Slots Complaint	Priority		<input type="checkbox"/> Allegation	<input type="checkbox"/> Discipline	
Classification	IV-B - Patron Complaints	Complexity	R Regular	<input type="checkbox"/> Violations	<input type="checkbox"/> Compliance	
Security	STND - Standard	Incident	05/20/2022	<input checked="" type="checkbox"/> Related	<input checked="" type="checkbox"/> Disposition	
Region	SR - Southern Region	Received	12/01/2022	<input type="checkbox"/> Inspection		
Reference	551.109(1)&(3) / 61D-14.090(2)			<input type="checkbox"/> Costs		
Entered	12/05/2022	Entered By	Imuniz	<input type="checkbox"/> Time Tracking	Auto Assign	
Summary	<p>273-Casino Miami, LLC ----- / ----- . Prohibited acts; penalties: On March 4, 2022, this Investigator met with Casino Miami patron Ana Maria Zulon, who stated that patron Rene Carrazana was misrepresenting himself as the winner of Slot Jackpots in order to cash out those jackpots for other patrons. During the course of investigating Carrazana under PMW Cases 2022 04 9868, Jimmy Mata Enamorado was identified as one of those patrons who was allowing Carrazana to cash his slot jackpots. Case # 2022 05 2918 was subsequently opened against Mata Enamorado, and patron Ernesto PEREZ was also identified via video footage and documents as misrepresenting himself to Casino staff in order to cash out those jackpot winnings for Mata Enamorado. By doing this, PEREZ misrepresented himself when he provided his ID and had an Internal Revenue Service W2G Form fraudulently generated under his name.</p>				<input type="checkbox"/> Attachment	History
Updated	12/05/2022 14:30:47	By	Imuniz	<input type="checkbox"/> Work Notes	Print Report	

Change	Save	OK	Cancel	Back
--------	------	----	--------	------



**STATE OF FLORIDA  
FLORIDA GAMING CONTROL COMMISSION  
DIVISION OF PARI-MUTUEL WAGERING**

**OPEN CASE REQUEST**

(OTHER THAN THOSE SPECIFIED IN SECTION 120.80(4)(a), F.S.)

**INCIDENT DATE:** May 20, 2022

PMW     Cardroom     Slot

Violation     Incident     Complaint

**FACILITY NAME:** CASINO MIAMI LLC      **LIC #:** 273

**RESPONDENT**

<b>NAME:</b> Ernesto Perez		
<b>Address:</b> 5780 W 21 CT. Hialeah FL, 33016		<b>Tel #:</b>
<b>LIC #:</b> N/A	<b>LIC TYPE:</b> 1098	<b>OCCUPATION:</b> Patron

**COMPLAINANT**

<b>NAME:</b> N/A		<b>Tel #:</b>
<b>Address:</b> N/A		
<b>LIC #:</b> N/A	<b>LIC TYPE:</b> N/A	<b>OCCUPATION:</b> N/A

**VIOLATION(S) / TITLE(S):** **551.109 Prohibited acts; penalties.—**

(1) Except as otherwise provided by law and in addition to any other penalty, any person who knowingly makes or causes to be made, or aids, assists, or procures another to make, a false statement in any report, disclosure, application, or any other document required under this chapter or any rule adopted under this chapter is subject to an administrative fine or civil penalty of up to \$10,000.

(3) Any person who knowingly excludes, or takes any action in an attempt to exclude, anything of value from the deposit, counting, collection, or computation of revenues from slot machine activity, or any person who by trick, sleight-of-hand performance, a fraud or fraudulent scheme, or device wins or attempts to win, for himself or herself or for another, money or property or a combination thereof or reduces or attempts to reduce a losing wager in connection with slot machine gaming commits a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084.


**61D-14.090 Prohibited Acts.**

(2) No person shall conspire with, solicit, aid, abet, counsel, hire, or procure any other person or persons to engage in a violation of Chapter 551, F.S., or Chapter 61D-14, F.A.C., nor shall he or she commit any such act on his or her own.

**DESCRIPTION:** On March 4, 2022, this Investigator met with Casino Miami patron Ana Maria Zulon, who stated that patron Rene Carrazana was misrepresenting himself as the winner of Slot Jackpots in order to cash out those jackpots for other patrons. During the course of investigating Carrazana under PMW Cases 2022 04 9868, Jimmy Mata Enamorado was identified as one of those patrons who was allowing Carrazana to cash his slot jackpots. Case # 2022 05 2918 was subsequently opened against Mata Enamorado, and patron Ernesto PEREZ was also identified via video footage and documents as misrepresenting himself to Casino staff in order to cash out those jackpot winnings for Mata Enamorado. By doing this, PEREZ misrepresented himself when he provided his ID and had an Internal Revenue Service W2G Form fraudulently generated under his name.

**CASE DETAILS FILED BY:**

Chief Inspector     Judge/Steward     Investigator     Other: \_\_\_\_\_  
(Title of State Employee)

Raul Suau            11/30/2022  
(Print Name)      (Signature)      (Date)

**Muniz, Luz**

---

**From:** onbase@dbpr.state.fl.us  
**Sent:** Thursday, December 1, 2022 3:36 PM  
**To:** Muniz, Luz  
**Subject:** OnBase - Correspondence (Blue Sheet) Has Been Assigned to You

A correspondence (Blue Sheet) has been assigned to you, and is in the PMW-Correspondence Tracking workflow in OnBase.

Correspondence Control # 89330  
Description:

Thank you

[ 121624456 - 150 - PMW - Correspondence Tracking Assignment - 424 - PMWC - Public Records Liason - Assignment ]



## McBride, Lucile

---

**From:** Muniz, Luz  
**Sent:** Thursday, December 1, 2022 12:56 PM  
**To:** McBride, Lucile  
**Cc:** Minaya, Julio; Futrell, Michelle; Suau, Raul  
**Subject:** BLUESHEET REQUEST  
**Attachments:** OPEN CASE REQUEST FORM -ERNESTO PEREZ.docx

Hi Lucile,

We need a Bluesheet opened for the attached complaint. Please assign it to me.

Thank you!!!

Respectfully,



**Luz E. Muniz**

**OPERATIONS ANALYST II** - Phone: (954) 202-6773

Florida Gaming Control Commission

**From:** Minaya, Julio  
**Sent:** Thursday, December 1, 2022 10:56 AM  
**To:** Muniz, Luz <Luz.Muniz@fgcc.fl.gov>  
**Cc:** Suau, Raul <Raul.Suau@fgcc.fl.gov>; Kogan, Steven <Steven.Kogan@fgcc.fl.gov>  
**Subject:** OCR

Luz,

Please open and assign to Raul.

Thank you



**Julio Minaya**

Investigative Supervisor

Florida Gaming Control Commission

Division of Pari-Mutuel Wagering

Office of Investigations

1400 West Commercial Boulevard, Suite 165

Ft. Lauderdale, Florida 33309

Office: 954-202-6844 / Fax: 954.202.3930

## Muniz, Luz

---

**From:** Minaya, Julio  
**Sent:** Thursday, December 1, 2022 10:56 AM  
**To:** Muniz, Luz  
**Cc:** Suau, Raul; Kogan, Steven  
**Subject:** OCR  
**Attachments:** OPEN CASE REQUEST FORM -ERNESTO PEREZ.docx

Luz,

Please open and assign to Raul.

Thank you



**FLORIDA**  
GAMING CONTROL  
COMMISSION

**Julio Minaya**  
Investigative Supervisor  
Florida Gaming Control Commission  
Division of Pari-Mutuel Wagering  
Office of Investigations  
1400 West Commercial Boulevard, Suite 165  
Ft. Lauderdale, Florida 33309  
Office: 954-202-6844 / Fax: 954.202.3930

7020 2450 0000 5096 4619

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\$	
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<input type="checkbox"/> Return Receipt (hardcopy)	\$ _____
<input type="checkbox"/> Return Receipt (electronic)	\$ _____
<input type="checkbox"/> Certified Mail Restricted Delivery	\$ _____
<input type="checkbox"/> Adult Signature Required	\$ _____
<input type="checkbox"/> Adult Signature Restricted Delivery	\$ _____
Postage	

2/2/23

Postmark  
Here

**Ernesto Perez**  
5780 W 21 Ct  
Hialeah, Florida 33016  
AC - 2022057500 - PMW



[Remove X](#)

Tracking Number:

## 70202450000050964619

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(<https://informedelivery.usps.com/>)

### Latest Update

Your item was delivered to the front desk, reception area, or mail room at 5:45 pm on February 6, 2023 in HIALEAH, FL 33016.

Feedback

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[USPS Tracking Plus®](#)

#### Delivered

**Delivered, Front Desk/Reception/Mail Room**

HIALEAH, FL 33016

February 6, 2023, 5:45 pm

#### Departed USPS Regional Facility

OPA LOCKA FL DISTRIBUTION CENTER

February 6, 2023, 12:05 am

#### In Transit to Next Facility

February 5, 2023

#### Arrived at USPS Regional Facility

OPA LOCKA FL DISTRIBUTION CENTER

February 4, 2023, 6:45 pm

#### Departed USPS Regional Facility

TALLAHASSEE FL DISTRIBUTION CENTER

February 3, 2023, 11:19 pm

**Arrived at USPS Regional Facility**  
TALLAHASSEE FL DISTRIBUTION CENTER  
February 3, 2023, 10:31 pm

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**USPS Tracking Plus®**



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Feedback

## Need More Help?

Contact USPS Tracking support for further assistance.

**FAQs**

**FILED**  
**FLORIDA GAMING CONTROL COMMISSION**  
 Date: 2/27/2023  
 File Number: \_\_\_\_\_  
 BY: MELBA L. APELLANIZ  
 CLERK OF THE COMMISSION

**STATE OF FLORIDA**  
**FLORIDA GAMING CONTROL COMMISSION**

**ELECTION OF RIGHTS**

**FGCC v. ERNESTO PEREZ**

**CASE NO.: 2022-057500**

PLEASE CHECK ONLY ONE OF THE THREE OPTIONS.

**Option (1)**  I do not dispute the allegations of material fact in the Administrative Complaint. I wish to submit oral and written evidence in mitigation at a hearing pursuant to Section 120.57(2), Florida Statutes ("informal hearing") and that this oral and written evidence be considered before any penalty and fines are imposed.

**Option (2)**  I do dispute the allegations of material fact in the Administrative Complaint. This is a petition for a hearing involving disputed material facts pursuant to Sections 120.569(2)(a) and 120.57(1), Florida Statutes, ("formal hearing") before an Administrative Law Judge of the Division of Administrative Hearings. I specifically dispute the following paragraphs in the Administrative Complaint (attach extra pages or write on the back if needed):

\_\_\_\_\_

In addition to the above election for formal hearing, if you wish to enter into settlement negotiations, check the box below:

Section 120.569(2)(a), Florida Statutes, requires the Department to send this case to the Division of Administrative Hearings (DOAH) for a formal hearing within 15 days after receiving your Election of Rights. I am interested in settling this case and waive the 15-day requirement in order to enter into settlement negotiations with the Department.

**Option (3)**  I do not dispute the allegations of material fact in the Administrative Complaint and waive my right to any form of hearing. I request that a Final Order imposing a penalty and fines be entered in this case. The Final Order will be placed on the next available Florida Gaming Control Commission Meeting. Respondent is not required to attend, but may check the Florida Gaming Control Commission website at [www.fgcc.fl.gov](http://www.fgcc.fl.gov) for the meeting materials, agenda, and contact information.

**THIS IS A LEGALLY BINDING DOCUMENT. SEEK LEGAL ADVICE BEFORE SIGNING IF YOU DO NOT FULLY UNDERSTAND THE TERMS.**

Ernesto Perez  
 PRINTED NAME

\_\_\_\_\_  
 ATTORNEY OR QUALIFIED REPRESENTATIVE

5780 West 21 Court  
 Street Address

\_\_\_\_\_  
 Street Address (where service shall be made)

Hialeah, FL 33016  
 City State Zip

\_\_\_\_\_  
 City State Zip

786-419 7050  
 Telephone Number Facsimile Number (if any)

\_\_\_\_\_  
 Telephone Number Facsimile Number (if any)

\_\_\_\_\_  
 E-mail  
[Signature]  
 SIGNATURE

\_\_\_\_\_  
 E-mail

**THE ELECTION OF RIGHTS FORM AND ANY ATTACHMENTS SHOULD BE RECEIVED BY THE COMMISSION WITHIN 21 DAYS AND SENT TO:**

Office of the General Counsel  
 Florida Gaming Control Commission  
 2601 Blair Stone Road, Tallahassee, FL 32399-2202  
**Attention: Ebonye N. Lanier, Administrative Assistant III**  
 Telephone: (850) 717-1663 Fax: (850) 921-1311  
 Email: [Ebonye.Lanier@fgcc.fl.gov](mailto:Ebonye.Lanier@fgcc.fl.gov)

**RECEIVED**  
**2023 FEB 27 AM 10:41**  
 FLORIDA GAMING CONTROL COMMISSION



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