

**California Gambling Control Commission**

2399 GATEWAY OAKS DRIVE, SUITE 220

SACRAMENTO, CA 95833

(916) 263-0700 FAX (916) 263-0499

[www.cgcc.ca.gov](http://www.cgcc.ca.gov)

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**MINUTES OF NOVEMBER 5, 2009  
COMMISSION MEETING**

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**OPEN SESSION**

1. Call to Order and Pledge of Allegiance.

Chairman Dean Shelton called the meeting to order at 10:01 a.m., and asked everyone to stand for the Pledge of Allegiance.

2. Roll Call of Commissioners.

Roll Call of Commissioners was taken with Chairman Dean Shelton and Commissioners Stephanie Shimazu, and Alexandra Vuksich present.

3. Approval of Commission Meeting Minutes for:
  - A. October 5, 2009
  - B. October 8, 2009

Upon motion of Chairman Shelton, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the minutes for October 5, 2009 and October 8, 2009.

By the request of staff and with concurrence of the Commissioners, the following applicants were tabled:

**Item No. 15**

A. Thomas Forgrave

K. Michelle Dart

L. Mitchell Carlson

Arlene Lawrence

M. Michael Williams

O. Stacie Racho

T. Stephen Clark

U. Stephanie Garcia

Eusebio Ganal Minda

Eveyn Wheelock

Aaron Want

Evangelista-Griffen

4. Requests for Transfer of Shares (Pursuant to Business and Professions Code section 19904):

- A. Ocean's Eleven Casino: Ocean's Eleven Casino General Partnership\*  
Ocean's 11 Casino, Inc. General Partner  
Haig Kelegian Grantor Annuity Trust No. 2

Senior Legal Counsel Herb Bolz indicated Mr. Haig Kelegian is requesting transferring his personal shares of Ocean's Eleven Casino, Inc. into the Haig Kelegian Grantor Annuity Trust No. 2. Mr. Bolz further indicated that staff has reviewed the request and recommended approval with an effective date of today, November 5, 2009.

Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

- B. The Bicycle Casino: Bicycle Casino Limited Partnership\*  
Haig Kelegian Grantor Annuity Trust No. 1

Senior Legal Counsel Herb Bolz indicated Mr. Haig Kelegian is requesting approval to transfer his interest in the Bicycle Casino Limited Partnership to the Haig Kelegian Grantor Annuity Trust No. 1. Mr. Bolz further indicated the staff reviewed the request and recommended approval with an effective date of November 5, 2009.

Upon motion of Chairman Shelton, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

- C. The Bicycle Casino: Bicycle Casino Limited Partnership  
Cezanne Farris-Gilbert - Limited Partner<sup>1</sup> (Robert D. Gilbert Irrevocable Trust)

Senior Legal Counsel Herb Bolz indicated Cezanne Farris-Gilbert is a licensed beneficiary of the Robert D. Gilbert Irrevocable Trust. The Trust owns shares of the Bicycle Casino Limited Partnership. The Trustees, under the terms of the Trust, approved the request to transfer shares of Bicycle Casino Limited Partnership, to Cezanne Farris-Gilbert. Mr. Bolz further indicated the staff had reviewed the request and recommended approval with an effective date of November 5, 2009.

Commissioner Vuksich expressed concerns with the original background investigation completed in 2001 when Mr. Farris-Gilbert was a student. Now, Mr. Farris-Gilbert is an independent adult and Commissioner Vuksich would like an updated background investigation.

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<sup>1</sup> The Robert D. Gilbert Irrevocable Trust (Limited Partner) is transferring shares to Cezanne Farris-Gilbert as a Limited Partner.

Joy Harn of the Bicycle Casino indicated Mr. Farris-Gilbert would be agreeable to a new or updated background investigation.

Commissioner Vuksich moved to approve the staff recommendation with the condition that Mr. Farris agree to submit to an updated background investigation.

The motion was seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes.

5. Applications for Approval for Initial State Gambling Licenses (Pursuant to Business and Professions Code section 19851& 19852; Title 4 CCR 12342(a)(8)(Form 143)):

A. Ocean's Eleven Casino: Ocean's Eleven Casino General Partnership\*

Ocean's 11 Casino, Inc. General Partner

Haig Kelegian Grantor Annuity Trust No. 2

B. The Bicycle Casino: The Bicycle Casino Limited Partnership\*

Haig Kelegian Grantor Annuity Trust No. 1

Licensing Manager Marianne Estes indicated that the Bureau of Gambling Control recommended the Commission approve the applications for the applicants in Items 5A & 5B to be endorsed on the state gambling licenses. Staff has reviewed the Bureau's reports and concurred with its recommendations.

Upon motion of Commissioner Vuksich, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

6. Applications for Renewal of State Gambling Licenses (Pursuant to Business and Professions Code section 19876):

A. Black Sheep Casino: Noel A. Paulson, Jr., Sole Proprietor

Teresa Paulson, Community Property Interest Holder

Licensing Manager Marianne Estes indicated that staff recommended the Commission approve the renewal state gambling license application for the period of December 1, 2009 through November 30, 2011.

Upon motion of Commissioner Shimazu, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

B. Deuces Wild Casino: Deuces Wild, Inc.

Robert Brown, Shareholder

Licensing Manager Marianne Estes indicated that staff recommended the Commission extend the state gambling license through March 31, 2010 continuing with the following existing condition:

*The gambling establishment shall make available to either the Bureau or the Commission, upon request, copies of any employee records or financial records that are required to be submitted to the Employment Development Department and/or the Internal Revenue Service.*

Commissioner Vuksich inquired if the Bureau had requested the information included in the condition and if it had been provided in a timely manner.

Chris Davis, Bureau of Gambling Control, indicated the information had been requested and some of the documentation has been received.

Commissioner Shimazu inquired if the recommended time would be adequate for the Bureau to complete the report.

Chris Davis, Bureau of Gambling Control, indicated that if the applicant delivers all the documents on time, then the Bureau would be able to complete their report.

Robert Brown, Deuces Wild, addressed the Commission and indicated that the employee and financial records were available and that he could deliver them on time.

Upon motion of Commissioner Vuksich, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

7. Application to Convert Gambling Business Player Registration to a License (Pursuant to Business and Professions Code section 19853 and California Code of Regulations, Title 4, section 12233):  
Gaming Fund Group, Inc.: Cuong La

Licensing Manager Marianne Estes indicated that the Bureau of Gambling Control recommended the Commission approve the application to convert registration to license. Staff has reviewed the Bureau's report, concurred with their recommendation and recommended approval through November 30, 2011.

Upon motion of Commissioner Vuksich, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

8. Applications to Convert Third Party Proposition Player Registrations to a Licenses (Pursuant to Business and Professions Code section 19984 and California Code of Regulations, Title 4, section 12218):
- A. California Gaming Consultants  
Jan Uy-Gasper
  - B. Certified Players, Inc.  
Matta Nguyen
  - C. Gaming Fund Group, Inc.  
Paul Josef Batoon      Daniel Berg      John Lee

- |    |                                |                |                 |
|----|--------------------------------|----------------|-----------------|
|    | Alexander Monley               | Michael Wenger |                 |
| D. | Gaming Management, LLC         |                |                 |
|    | Matthew Bridges                |                |                 |
| E. | Network Management Group, Inc. |                |                 |
|    | Henry Chan                     | Binesh Chand   | Richard Gillman |
|    | Julio Hernandez                | Huy Hong       | DeJuan Johnson  |
|    | Maki Tanihara-Lyness           |                |                 |
| F. | Pacific Gaming Services, LLC   |                |                 |
|    | Chau Nguyen                    |                |                 |

Licensing Manager Marianne Estes indicated that the Bureau of Gambling Control recommended the Commission approve the applications to convert registrations to licenses for the applicants in Items 8A through F. Staff has reviewed the Bureau's reports, concurred with their recommendations and recommended approval through November 30, 2011.

Commissioner Shimazu questioned the contents of the supplemental application with respect to convictions because there seems to be a misunderstanding regarding Vehicle Code misdemeanors.

Licensing Manager Marianne Estes indicated that there are specific questions relating to gambling and firearm misdemeanors upfront and a more discrete box regarding misdemeanors in general.

Chris Davis, Bureau of Gambling Control indicated that the question on the application asks if you have had any misdemeanors and that many of the applicants do not understand that Vehicle Code violations are misdemeanors.

Upon motion of Commissioner Vuksich, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

9. Application for Initial Tribal-State Compact Gaming Resource Supplier Finding of Suitability (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.5):  
 Southwest Surveillance Systems: a Nevada Corporation  
 Scott Bartlett, Chief Executive Officer      David Pettit, Jr., President  
 Stacy Ross, Chief Financial Officer

Licensing Manager Marianne Estes indicated that the Bureau of Gambling Control recommended the Commission approve the finding of suitability application. Staff has reviewed the Bureau's report, concurred with their recommendation and recommended approval through November 30, 2011.

Upon motion of Commissioner Shimazu, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

10. Applications for Renewal Tribal-State Compact Key Employee Findings of Suitability (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):  
River Rock Casino: Dry Creek Rancheria  
Charles Youell

Licensing Manager Marianne Estes indicated that staff recommended the Commission approve the renewal finding of suitability application through April 30, 2010. The recommended time period is a result of a formal accusation filed by the Department of Justice and the administrative hearing is anticipated to be held in April 2010.

Chief Counsel Joe Dhillon indicated that it would be appropriate to extend it to July 31, 2010. The April date was when the Bureau of Gambling Control could schedule a hearing and that additional time would be required for the Administrative Law Judge to prepare a proposed decision and present that to the Commission.

Chairman Shelton and Commissioner Vuksich expressed their concern that there is no provision to be able to put an applicant on suspension. Chairman Shelton invited the Bureau of Gambling Control to work with staff and write a regulation that would close the gap.

Executive Director Terri Ciau indicated that the staff and the Bureau can work together to prepare some options for the Commission to consider regarding suspensions.

Chairman Shelton moved to approve staff recommendation to extend the licensure period to July 31, 2010. The motion was seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes.

11. Staff Report on Tribal-State Gaming Compact Gaming Device License Draw Held on October 5, 2009 (1999 Tribal-State Gaming Compact section 4.3.2.2.)

Deputy Director Richard Ross indicated that he was advising the Commission of the conclusion of draw number nine. Deputy Director Ross further indicated this draw was unique in that it was conducted incidental to a court order in the Colusa matter. The draw was authorized and approved by the Commission on October 5, 2009. The Commission authorized a fixed number of devices based upon requests by 12 tribes. The Commission had arranged for tribes to be able to pay subsequent to that authorization in order not to create a financial hardship on those tribes. As a result, two tribes withdrew their requests, which ultimately resulted in 1,878 licenses being issued and the funds collected for those licenses. The staff prepared a Memorandum documenting the final draw outcome and brought that before the Commission today for formal notice to the Commission and the public.

Commission Shimazu requested clarification regarding the additional funds to the Revenue Sharing Trust Fund.

Deputy Director Richard Ross indicated the licenses issued would produce \$5,246,000 annually. The prepayment fees works as a credit for these ten tribes as it applies to

each individual tribe. So that once their credits are amortized, then the amount in total in new fees coming in annually would be the 5 million dollar figure.

### CONSENT CALENDAR ITEMS:

12. Applications for Renewal Key Employee Portable Personal Licenses (Pursuant to Business and Professions Code section 19854(d)):

A. Steve Ashmore	G. Richard Dawson	L. Nicole Provolt
B. Jan Beverley	H. Scott Jackson	M. Naseem Salem
C. Bill Bundesen	I. William Juroff	N. Michael Stan
D. Terri Caldwell	J. Sabrina Konja	O. Tom Tran
E. James Castalano	K. Michael Penn	P. Randy Yaple
F. Mabel Conti		
  
13. Applications for Initial Work Permits (Pursuant to Business and Professions Code section 19912):

A. Lake Bowl Cardroom:	Dalene Mora Arias	Barbara Elliott	Salahn Heady
	Sengirlar Thao	Zenaida Wijangco	
B. Outlaws Card Parlour:	Jade Lowy		
C. The 101 Casino:	Danielle Piombo		
  
14. Applications for Renewal Work Permits (Authority Pursuant to Business and Professions Code section 19870):  
Napa Valley Casino: Kien Watson
  
15. Applications for Initial Tribal-State Compact Key Employee Findings of Suitability (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

A. Agua Caliente Casino – Agua Caliente Band of Cahuilla Indians:		
Thomas Forgrave –	Bartosz Makas	
<b>Table (will reschedule)</b>		
B. Barona Valley Ranch Resort - Barona Band of Mission Indians:		
Tyson Gomes	Joseph Martin	Rowena Nelson
Jefferson Tiamzon		
C. Blue Lake Casino - Blue Lake Rancheria:		
Steven Salatti		
D. Cahuilla Creek Casino – Cahuilla Band of Mission Indians of the Cahuilla Reservation:		
George Brown	Candice Glass	
E. Chukchansi Gold Resort and Casino – Picayune Rancheria of the Chukchansi Indians:		
Hani Salamat	Robert Trujillo	
F. Coyote Valley Casino - Coyote Valley Band of Pomo Indians:		
Aldo Tollini		
G. Elk Valley Casino – Elk Valley Rancheria:		
Kristy Campbell	Mary Rodriguez	
H. Fantasy Springs Casino – Cabazon Band of Mission Indians:		
Richard Rogers		
I. Harrah's Rincon – Rincon Band of Luiseno Indians:		

- Ablino Ong
- J. Jackson Rancheria Hotel & Casino – Jackson Rancheria Band of Miwuk Indians:  
Tambia Berry
- K. La Posta Casino – La Posta Band of Diegueno Mission Indians of the La  
Posta Indian Reservation:  
Michelle Dart **TABLE**
- L. Pechanga Resort and Casino – Pechanga Band of Luiseno Mission Indians of  
the Pechanga Reservation:
- |                               |  |                              |
|-------------------------------|--|------------------------------|
| Josefina Bautista             | David Barron                           | John Carey                   |
| Mitchell Carlson <b>TABLE</b> | Paul Carranza, Jr.                     | April Covarrubias            |
| Linda Dalrymple               | Paula Diep                             | Rene Fajardo                 |
| Eusebio Ganal <b>TABLE</b>    | Summer Garibaldi                       | Sarah Gibeson                |
| Regina Gilbert                | Minda Evangelista-Griffen <b>TABLE</b> |                              |
| Victorina Gulla               | Erik Hardcastle                        | Arlene Lawrence <b>TABLE</b> |
| Nenita McElree                | Lori McKinney                          | Eugene Merza                 |
| Pedro Miranda                 | Jeffery Neuhoff                        | Jesse Ramirez                |
| Alona Roberts                 | Mary Ann Segismar                      | Matthew Smith                |
| Teresa Turney                 | Nolie Villanueva                       | Evelyn Wheelock <b>TABLE</b> |
| Tracey Wilson                 | Nina Louise Yates                      | Jason Zoellner               |
- M. Quechan Casino Resort - Quechan Tribe of the Fort Yuma Indian  
Reservation:  
Michael Williams **TABLE**
- N. Red Earth Casino – Torres-Martinez Band of Cahuilla Mission Indians:  
Alma Valadez
- O. River Rock Casino – Dry Creek Rancheria Band of Pomo Indians:  
Stacie Racho **TABLE**      Aaron Want **TABLE**
- P. San Manuel Indian Bingo and Casino – San Manuel Band of Serrano Mission  
Indians of the San Manuel Reservation:  
Paul Stephenson
- Q. Santa Ysabel Casino – Santa Ysabel Band of Digueno Indians:  
Shanena Valle
- R. Soboba Casino - Soboba Band of Luiseno Indians:  
Jeffrey Madden      David Wortham
- S. Spotlight 29 Casino - Twenty-Nine Palms Band of Mission Indians:  
Rebecca Elder
- T. Sycuan Casino - Sycuan Band of Diegueno Mission Indians:  
Stephen Clark **TABLE**      Michael Parker      Edward Ramis  
Lela Sandoval      Eric Simmen
- U. Tachi Palace Hotel & Casino – Santa Rosa Indian Community of the Santa  
Rosa Rancheria:  
Stephanie Garcia **TABLE**      Gricelda Perez      Lyn Shandor
- V. Valley View Casino – San Pasqual Band of Diegueno Mission Indians:  
Kenneth Aguirre      Evia Badilla      Javier Guerrero
- W. Win-River Casino – Redding Rancheria:  
Rebecca Savard





James Wild

P. Win-River Casino – Redding Rancheria:  
Monique Cassells

Licensing Manager Marianne Estes indicated that staff recommended that the Commission approve agenda items 12, 13, 14, 15, and 16.

Upon motion of Chairman Shelton, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the Commission approved the staff recommendation.

#### **PUBLIC COMMENT**

Haig Kelegian thanked the Commission for the professionalism and efficiency in handling his request for a trust for his children.

#### **ADJOURNMENT**

Upon motion to adjourn the meeting by Chairman Shelton, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Shimazu and Vuksich voting yes, the meeting adjourned at 10:23 a.m.

**CALIFORNIA GAMBLING CONTROL COMMISSION**

Address: 2399 Gateway Oaks Drive, Suite 220 • Sacramento, CA 95833-4231  
Phone: (916) 263-0700 • FAX: (916) 263-0452

**ATTACHMENT A****Memorandum**

Date: October 28, 2009

To: Dean Shelton, Chairman  
Stephanie Shimazu, Commissioner  
Alexandra Vuksich, Commissioner

Via: *TC* Terri A. Ciaui, Executive Director

From: *PR* Richard Ross, Deputy Director  
Compliance Division

Re: Gaming Device License Draw No. 9 Results

We have concluded the October 5, 2009 Gaming Device License Draw by issuing 1,878 licenses to ten Tribes and receiving \$2,347,500.00 in prepayment license fees. Twelve Tribes applied for this draw. (See Table below for participating Tribes). The licenses added by this draw increases the total gaming device licenses to 34,029 and the total authorized gaming devices to 63,835 for all Tribes. The additional license fees to the Revenue Sharing Trust Fund for these 1,878 licenses, pursuant to Compact section 4.3.2.2(a)(2), will increase by \$5,246,100.00 annually once the prepayment fees have been exhausted.

Two Tribes, La Jolla Band of Luiseno Mission Indians and Big Sandy Rancheria, withdrew their application. La Jolla Band of Luiseno Mission Indians withdrew their application by presentation at the October 5, 2009 Commission meeting. Big Sandy Rancheria withdrew their application by letter dated October 12, 2009.

Two other Tribes revised their original application. Paskenta revised their application from 226 licenses to 27 licenses by FAX dated October 1, 2009 and by presentation at the Commission meeting. Middletown Rancheria submitted an October 8, 2009 letter revising their application from 100 licenses to 80 licenses.

Six Tribes, Cabazon Band of Mission Indians, Cachil Dehe Band of Wintun Indians, Paskenta Band of Nomlaki Indians, Picayune Rancheria, Rincon Band of San Luiseno Mission Indians, and San Pasqual Band of Diegueno Mission Indians paid their prepayment license fees on October 5, 2009 and were issued license certificates on this date.

The other six Tribes were notified in an October 6, 2009 letter sent by certified mail to submit their prepayment fees by October 12, 2009. Blue Lake Rancheria, Middletown Rancheria, Mooretown Rancheria, and Tuolumne Band submitted their prepayments fees by the deadline.

The Gaming Device Licenses were issued according to the date of the prepayment receipt. The Tribes have twelve months from the date of issuance to place the gaming devices authorized into commercial operation pursuant to Tribal-State Gaming Compact section 4.3.2.2(e).

All ten Tribes personally received or were mailed their Gaming Device License certificate. A contingency paragraph was added to the certificate due to the appeal of the *Cachil Dehe Band of Wintun Indians of the Colusa Indian Community v. State of California* court order and judgment.

The table below summarizes the results of the Draw.

cc: Joginder Dhillon, Chief Counsel

**Results of Gaming Device License Draw #9  
October 5, 2009**

Tribe	Authorized Devices Prior to Draw #9	Licenses Issued Prior to Draw #9	Licenses Issued After Draw #9	Authorized Devices After Draw #9	Licenses Issued After Draw #9	Date of Issue	Prepayments <sup>1</sup>	Annual License Fees Prior to Draw #9	Increase in License Fees as a Result of Draw #9	Annual License Fees After Draw #9
1. Big Sandy Rancheria	350	0	0	350	0	N/A	\$0.00	\$0.00	\$0.00	\$0.00
2. Blue Lake Rancheria	763	413	40	803	463	10/12/2009	50,000.00	56,700.00	36,000.00	92,700.00
3. Cabazon Band of Mission Indians	1,956	1215	44	2,000	1259	10/5/2009	55,000.00	1,266,750.00	107,400.00	1,374,150.00
4. Cachi Dehe Band of Wintun Indians	846	323	427	1273	750	10/5/2009	533,750.00	0.00	360,000.00	360,000.00
5. La Jolla Band of Luiseno Mission Indians	350	0	0	350	0	N/A	0.00	0.00	0.00	0.00
6. Middletown Rancheria of Pomo Indians	620	270	80	700	350	10/7/2009	100,000.00	0.00	0.00	0.00
7. Mooretown Rancheria	1,100	600	45	1,145	645	10/8/2009	56,250.00	225,000.00	40,500.00	265,500.00
8. Paskenta Band of Nomlaki Indians	773	423	27	800	450	10/5/2009	33,750.00	65,700.00	24,300.00	90,000.00
9. Picayune Rancheria of the Chukchansi Indians	1,800	1450	200	2,000	1650	10/5/2009	250,000.00	2,205,000.00	870,000.00	3,075,000.00
10. Rincon Band of San Luiseno Mission Indians	1,600	1250	400	2,000	1650	10/5/2009	500,000.00	1,335,000.00	1,740,000.00	3,075,000.00
11. San Pasqual Band of Diegueno Mission Indians	1,572	1222	428	2,000	1650	10/5/2009	535,000.00	1,280,400.00	1,794,600.00	3,075,000.00
12. Tuolumne Band of Me-Wuk Indians	1,013	663	187	1,200	850	10/12/2009	233,750.00	281,700.00	273,300.00	555,000.00
Total	12,743	7,829	1,878	14,621	9,707		\$2,347,500.00	\$6,716,250.00	\$5,246,100.00	\$11,962,350.00

<sup>1</sup> Prepayments will offset the annual license fees received until exhausted.

Table 3

Amortization of RSTF License Fee Prepayments

Applicant Tribes <sup>1</sup>	Prepayment Fees		Total Prepayment Fees as of FY 2009/10	Annual RSTF Revenue After Amortizing Prepayment Credits												
	Prepayment Fees Before October 5, 2008	Prepayment Fees Received on October 5, 2009		FY 2008/10	FY 2010/11	FY 2011/12	FY 2012/13	FY 2013/14	FY 2014/15	FY 2015/16						
1 Cabazon Band of Mission Indians		\$ 55,000.00	\$ 55,000.00	\$1,374,150.00	\$0.00	\$0.00	\$1,374,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374,150.00
2 Big Sandy Rancheria of Mono Indians		\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 Colusa Indian Community	\$ 403,750.00	\$ 533,750.00	\$ 937,500.00	\$0.00	\$0.00	\$52,500.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00	\$360,000.00
4 San Pascual Band of Mission Indians		\$ 535,000.00	\$ 535,000.00	\$1,771,250.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00
5 Rincon Band of Luiseno Indians		\$ 500,000.00	\$ 500,000.00	\$1,806,250.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00
6 La Jolla Band of Luiseno Indians		\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7 Blue Lake Rancheria	\$ 396,225.28	\$ 50,000.00	\$ 446,225.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,700.00
8 Middletown Rancheria	\$ 337,500.00	\$ 100,000.00	\$ 437,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9 Mooretown Rancheria		\$ 56,250.00	\$ 56,250.00	\$142,875.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00	\$265,500.00
10 Paskenta Band of Norniaid Indians	\$ 187,470.00	\$ 33,750.00	\$ 221,220.00	\$0.00	\$0.00	\$26,280.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00
11 Playune Rancheria		\$ 250,000.00	\$ 250,000.00	\$2,058,250.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00	\$3,075,000.00
12 Tuolumne Band of Me-Wuk Indians		\$ 233,750.00	\$ 233,750.00	\$182,500.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00	\$555,000.00
TOTAL	\$ 1,324,945.29	\$ 2,347,500.00	\$ 3,672,445.29	\$11,419,650.00	\$11,498,430.00	\$11,869,650.00	\$11,869,650.00	\$11,869,650.00	\$11,869,650.00	\$11,869,650.00	\$11,869,650.00	\$11,869,650.00	\$11,869,650.00	\$11,869,650.00	\$11,869,650.00	\$11,962,350.00

1. Big Sandy Rancheria of Mono Indians and La Jolla Band of Luiseno Indians withdrew their application.

2. Prepayment fees received of \$1,250 per device are credited against the annual license fees due until exhausted. Middletown is at 700 devices, therefore, it is not required to pay license fees.

3. The table above assumes the Tribes obtain no additional licenses during the period covered.