

## GC-24NP Gaming Financial Statement Signature Page

Licensee Name: \_\_\_\_\_ Licensee #: \_\_\_\_\_

For the Month Ended: \_\_\_\_\_

1. I, \_\_\_\_\_ do solemnly swear under penalty of perjury that the  
**Print Name**  
information contained herein is true and correct to the best of my knowledge and belief.

\_\_\_\_\_  
**Signature of Person Preparing the Report**

\_\_\_\_\_  
**Date**

2. I, \_\_\_\_\_ do solemnly swear under penalty of perjury that the  
**Print Name**  
information contained herein is true and correct to the best of my knowledge and belief.

\_\_\_\_\_  
**Signature of Gaming Manger**

\_\_\_\_\_  
**Date**

3. I, \_\_\_\_\_ do solemnly swear under penalty of perjury that the  
**Print Name**  
information contained herein is true and correct to the best of my knowledge and belief.

\_\_\_\_\_  
**Signature of Highest Ranking Officer  
Other than Gaming Manager**

\_\_\_\_\_  
**Date**