

Comments from Rose Soulier, Chairperson, Red Cliff Tribe

1. 514- Fees I would suggest that we change from calendar year to fiscal year for the fee payments to NIGC.
2. Definition I would like to see NIGC have the same definition as the GAAP for the following term "Gross Gaming Revenue".
3. Notice of Violation: (NOV) for submitting fees late I feel this term or title is inappropriate and only should be use if there is gross negligence, and the NIGC could consider a ticket system in lieu of a NOV. Also a NOV could lead to closure of the gaming facility.