

COAM MASTER LICENSEE
BUSINESS RECORDS AFFIDAVIT AND COMPLIANCE CERTIFICATE

Personally appeared, _____,
before the undersigned officer who is duly authorized to administer oaths and, after first being
duly sworn, deposes and states as follows:

1.

I am a duly authorized owner and officer, serving in the capacity of _____
_____, of a duly licensed Bona Fide Coin Operated Amusement
Machine (COAM) Master Licensee named _____
doing business as _____
(the Master Licensee), with a primary business address in the State of Georgia at: _____

_____.

2.

In my capacity as Owner/Officer of Master Licensee, I have personal knowledge
regarding the records of the Master Licensee, which are kept in the ordinary course of business
to document and record each and every COAM transaction, and which are recorded at the exact
time that each such transaction occurs.

3.

I have personal knowledge regarding the business records that pertain to the COAM
Machines of the Master Licensee. These business records are kept in the normal course of
business, and it is the regular practice of the Master Licensee to make these records. These
business records are derived from information detailing transactions of the COAM Business of
the Master Licensee, in the formats used by the Master Licensee whether in paper copies,
computer records, or otherwise, detailing the transactions of each COAM Machine at the places
of business of each licensed COAM location owner or location operator under contract with the
Master Licensee.

4.

By submitting this affidavit and certificate, I, personally and on behalf of the Master
Licensee, certify and affirm to the Georgia Lottery Corporation (GLC), subject the fines and
penalties imposed by law and regulation, the following:

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- I. The herewith reported information is accurate, true and correct in all respects;
- II. The Master Licensee has read, understands, and is in compliance with all applicable laws and rules governing the operation of COAM machines, including but not limited to:
 - A. O.C.G.A. §50-27-1, et seq., being the Georgia Lottery for Education Act (the “Act”), and O.C.G.A. §16-12-35, both of which were amended in the 2013 Legislative Session of the Georgia General Assembly in enacted House Bill 487; and
 - B. The Rules and Regulations of the GLC governing COAM operations;
- III. The herewith reported information is supported by records maintained by the Master Licensee, which records shall be maintained for the time periods required by the GLC and which records shall be available and subject to audit at any appropriate time by the GLC, its designees, and local authorities as provided by law and regulation;
- IV. The Master Licensee acknowledges, without limitation, its obligations to comply independently with any and all requirements imposed on it by GLC Rule RU 13.1, specifically including the following required activities set forth in GLC Rule RU 13.1.14:
 - A. All licensing, contracting, reporting, operating, and auditing requirements of the Act;
 - B. Requirements for display of license posted in a conspicuous public location or place;
 - C. All requirements that contracts, licenses and records be available for audit and inspection;
 - D. All COAM Revenue percentage limitations;
 - E. All COAM Revenue sharing requirements;
 - F. All GLC Regulatory Requirements to post any and all notices and placards required by the GLC in conspicuous public locations, such as Play Responsibly notices, problem gaming toll free helpline numbers, violation tip line numbers, et al.;
 - G. The requirement of only one Master Licensee per COAM Location;
 - H. The requirement to comply with any and all required monthly and periodic reports to GLC. Monthly reports will begin for the month of July 2013, which first report will be due on or before August 20, 2013. Monthly reporting will continue thereafter to be due by the 20th day of each month for the previous month. The required monthly reports shall be supplied to the GLC on forms prescribed by the GLC, shall be submitted in electronic format, and shall be submitted with the sworn verification of the Operator, Owner, Master Licensee, Location Owner, and Location Operator;
 - I. The requirements to comply with the centralized accounting terminal and communications network specifications once implemented;
 - J. The requirements to refrain from unfair methods of competition and unfair deceptive trade practices as set forth in the Act;

- K. As of April 10, 2013, the requirements that all Master License Holders, Location Owners and Location Operators are subject to audit by the GLC and its authorized agents, including the division of monies between the parties. For the purposes of such audits, each Operator, Owner, Master Licensee, Location Owner, and Location Operator shall retain records of all its COAM transactions for no less than the last five full calendar years and current year to date measured from the time of audit or request; and
- L. The compliance with executive orders of the CEO, which may be adopted and promulgated at any time in accordance with uniform criteria as may be established by the GLC Board of Directors, which executive orders shall:
 - 1. Provide for regulations, forms, and other requirements to implement the intent and purpose of the GLC COAM Rules consistent with the Act, and O.C.G.A. §16-12-35, both of which were amended in the 2013 Legislative Session of the Georgia General Assembly in enacted House Bill 487;
 - 2. Address day to day operational and regulatory matters that may arise from time to time; and
 - 3. Provide for the proper and orderly administration of the duties of the GLC under the Act.

5.

By submitting this affidavit and certificate, I, as affiant, understand that providing inaccurate or misleading information may subject the affiant to any and all applicable penalties at law, including but not limited to: the penalties for false statements, false swearing, or perjury; civil fines; the denial, suspension and revocation of COAM Licenses; and any criminal penalty set forth in the Georgia Lottery for Education Act (O.C.G.A. §50-27-1, et seq.) and elsewhere in the Official Code of Georgia Annotated.

I hereby state under oath that the foregoing is true and that I have personal knowledge of same.

Submitted, this ____ day of _____, 20__.

Signature: _____

Name: _____

Title: _____

Master Licensee: _____

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STATE OF _____)

) S.S:

COUNTY OF _____)

BEFORE ME, the undersigned authority, on this day personally appeared _____
_____[name], known to me to be the person whose name is subscribed to
the foregoing instrument as _____[title] of _____
_____[name of company], and acknowledged to me that he/she
executed the same for the purposes and consideration therein expressed in the capacity therein
stated and as the act and deed of the corporation.

GIVEN under my hand and seal of office this _____ day of _____, 20____.

(SEAL)

Notary Public, State of Georgia

My commission expires:_____

Personal Identification (ID) is required to be presented to and verified by Notary Public.

Type of ID:_____ ID Number:_____