



STATE OF WASHINGTON
GAMBLING COMMISSION

"Protect the Public by Ensuring that Gambling is Legal and Honest"

March 23, 2023

Sent via email to jay.thomas@everi.com

Mr. Jay Thomas
Everi Payments
7250 S. Tenaya Way, Suite 100
Las Vegas, NV 89113

RE: Submission #3110 Everi PitXPress

Dear Mr. Thomas,

Thank you for requesting a review of the Everi Payments PitXPress. The PitXPress features and functions related to Tribal-State Compact extension of credit provisions were reviewed by the Washington State Gambling Commission, and we have no objection to its implementation

Authorized use of PitXPress is contingent on the following requirements:

Manufacturer Requirements:

- Any features or functionality available with this module not specifically authorized by Compact may not be used or offered.
- RIM cards were not submitted for review and are not authorized at this time.

Tribal Casino Implementation:

- A Tribe's Compact must be amended to include the extension of credit provisions before implementing the applicable parts of this module.
- Any features or functionality available with this module not specifically authorized by Compact may not be used or offered.
- Ensure internal controls are revised to include new equipment, and procedures, and are approved by the Tribal Gaming Agency and concurred with by the Washington State Gambling Commission.
- Ensure internal controls are implemented to restrict Everi PitXPress access to the slot accounting system databases and are approved by the Tribal Gaming Agency and concurred with by the Washington State Gambling Commission.


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Everi Payments
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Any modifications made to the Everi PitXPress that may impact compliance with current Compact language or internal controls related to credit transactions, must be submitted to us for additional review. We reserve the right to investigate and re-evaluate this equipment if we determine it is necessary to ensure compliance with tribal state compacts or rules and laws of Washington.

Thank you for your cooperation during this process. We appreciate your desire to comply with our tribal state compacts and rules and laws of Washington. If you have any questions regarding this matter, please contact me at (425)766-5779.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Wegenast", with a long horizontal flourish extending to the right.

Dan Wegenast
Agent in Charge
Tribal Gaming Unit

