APPROVED CREDIT LIMIT

DATE	TIME	APPROVED LINE	APPROVED TTO	DEPOSIT DELAY DAYS	CREDIT APPROVED BY SIGNATURE AND LIC. #	CREDIT APPROVED BY SIGNATURE AND LIC. #	CREDIT APPROVED BY SIGNATURE AND LIC. #
07.10.2012	3:40 p	7,500	—	45	(1) 4511.11	(2)	(3)
EXPLANATION/COMMENTS	A1						
					(1)	(2)	(3)
EXPLANATION/COMMENTS							
					(1)	(2)	(3)
EXPLANATION/COMMENTS							
					(1)	(2)	(3)
EXPLANATION/COMMENTS							

CREDIT BUREAU REPORT/ADDRESS VERIFICATION	DATE	TIME	SIGNATURE	LICENSE	CB NAME/RATING	CREDIT BUREAU REPORT/ADDRESS VERIFICATION	DATE	TIME	SIGNATURE	LICENSE	CB NAME/RATING
REP	7/10/12	3:37 AM/PM				REP		AM/PM			
ADD/V	7/10/12	3:40 AM/PM				ADD/V		AM/PM			
AUTHORIZER	07.10.12	3:35 AM/PM		4511.11	OK-FAIR-NEG-N/R	AUTHORIZER		AM/PM			OK-FAIR-NEG-N/R

BANK INFORMATION

BANK # 1 NAME Ridge Wood Savings

SENT 7/10/12 3:40 AM/PM — DATE TIME SIGN. LIC. NO.

REC'D 7/10/12 3:41 AM/PM — DATE TIME SIGN. LIC. NO.

TYPE	NUMBER	OP. DATE	AVG. BAL	CUR. BAL	CSA
SP ☐ P ☐	[redacted]	5/1/01	Med	Med	YES/NO/NA
SP ☐ P ☐					YES/NO/NA

COMMENTS Per Atlantic City Div 1/8/12 SOURCE NCC-CCI-D/C-LTR

NAME/TITLE Evan Rep Me

BANK # NAME

SENT DATE TIME AM/PM SIGN. LIC. NO.

REC'D DATE TIME AM/PM SIGN. LIC. NO.

TYPE	NUMBER	OP. DATE	AVG. BAL	CUR. BAL	CSA
SP ☐ P ☐					YES/NO/NA
SP ☐ P ☐					YES/NO/NA

COMMENTS SOURCE NCC-CCI-D/C-LTR

NAME/TITLE

BANK # NAME

SENT DATE TIME AM/PM SIGN. LIC. NO.

REC'D DATE TIME AM/PM SIGN. LIC. NO.

TYPE	NUMBER	OP. DATE	AVG. BAL	CUR. BAL	CSA
SP ☐ P ☐					YES/NO/NA
SP ☐ P ☐					YES/NO/NA

COMMENTS SOURCE NCC-CCI-D/C-LTR

NAME/TITLE

CENTRAL CREDIT INFORMATION

HOTEL CASINO	CREDIT LIMIT	DATE EST.	HIGH ACTION DATE	HIGH ACTION AMOUNT	LAST ACTION DATE	LAST ACTION AMOUNT	PRESENT BALANCE	DATE	TIME	SIGNATURE	LICENSE NO.
Atlantic City	7500	7/25/03	12/31/11	7500	7/25/12	1500	0	7/10/12	3:37 AM/PM		
ADDITIONAL COMMENTS BANK REPORT							INDIVIDUAL & TITLE				CCLV DIRECT/CRT/PHONE/LTR Evan Rep
ADDITIONAL COMMENTS BANK REPORT							INDIVIDUAL & TITLE		AM/PM		CCLV DIRECT/CRT/PHONE/LTR
ADDITIONAL COMMENTS BANK REPORT							INDIVIDUAL & TITLE		AM/PM		CCLV DIRECT/CRT/PHONE/LTR
ADDITIONAL COMMENTS BANK REPORT							INDIVIDUAL & TITLE		AM/PM		CCLV DIRECT/CRT/PHONE/LTR
ADDITIONAL COMMENTS BANK REPORT							INDIVIDUAL & TITLE		AM/PM	BORG	CCLV DIRECT/CRT/PHONE/LTR

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