



City of Willowick
PLAN REVIEW BOARD
Thursday, February 13, 2025 at 3:00 PM
Willowick Building & Service Center

ADA NOTICE

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify the City of Willowick at 440-585-3700 at least three working days before the meeting.

AGENDA

1. **Call meeting to order**
2. **Roll call**
3. **Approval of minutes**
 1. Plan Review Board Minutes - January 23, 2025
4. **New business**
 1. Candy Shop Nails LLC - Located at 30825 Euclid Ave Unit 2
 2. Extreme Playground - Located at 30780 Lakeshore Blvd. (ownership change)
5. **Public portion**
6. **Old business**
7. **Miscellaneous**
8. **Adjournment**



City of Willowick
PLAN REVIEW BOARD
 Thursday, January 23, 2025 at 3:00 PM
 Willowick Building & Service Center

ADA NOTICE

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MINUTES

1. Call meeting to order

Chairman Brennan called the January 23rd, 2025, Plan Review Board meeting to order at 3:00pm.

Roll call

PRESENT

Chairman Brennan
 Chief Daubenmire
 Chief Malovrh Jr.
 Mr. McLaughlin
 Mr. Lazor

ALSO PRESENT

Mayor Vanni
 Councilwoman Antosh
 Mr. Pintar

Approval of minutes

Plan Review Board minutes - January 9th, 2025

Motion made to approve the January 9th, 2025, Plan Review Board minutes by Mr. McLaughlin,
 Seconded by Mr. Lazor.

Voting Yea: Chairman Brennan, Chief Daubenmire, Chief Malovrh Jr., Mr. McLaughlin, Mr. Lazor

New business

Big Win Amusement - Located at 295 Shoregate Mall

Lisa Summers (attorney for Big Win) and Harshard were present representing Big Win Amusement - Located at 295 Shoregate Mall. Chairman Brennan advised the board that Big Win is looking to take over Ballerzone, the current entertainment device arcade at this location and change the name to Big Win. Ms. Summers stated that there will be no material changes to the layout of the property, it will be operated just how it is operated now. She stated that she is aware that if they decided to expand and add additional seating and machines that it first needs approved. Chairman Brennan stated that per the submitted documents the hours of operation will remain the same and this business will have one

employee, the representatives of Big Win, stated that is correct. There was some discussion regarding the next steps of the process.

Motion made to approve Big Win Amusement - Located at 295 Shoregate Mall by Mr. Lazor, Seconded by Mr. McLaughlin.

Voting Yea: Chairman Brennan, Chief Daubenmire, Chief Malovrh Jr., Mr. McLaughlin, Mr. Lazor

Twin's Smoke Shop Inc - 28906 Lakeshore Blvd.

There were two representatives here representing Twin's Smoke Shop Inc - 28906 Lakeshore Boulevard. Chairman Brennan asked if there are any alterations to the establishment other than the wall that is notated on the plans, the representatives stated that is the only alteration. There was some discussion regarding the signage for the establishment.

Motion made to approve Twin's Smoke Shop Inc - 28906 Lakeshore Blvd. by Mr. McLaughlin, Seconded by Mr. Lazor.

Voting Yea: Chairman Brennan, Chief Daubenmire, Chief Malovrh Jr., Mr. McLaughlin, Mr. Lazor

Public portion

Public portion was opened and closed at 3:09 with no public present.

Old business

None.

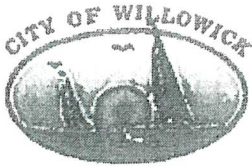
Miscellaneous

None.

Adjournment

Motion made to adjourn the January 23rd, 2025, Plan Review Board meeting at 3:10pm by Mr. Lazor, Seconded by Chairman Brennan.

Voting Yea: Chairman Brennan, Chief Daubenmire, Chief Malovrh Jr., Mr. McLaughlin, Mr. Lazor



CITY OF WILLOWICK PLAN REVIEW BOARD
APPLICATION FOR PERMIT TO OCCUPY FOR
BUSINESS, COMMERCIAL, INDUSTRIAL, ETC.
YOU MUST FILL OUT ENTIRE APPLICATION
440-516-3000

* PERMIT FEE: \$60.00
DATE: 1-2-25
Location of Occupancy: 30825 #2 EUCLID, AVE Business Name: CANDY SHOP NAILS LLC
(ADDRESS)
Business Owner's Name & Address: AIFONZO HAWTHORNE 21350 GOLLER AVE
CITY/STATE/ZIP: EUCLID, OH 44119
Telephone Number: 216598-0377 Fax Number: N/A Federal ID Number: 90-0726076
Or Social Security Number
OWNER OF PROPERTY/NAME/ADDRESS/TELEPHONE NUMBER: JF MORGAN & SONS
4068 CLARK AVE WILLOWICK 44094 1-440-240-6140

* SUBMIT NEW DETAILED FLOOR PLAN: _____ SQ. FT. HABITABLE FLOOR AREA FOR OCCUPANCY: 1,200 sqft
Building Size: 12,000 sqft Total Number Of Employees: 3
Intended Number of Occupants: 10 Total Number of Seating: 10
Site Plan With Number of Paved Parking Spaces: 8 Hours of Operation: TUES-FRI 10A-6P SAT 10A-4P

* Letter of Intent: Previous Use: _____ Proposed Use: NAIL SALON
NAME OF PRINCIPAL OR CONTACT PERSON FOR NEW BUSINESS: AIFONZO HAWTHORNE
Home Address/City/Zip: 21350 GOLLER AVE Telephone Number: 216 598-0377

I hereby certify that the above questions have been answered correctly by me and that the premises will be used for the purpose stated above. Any change in the purpose of occupancy will not be made without approval from Lake County building, Willowick Fire & Willowick Zoning Department. A final approval by The Willowick Building Dept. (440)516-3000 or a representative thereof, must be complied with before opening of business. I do hereby further agree to maintain the above premises in compliance with the ordinances of the City of Willowick.

Applicant's Signature: Aifonzo Hawthorne Date: 1-2-25

Office use only:

Zoning District: _____ Authorized Occupants: _____
TEMPORARY APPROVED BY: _____ Date: _____
Zoning Dept. Inspected by: _____ DATE: _____
Zoning Permit # _____ Zoning Permit Fee \$ _____
Fire Dept. Inspected By: _____ Date: _____

CITY OF WILLOWICK-APPLICATION FOR COMMERCIAL ESTABLISHMENT LICENSE REQUIRED AFTER APPROVAL
Note: A separate permit is required for all new signs from the Willowick Building Department.

30825#2
EUCLEID AVE WILLOWICK, OH 44092

CANDY SHOP NAILS LLC

I AM writing this LETTER TO SEEK
PERMISSION TO OPEN UP NAIL SALON LOCATED
AT 30825#2 EUCLEID AVE WILLOWICK, OHIO
44092. AT THIS LOCATION WE WILL BE DOING
MANICURES AND PEDICURES FOR OUR CUSTOMERS.

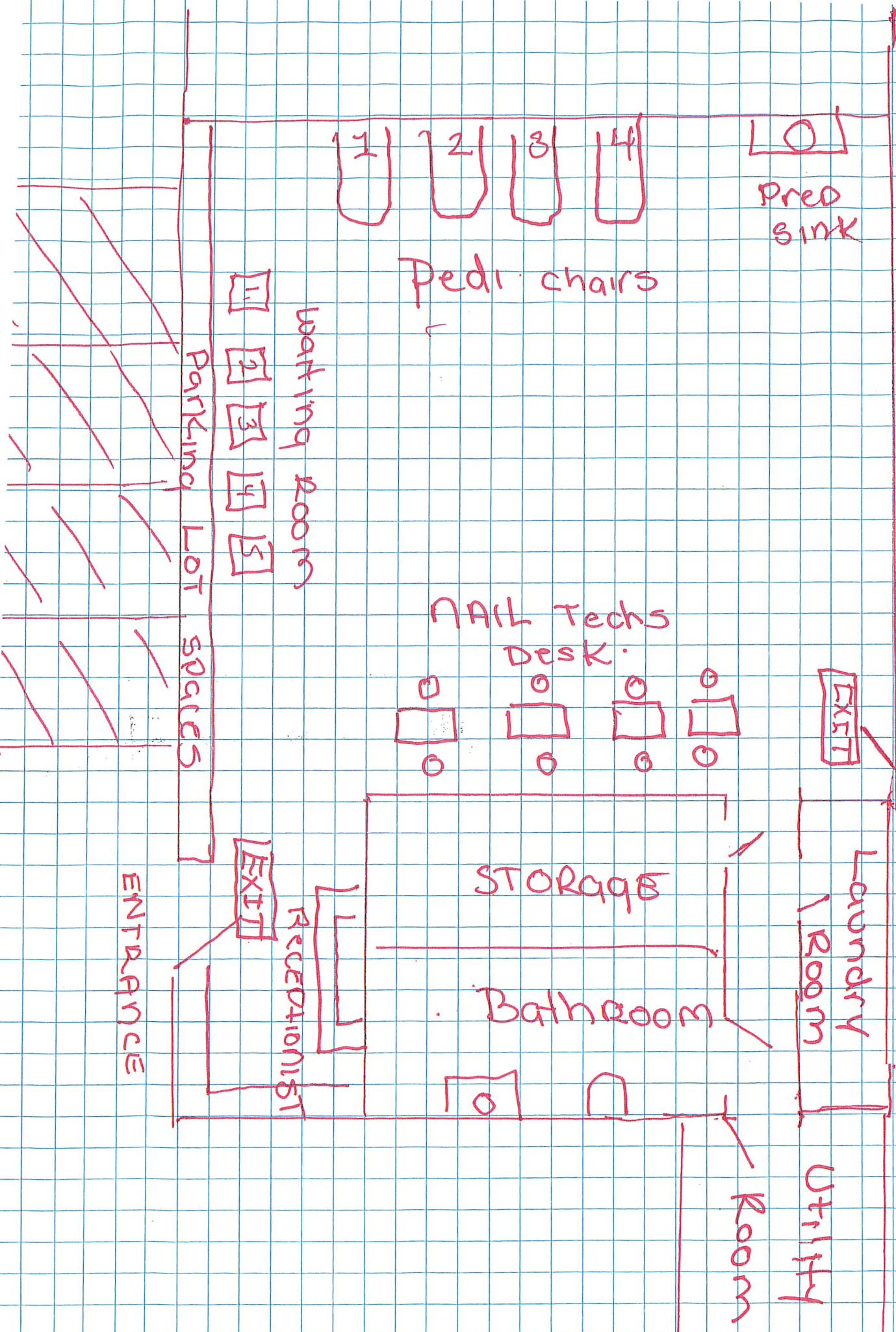
THE HOURS OF OPERATION ARE TUESDAY - FRIDAY
10A - 6PM AND SATURDAY 10A - 4PM

OWNER :

AIFONZO HAWTHORNE

(216) 598-0377

HAWTHORNE@HOSEMASTER.COM



30825 Euclid Ave #2



CITY OF WILLOWICK PLAN REVIEW BOARD
APPLICATION FOR PERMIT TO OCCUPY FOR
BUSINESS, COMMERCIAL, INDUSTRIAL, ETC.
YOU MUST FILL OUT ENTIRE APPLICATION
440-315-3000

PERMIT FEE: \$80.00
DATE: 01/29/2025

Location of Occupancy: 30780 LAKEHURST BLVD Business Name: EXTREME PLAYGROUND
(ADDRESS)
Business Owner's Name & Address: KALPESH KOTHARIA, 1473 SPRINGVALE DR, APT 302
CITY/STATE/ZIP: KERNERSVILLE, NC 27284

Telephone Number: 706-392-3844 Fax Number: Federal ID Number: 99-1225380
Or Social Security Number

OWNER OF PROPERTY/NAME/ADDRESS/TELEPHONE NUMBER: NORTHSHORE PLAZA LLC
678 REISTERS TOWN ROAD, BALTIMORE, MD 21208

SUBMIT NEW DETAILED FLOOR PLAN: SQ. FT. HABITABLE FLOOR AREA FOR OCCUPANCY: 1400 sqft

Building Size: 1400 sqft Total Number of Employees: 1

Intended Number of Occupants: Total Number of Seating: 40

Site Plan With Number of Paved Parking Spaces Hours of Operation: 10 AM to 1 AM

Letter of Intent: Previous Use: INTERNET CAFE Proposed Use: INTERNET CAFE

NAME OF PRINCIPAL OR CONTACT PERSON FOR NEW BUSINESS: KALPESH KOTHARIA

Home Address/City/Zip: 1473 SPRINGVALE DR #302 Telephone Number: 706-992-3814
KERNERSVILLE, NC 27284

I hereby certify that the above questions have been answered correctly by me and that the premises will be used for the purpose stated above. Any change in the purpose of occupancy will not be made without approval from Lake County Building, Willowick Fire & Willowick Zoning Department. A final approval by The Willowick Building Dept. (440)315-3000 or a representative thereof, must be completed with before opening of business. I do hereby further agree to maintain the above premises in compliance with the ordinances of the City of Willowick.

Applicant's Signature: Kalpesh K. Kotharia Date: 01/29/2025

OFFICE USE ONLY:

Zoning District: Authorized Occupant:

TEMPORARY APPROVED BY: Date:

Zoning Dept. Inspected by: DATE:

Zoning Permit # Zoning Permit Fee \$

Fire Dept. Inspected By Date:

CITY OF WILLOWICK APPLICATION FOR COMMERCIAL ESTABLISHMENT LICENSE REQUIRED AFTER APPROVAL.
Note: A separate permit is required for all new signs from the Willowick Building Department.

Ramesh Patel
Adventure Arcade LLC
30780 Lakeshore Blvd,
Willowick, OH 44095

January 10, 2025

Letter Of Intent

I am writing this letter of intent today to notify The City of Willowick zoning department of my intent to sell my business, Adventure Arcade LLC d/b/a Extreme Playground, located at 30780 Lakeshore Blvd, Willowick OH 44095 to Kalpesh Kotharia. He will be submitting the required application for review. With the new ownership everything will remain the same as current business. No construction will take place at the business. Business DBA name, Floor plan, number of devices, employees, service, hours of operation will remain the same.

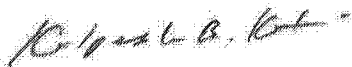
R.N. Patel

Ramesh Patel
Adventure Arcade LLC

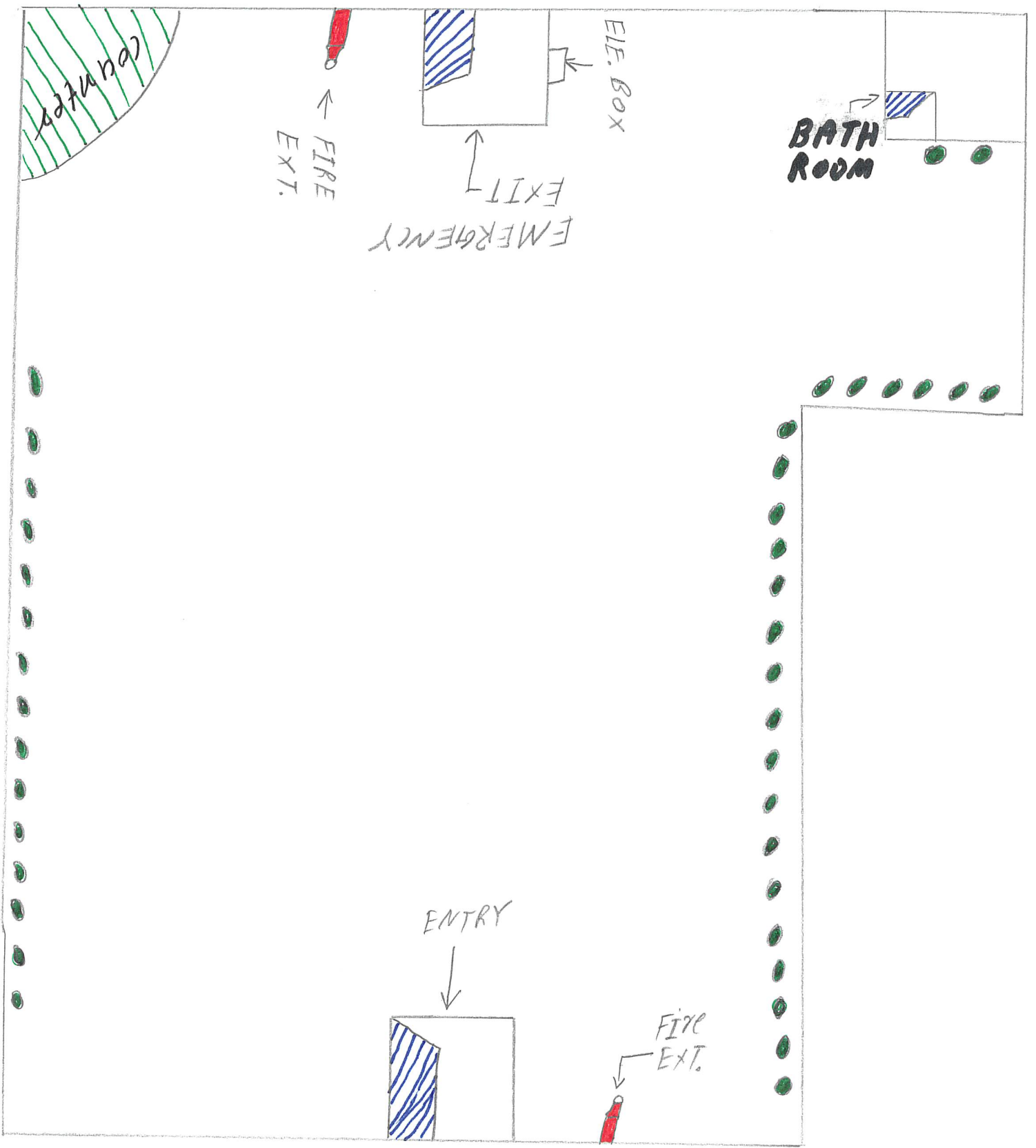
**EXTREME PLAYGROUND
30780 Lakeshore Blvd,
Willowick, OH 44095**

Letter of Intent

Jumbo 7 LLC intends to open an internet café business in Willowick, OH under the name of Extreme Playground. Our internet café will be a place where adults over 21 years of age will come and enjoy fun games, sporting events, movies and their favorite tv shows in a relaxing environment. The location of our business is 30780 Lakeshore Blvd, Willowick OH 44095. The hours of operation will be 10 am to 1 am Monday thru Sunday. We intend to have 40 seats for customers to sit and enjoy our games. We will be a valuable part of the Willowick business community by promoting other local businesses and helping local charities. We will have one customer service attendant during hours of operation. We will not do any construction and keep the space "as is".



**Kalpesh Kotharia
1473 Springvale Hill Dr, Apt 302
Kernersville, NC 27284**



Address :- 30780 Lakeshore Blvd, Winowick, OH, 44095

Total Devices :- 40

Bathroom : 01

counter : 01

FIRE EXT. :- 02

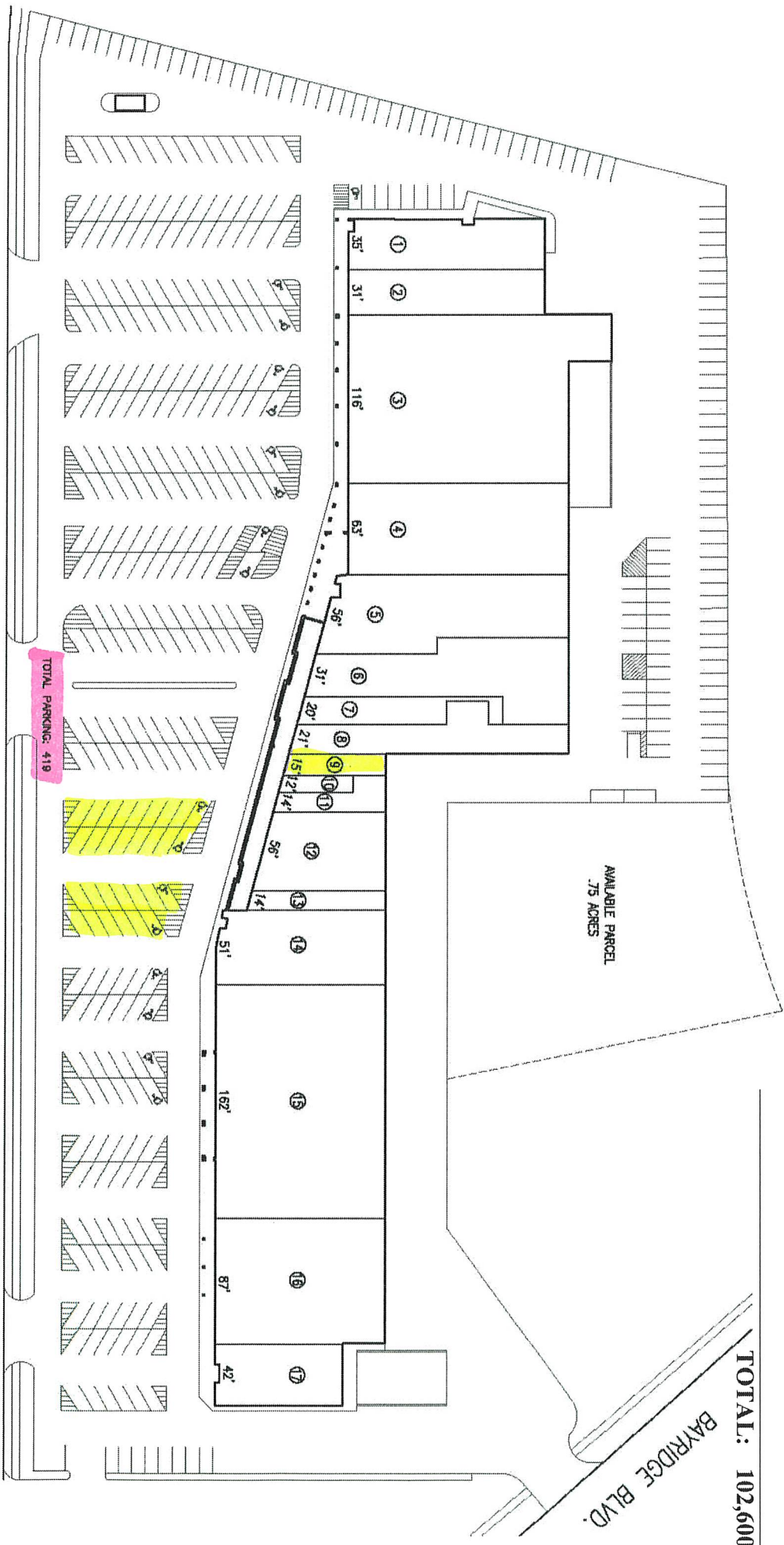
ENTRY :- 01

EXIT :- 01

● = Machine

Item #2.

Item #2.	TENANT	Sq. Ft.	UNIT	TENANT	Sq. Ft.	UNIT	TENANT	Sq. Ft.	UNIT	TENANT	Sq. Ft.	UNIT
1	KEY CORP	4,714	8	HAIR SALON	3,000	13	VACANT			VACANT		
2-3	ALDI'S	23,578	9	VACANT (<i>Estimate playground</i>)	1,400	14	THE TUSCAN RESTAURANT			SAVER'S THRIFT	29,735	
4	THE HANGOUT	10,117	10	BARBER SHOP	600	15-16	VACANT			VACANT		
5-6	KID FRIENDLY ACADEMY	13,200	11	TOBACCO EXPRESS	1,200	17	VACANT			VACANT		
7	VACANT	2,400	12	CHIN'S PAGODA	4,700							
											TOTAL:	102,600



TOTAL PARKING: 419

SITE PLAN

LAKE SHORE BLVD. (RT. 283)

NORTHSHORE MALL



OWNER'S ID

NORTH CAROLINA DRIVER LICENSE

4d DLN **000040483272** 9 Class **C**

1 **KOTHARIA**
2 **KALPESH BHARATKUMAR**

8 **1473 SPRINGVALE HILL DR**
APT 302
KERNERSVILLE, NC 27284

3 Date of birth **04/26/1974** 15 Sex **M** 18 Eyes **BRO**

16 Height **6'-00"** 19 Hair **BRO**

8a End **NONE** 12 Restr **NONE**

5 DD **0039871695** APR 74 4a Iss **01/14/2025** 4b Exp **04/26/2033**

Wayne Gordon
COMMISSIONER OF MOTOR VEHICLES





DATE	DOCUMENT ID	DESCRIPTION	FILING	EXPED	PENALTY	CERT	COPY
01/29/2025	202502902254	AGENT ADDRESS CHANGE (LAD)	25.00				0

Receipt

This is not a bill. Please do not remit payment.

RAJESH SHAH
30780 LAKESHORE BLVD
WILLOWICK, OH, 44095

STATE OF OHIO
CERTIFICATE

Ohio Secretary of State, Frank LaRose
5179519

It is hereby certified that the Secretary of State of Ohio has custody of the business records for
JUMBO 7 LLC
and, that said business records show the filing and recording of:

Document(s)
AGENT ADDRESS CHANGE

Document No(s):
202502902254

Effective Date: 01/29/2025



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of the
Secretary of State at Columbus, Ohio
this 29th day of January, A.D. 2025.

Frank LaRose
Ohio Secretary of State

Form 521 Prescribed by:

Date Electronically Filed: 1/29/2025



Toll Free: 877.767.3453 | Central Ohio: 614.466.3910

OhioSoS.gov | business@OhioSoS.gov

File online or for more information: OhioBusinessCentral.gov

Statutory Agent Update
Filing Fee: \$25
Form Must Be Typed

(CHECK ONLY ONE(1) BOX)

(1) Subsequent Appointment of Agent
[] Corp (165-AGS)
[] LP (165-AGS)
[] LLC (171-LSA)
[] Business Trust (171-LSA)
[] Real Estate Investment Trust (171-LSA)

(2) Change of Address of an Agent
[] Corp (145-AGA)
[] LP (145-AGA)
[] LLC (144-LAD)
[] Business Trust (144-LAD)
[] Real Estate Investment Trust (144-LAD)

(3) Resignation of Agent
[] Corp (155-AGR)
[] LP (155-AGR)
[] LLC (153-LAG)
[] Partnership (153-LAG)
[] Business Trust (153-LAG)
[] Real Estate Investment Trust (153-LAG)

Name of Entity JUMBO 7 LLC
Charter, License or Registration No. 5179519
Name of Current Agent KALPESH KOTHARIA

Complete the information in this section if box (1) is checked

Name and Address of New Agent
Name of Agent
Mailing Address
City State ZIP Code

Complete the information in this section if box (1) is checked and business is an Ohio entity or Foreign LLC

ACCEPTANCE OF APPOINTMENT FOR DOMESTIC ENTITY'S AGENT

The Undersigned, , named herein as the
Name of Agent
statutory agent for , hereby acknowledges
Name of Business Entity

and accepts the appointment of statutory agent for said entity.

Signature:
Individual Agent's Signature/Signature on behalf of Business Serving as Agent

Complete the information in this section if box (2) is checked

New Address of Agent
30780 LAKESHORE BLVD
Mailing Address

WILLOWICK OH 44095
City State ZIP Code

Complete the information in this section if box (3) is checked

The agent of record for the entity identified on page 1 resigns as statutory agent.
Current or last known address of the entity's principal office where a copy of this Resignation of Agent was sent as of the date of filing or prior to the date filed.

Mailing Address

City State Zip Code

By signing and submitting this form to the Ohio Secretary of State, the undersigned hereby certifies that he or she has the requisite authority to execute this document.

Required

Agent update must be signed by an authorized representative (see instructions for specific information).

If authorized representative is an individual, then they must sign in the "signature" box and print their name in the "Print Name" box.

If authorized representative is a business entity, not an individual, then please print the business name in the "signature" box, an authorized representative of the business entity must sign in the "By" box and print their name in the "Print Name" box.

KALPESH KOTHARIA

Signature

By (if applicable)

Print Name

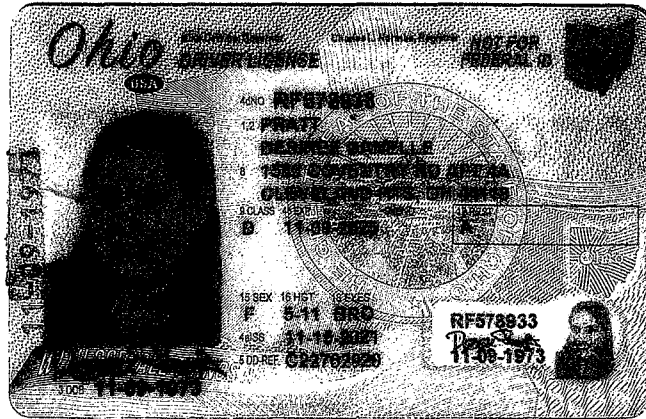
Signature

By (if applicable)

Print Name

Employee ID

Item #2.



Page 18

**APARTMENT LEASE CONTRACT
COVER SHEET**



This Cover Sheet is annexed to, and made part of the Apartment Lease Contract, dated **11/22/2024** ("Lease"), between you, the resident(s) as listed below and us. The terms "you" and "your" refer to all residents. The terms "we," "us," and "our" refer to the owner listed below.

PARTIES

Residents
Rihal Kotharia, Kalpesh Kotharia, Manav Kotharia

Owner
The View at Welden Village LLC

Occupants

LEASE DETAILS

A. Apartment (Par. 1)
 Street Address: 1473 Springvale Hill Drive
 Apartment No. 302 City: Kernersville State: NC Zip: 27284

B. Initial Lease Term. Begins: 11/25/2024 Ends at 11:59 p.m. on: 02/24/2026

C. TOTAL MONTHLY RENT (Par. 6): \$ 1499.00
 Monthly Base Rent (excluding rent concessions, rent discounts, and other recurring fees or expenses): \$ 1499.00
 One-Time Concession: \$ 1499.00
 Monthly Discount/Concession: \$ _____
 Other Discount/Concession: \$ 749.50
 See the Rent Concession Addendum for additional details.
 Prorated Rent (Par. 6) \$ 299.80 due for the remainder of the 1st month, or for 2nd month

D. Security Deposit (Par. 4) \$ 250.00 Does Does not include all security deposit items

E. Notice of Termination or Intent to Move Out (Par. 3) A minimum of 60 days' written notice of termination or intent to move out required at end of initial Lease term or a minimum of 30 days' written notice during a renewal period.


F. Late Fees (Par. 6)
 Late Fee, 5% of one month's monthly base rent or \$15.00, which ever is greater. Due if rent is unpaid by 11:59 p.m. on the 5th day of the month.

G. Returned Check or Rejected Payment Fee/Non-Sufficient Funds (NSF) Fee (Par. 6) \$ 30.00 or the maximum fee as allowed by law as of the date the check is tendered.

H. Animal Deposit \$ _____ (per animal). **Additional One-Time Animal Fee** \$ 300.00 (per animal).
 Animal Rent \$ 25.00 (per animal) Included in Total Monthly Rent Yes No
 Animal Violation Charge (Par. 2B):
 Initial charge of \$ 100 per animal (not to exceed \$100.00 per animal)
 A daily charge of \$ _____ per animal (not to exceed \$10.00 per day per animal).

I. Additional Deposits

Deposit Item	Cost	Included in Security Deposit?	Optional Service or Amenity?
Carport Deposit	\$ <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Garage Deposit	\$ <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Satellite TV Deposit	\$ <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Storage Unit Deposit	\$ <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other:	\$ <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other:	\$ <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

 **IRS** DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 02-08-2024

Employer Identification Number:
99-1225580

Form: SS-4

Number of this notice: CP 575 G

JUMBO 7 LLC
RAJESH J SHAH SOLE MBR
29118 EUCLID AVE
WICKLIFFE, OH 44092

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 99-1225580. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

LIST OF MACHINES AND GAMES

1. PLATINUM MULTI-GAME

- > CARIBBEAN CRUMBLE
- > CARNIVAL!
- > WESTERNWILD REEL
- > WIZARD ACADEMY
- > REALITY REELS
- > WHEEL TREASURE
- > GALACTIC FORTUNE
- > COBRA CASH
- > REEL
- > AMAZON RICHES
- > TRICKS OR TREAT 2010
- > CARIBBEAN CRUMBIE
- > THE PRIZE RIGHT
- > CARNIVAL!
- > TRICKOR TREAT
- > SIZZLIN 7'S BAR
- > WESTERN WILD REEL
- > COCKTAIL HOUR
- > BANK HEIST
- > WELCOME SINCITY NEVADA
- > FORBIDDEN FRUIT
- > GALACTIC FORTUNE
- > KINGDOM ASH

2. TONS OF FUN!

- > AMERICAN TREASURES
- > SUPERBALL KENO
- > TURB POKER
- > DRAGONS
- > MOO MONEY
- > SIZZLIN 7"S
- > DEUCES WILD
- > CASH CAR
- > ROUTE 66
- > DIAMOND DOUBLE
- > TRICK OR TREAT
- > REEL WORLD
- > BULLET POKER
- > BONUSBALL KENO
- > POT OF GOLD POKER
- > FUNKY FRUIT

- > THE PRIZE RIGHT
- > MOO MONEY 25
- > COLD CASH
- > TRICK OR TREAT 2010
- > CASH CAR 25
- > ROCK 7
- > THREE SEVEN S8-LINE

3. FUSION

- > BUFFALLO
- > VIP LOUNGE
- > FESTIVAL OF DRAGONS
- > CRUMBLE CAUE
- > CAPTAIN CALAMARI

MAXIMUM WINNING AMOUNT OF ALL GAME: \$1000

MAXIMUM AMOUNT OF PAY OUT FOR ALL GAME: \$600 (OVER \$600 DOLLARS WE SHOULD HAVE TO REPORT TO CITY)

ALL WINNING AMOUNT PAYOUT IN CASH

January 17, 2025

Kalpesh Kotharia
1473 Springvale Hill Dr, Apt 302,
Kernersville, NC 27284
Jumbo7llc@gmail.com

Jumbo 7 LLC
30510 Lakeshore Blvd, Unit 9,
Willowick, OH 44095

EIN # 99-1225580

12/9/2020

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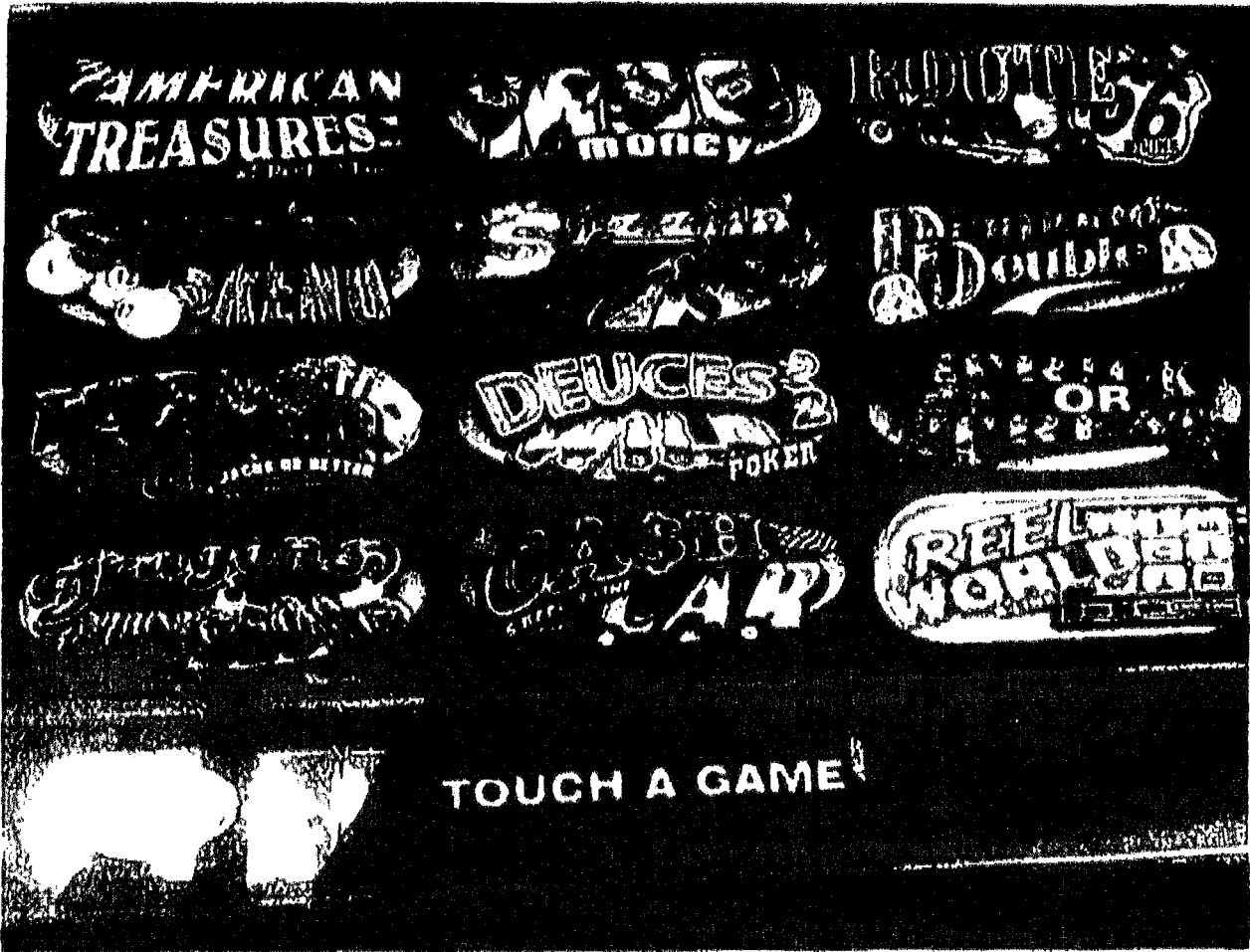


<https://mail.google.com/mail/u/0/#inbox?projector=1>

1-1

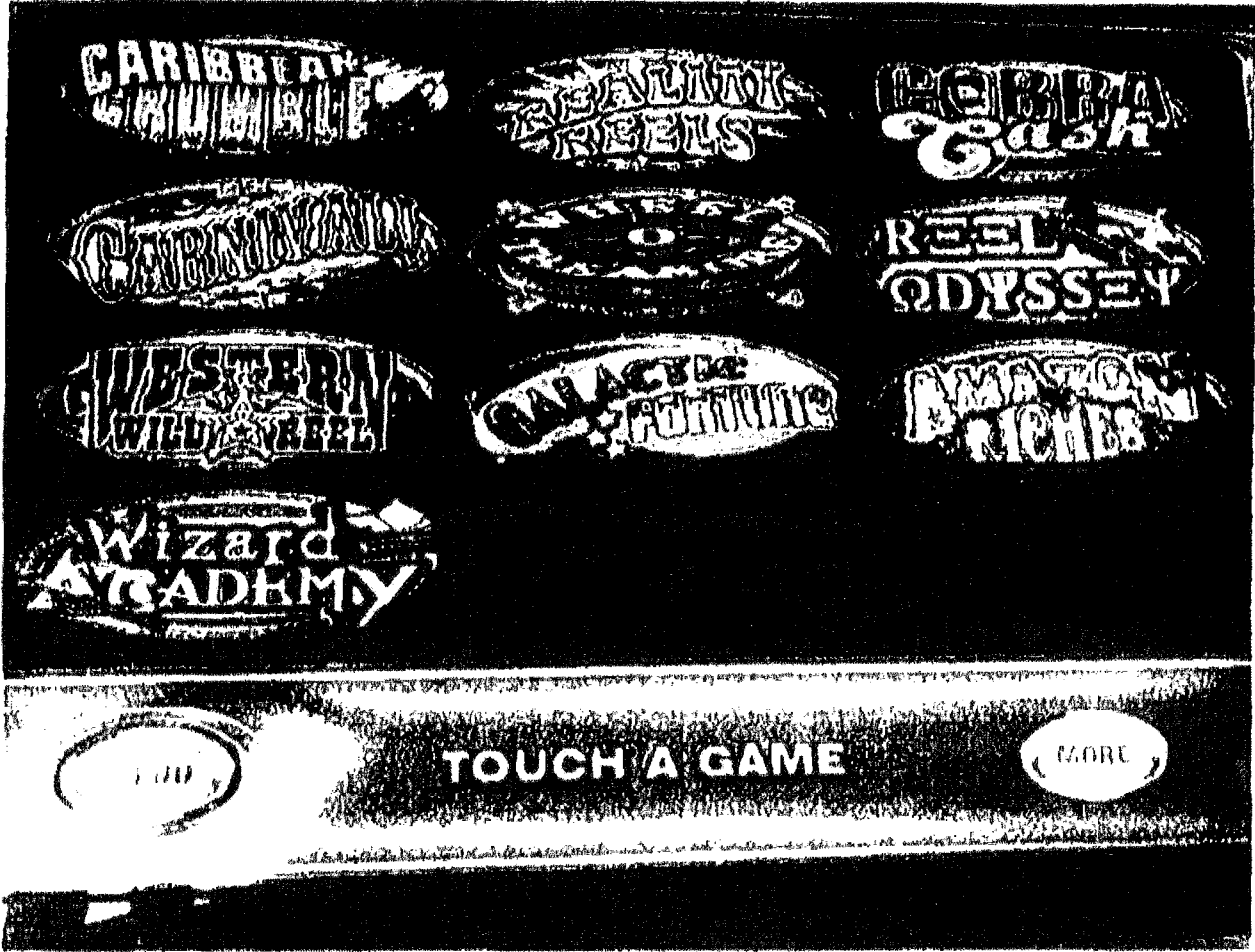
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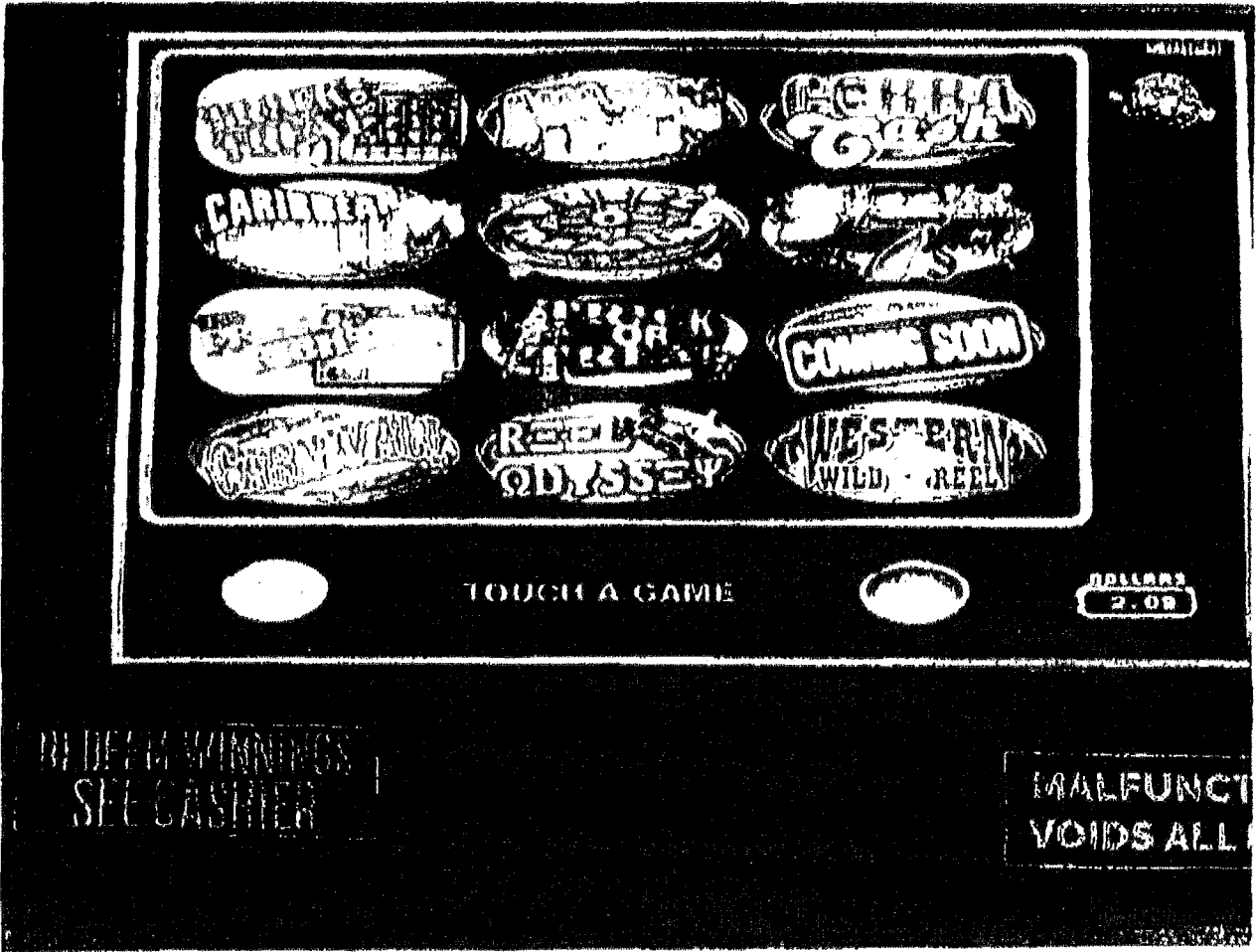
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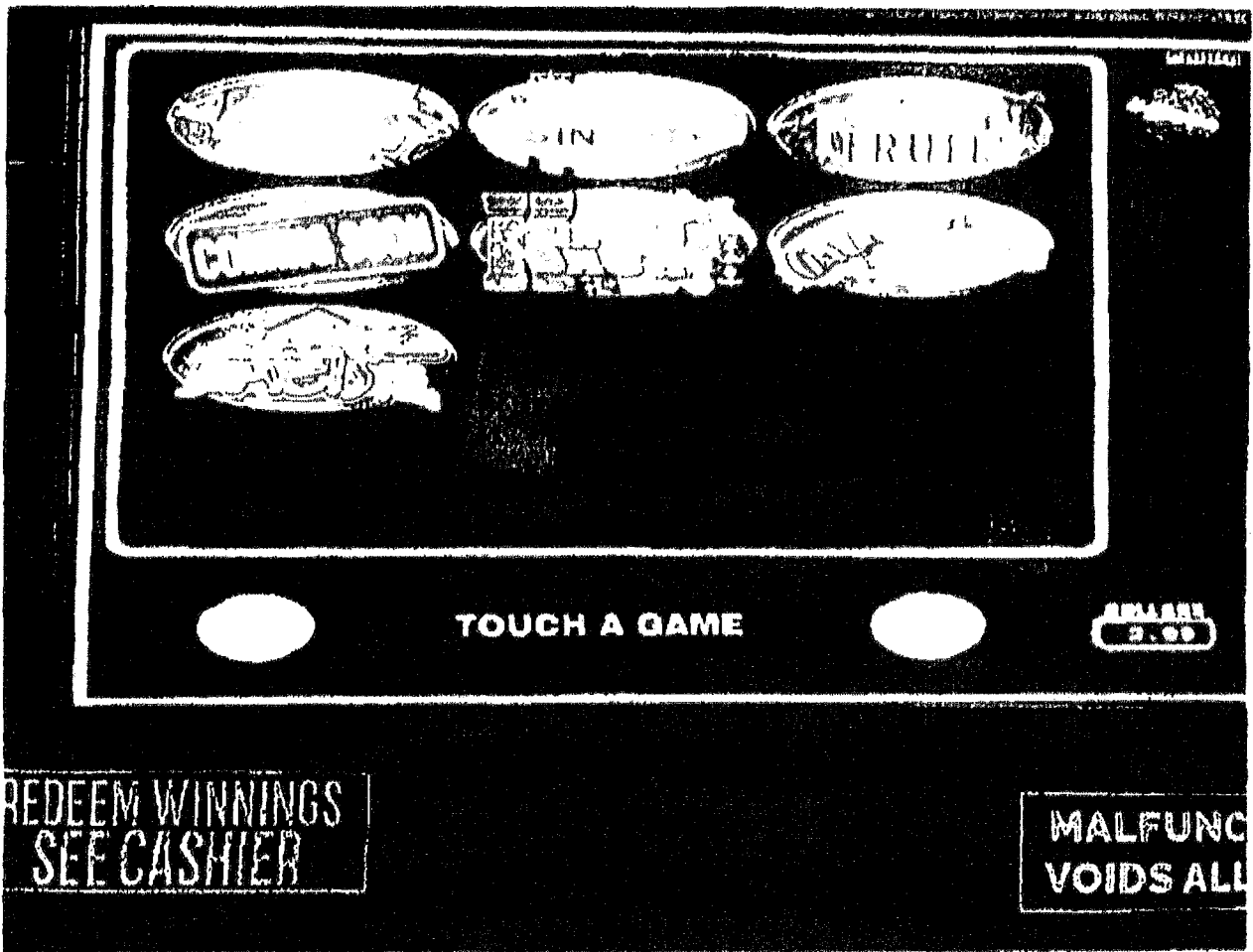
12/9/2020

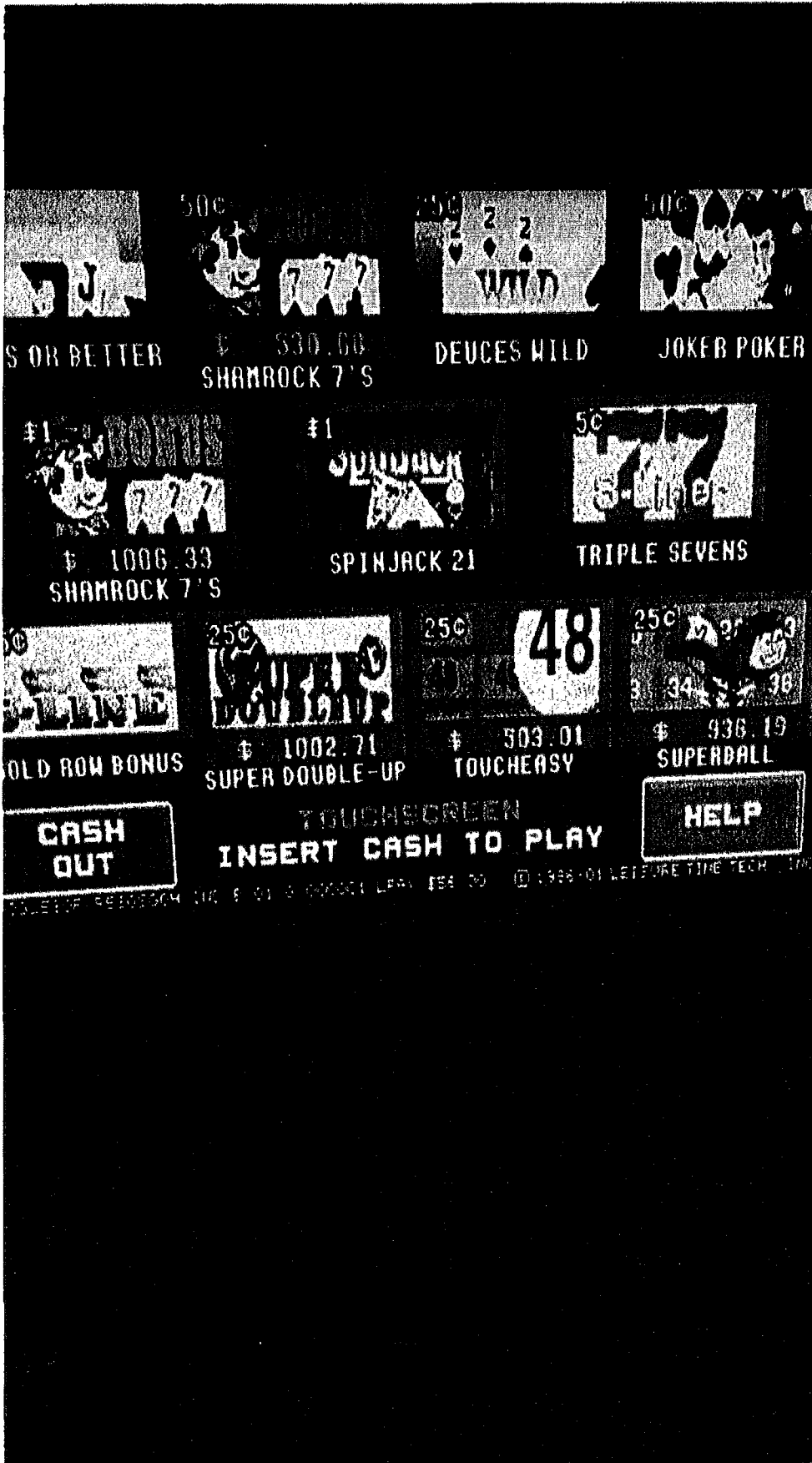
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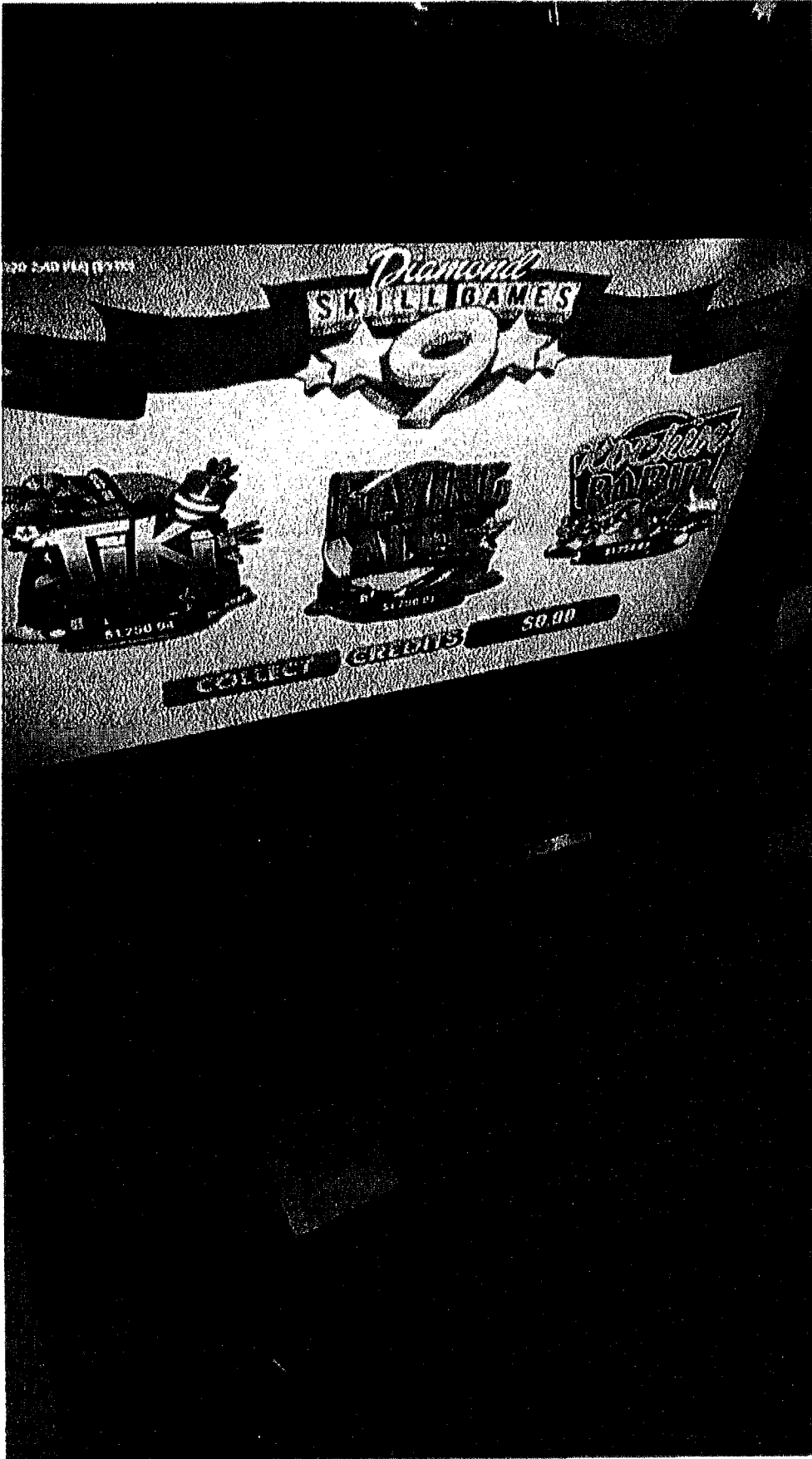
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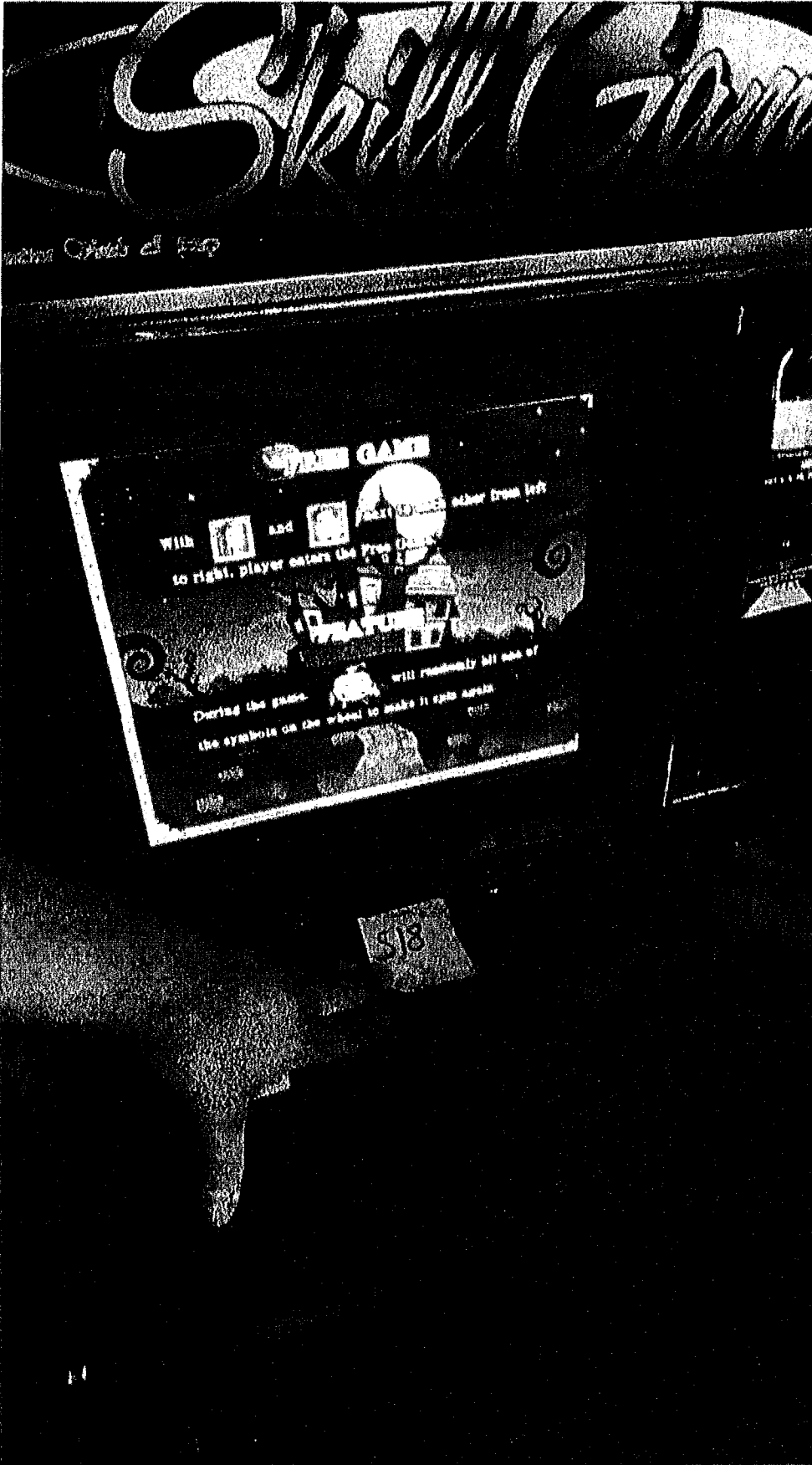


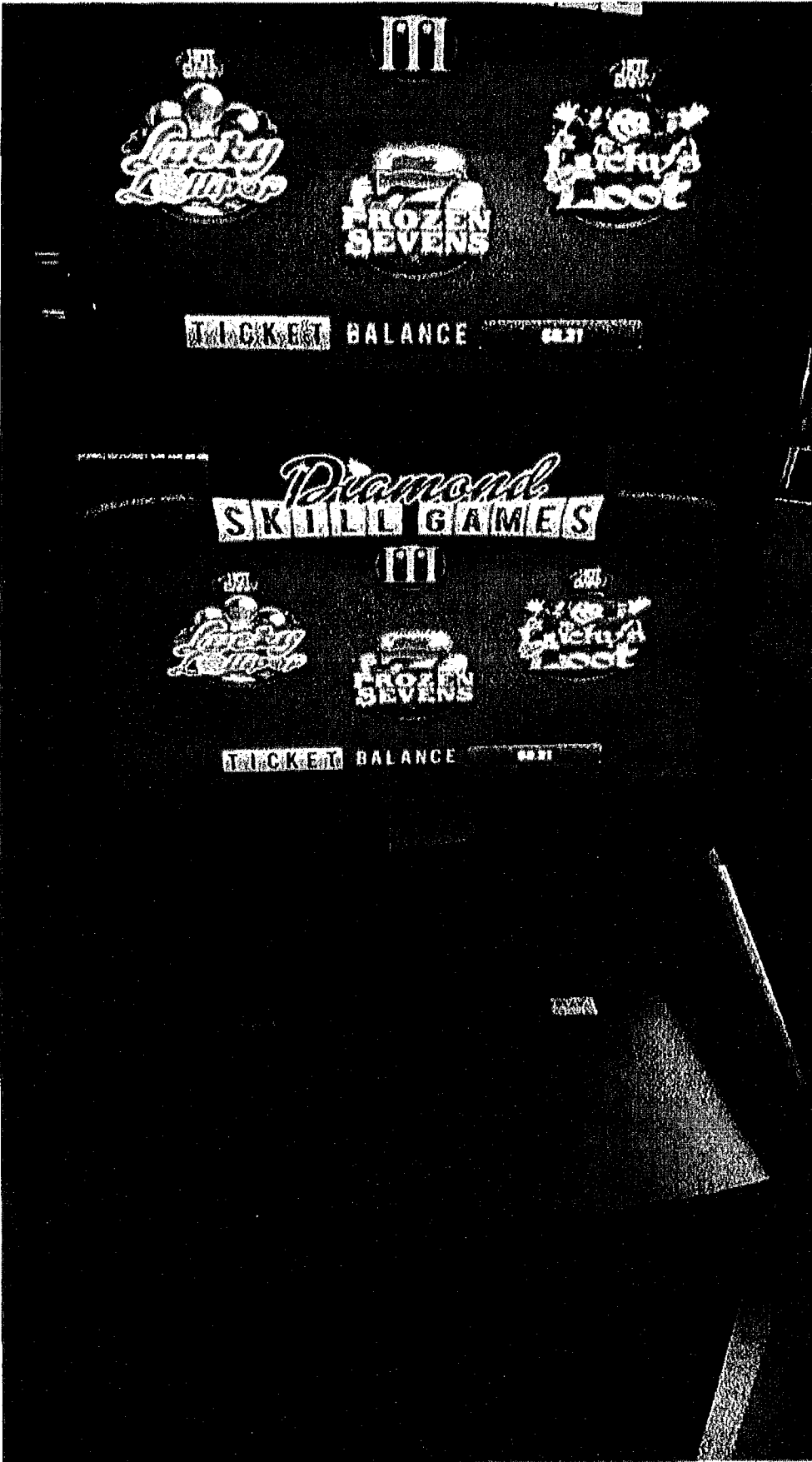




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eclipse

COMPLIANCE TESTING

COAM SAS Compliance Report

Report Issued to	Georgia Lottery Corporation
Date of Issue	November 4, 2022
Product Manufacturer Contact Details	Jenka Lab, LLC 5044 B U Bowman Drive Suite 106 Buford, GA, 30518
Product Details	<i>RMC2G Platform v3.21 GA with AURORA World Famous with Game Themes v1.101702</i>
eclipse Compliance Testing Report Reference Information	Review and analysis of the <i>RMC2G Platform v3.21 GA with AURORA World Famous Game Themes v1.101702</i> submitted by Jenka Lab, LLC.
Report Number	NA_JENKAL_5813-01_PA

1. INTRODUCTION

eclipse Compliance Testing has conducted a review and examination of the *RMC2G Platform v3.21 GA with AURORA World Famous Game Themes v1.101702* for compliance with the following technical standard(s):

- The document titled Georgia COAM SAS Requirements Version 1.7 issued on October 20, 2016 by the Georgia Lottery Corporation.

This assessment is focused on the SAS communication, via SAS simulation, and the interoperability of SAS communications with the Intralot, Inc. Central Monitoring System v3.2, implemented by the Georgia Lottery Corporation, to the aforementioned technical standards.

2. OVERVIEW OF TEST SCOPE

The following components have been reviewed for use with *RMC2G Platform v3.21 GA with AURORA World Famous Game Themes v1.101702* to determine compliance with the aforementioned technical standards:

Software Name	Version	Component
<i>RMC2G</i>	3.21 GA	Platform
<i>AURORA World Famous</i>	Aurora-6 ver. 1.101702	Game Themes

The *AURORA World Famous v1.070602 Games Themes* consists of five (5) 3x3 Reel Nudge style skill games intended for use in the Georgia Lottery Corporation COAM implementation.

eclipse Compliance Testing has composed a detailed compliance analysis of the *RMC2G Platform v3.21 GA with AURORA World Famous Game Themes v1.101702* with regard to the aforementioned technical standards. A detailed compliance analysis is attached hereto as an Appendix.

3. SOURCE CODE REVIEW

Jenka Lab, LLC has provided **eclipse** Compliance Testing with the software source code associated with the *RMC2G Platform v3.21 GA with AURORA World Famous with Game Themes v1.101702*. The review and evaluation of software source code is essential in establishing system operation and game outcome determination.

Our review of the source code indicates that the *RMC2G Platform v3.21 GA with AURORA World Famous Game Themes v1.101702* implements the SAS communication protocol as required under the Georgia COAM SAS Requirements issued by the Georgia Lottery Corporation.

4. SOFTWARE INFORMATION

The software/firmware used to operate the *RMC2G Platform v3.21 GA with AURORA World Famous Game Themes v1.101702* software is housed on the microcontroller installed on the circuit board of the Jenka Lab, LLC device running on the Linux operating system. The system memory for the *RMC2G Platform* and *AURORA World Famous Game Themes* software is stored in SRAM, which uses an onboard battery to maintain the information until a RAM Clear is performed. The CRC16 signature obtained and verified during testing was displayed through the SAS simulator as **8CC8** when polled with a seed of 0000.

The *RMC2G Platform v3.21 GA with AURORA World Famous Game Themes v1.101702* supports the use of pulse in bill acceptors. This is performed by sending a pulse to the game board, which will add funds to the balance meter of the terminal rather than using standard communications used by bill acceptors (ex. RS-232). Additionally, the *RMC2G Platform v3.21 GA with AURORA World Famous Game Themes v1.101702* does not support AFT or EFT communications.

5. GAME PLAY AND DEVICE OPERATION

The *AURORA World Famous Game Themes v1.101702* offers five (5) different game themes. The available game themes consisted of five (5) 3x3 reel nudge style skill games. The 3x3 reel nudge style games provide the player with an entertaining game, the outcome of which is based upon the player's decision to select a reel to nudge in the proper direction to align a winning symbol combination and win a potential prize for the nudge style games. The 3x3 reel nudge

style games that are available on the *AURORA World Famous Game Themes v1.101702* includes the following:

- *American Legend*
- *Dragon Money*
- *Smoking Hot*
- *South Central*
- *Win Mill*

6. EXCEPTIONS AND NOTEWORTHY ITEM FOR CONSIDERATION

The following item of note has been listed below for consideration by the Georgia Lottery Corporation. This item of note was discovered during the review and analysis undertaken by **eclipse** Compliance Testing to determine compliance with the previously listed requirements.

1. Upon review of the Jenka Lab, LLC *RMC2G Platform v3.21 GA with AURORA World Famous with Game Themes v1.101702*, it was discovered that the displayed electronic meters do not roll over at the same time as the communicated SAS meters. The Jenka Lab, LLC *RMC2G Platform v3.21 GA* allows for the displayed electronic meters to exceed the eight (8) digits in meter length.

7. FINDINGS AND CONCLUSIONS

Based upon our review of the *RMC2G Platform v3.21 GA with AURORA World Famous with Game Themes v1.101702*, we have determined that this device facilitates SAS 6.02 communication, via SAS simulation and with the Intralot, Inc. Central Monitoring System in accordance with the following technical standards:

- The document titled Georgia COAM SAS Requirements issued by the Georgia Lottery Corporation.

As previously mentioned, this assessment is focused on the SAS communication via SAS simulation, and on the interoperability of the SAS communications with the Intralot, Inc. Central Monitoring System v3.2, implemented by the Georgia Lottery Corporation of the aforementioned technical standards.

8. TERMS AND CONDITIONS

It should be noted that all findings and conclusions of fact have been derived from actual product interaction, visual observations, and the review of the submitted source code. **eclipse** Compliance Testing has performed extensive research and analysis to determine the findings previously mentioned. However, we realize that not all information may have been disclosed or provided for our review. If any parties dispute our findings, or may present evidence or information contrary to our findings, we would welcome the addition of this information for our consideration. In such an instance, we reserve the right to amend or revise this document.

This document is NOT an approval letter or expression of any opinion as to whether this system should be approved. Approval of this system should be granted by the Georgia Lottery Corporation, who may rely upon our findings for the determination of compliance.

This document has been prepared by **eclipse** Compliance Testing for Gaming Regulatory Authorities addressed hereto, for the benefit of Jenka Lab, LLC. Distribution of this document is limited exclusively to **eclipse** Compliance Testing, Jenka Lab, LLC, and those granted use of the report by the aforementioned parties. This report shall not be reproduced, except in full, without the written approval of **eclipse** Compliance Testing. Authorized parties may download an authentic electronic copy of this report from the *Reports* section of the **eclipse** Compliance Testing website (www.eclipsetesting.com).

If you should have any questions or require additional information, please feel free to contact our office at (440) 914-TEST (8378).

Sincerely,



Nick Farley
President

AP
NF/bj/jm
Attachments

APPENDIX

Jenka Lab, LLC
RMC2G Platform v3.21 GA with AURORA World Famous Game Themes
v1.101702
Detailed Compliance Analysis

SAS COMPLIANCE SUMMARY

(Performed with the SAS Simulator and with Intralot, Inc. Central Monitoring System)

SAS Requirement/ Event	Supported Functionality	Pass / Fail / N/A
Must not disable COAM when disconnected	✓	Pass
Must stop responding when COAM loses power after sending SAS Event 18	✓	Pass
Must respond when COAM power is restored and send SAS Event 17	✓	Pass
Must allow for configurable machine address with a range of 1-127	✓	Pass
COAM must support the ability to allow cash out when the COAM is disabled by the CMS, receives 0x01 Shutdown (lock out play).	✓	Pass
COAM must send event 70 as required by the SAS protocol	✓	Pass
Must support base accounting denomination of \$0.01 (pennies)	✓	Pass
Must support the following SAS Long Polls:		
0x01 Shutdown (lock out play) (persistent message must be displayed)	✓	Pass
0x02 Startup (enable play)	✓	Pass
0x0E Disable real time event reporting	✓	Pass
0x0F Send meters \$10 through \$15	✓	Pass
0x19 Send meters \$11 through \$15	✓	Pass
0x0F Send Gaming Machine ID and Information	✓	Pass
0x21 ROM signature verification using seed	✓	Pass
0x2F Send selected meters for game n (machine only)	✓	Pass
0x51 Send game n configuration	✓	Pass
0x53 Send total number of games implemented	✓	Pass
0x54 Send SAS version ID and gaming machine serial number	✓	Pass
0x55 Send Enabled Features	✓	Pass
0x56 Send enabled game numbers	✓	Pass
0xA0 Send selected game number	✓	Pass
Must support transmission of the following meters:		
0000 (\$11) Total Coin In	✓	Pass
0001 (\$12) Total Coin Out	✓	Pass
0002 (\$14) Total Jackpot Credits	✓	Pass
0003 (\$13) Total hand paid cancelled credits	✓	Pass
0004 (\$10) Total cancelled credits	✓	Pass
0005 (\$15) Game Played	✓	Pass
0006 Games Won	✓	Pass
0007 Games Lost	✓	Pass
000B Total credits from bill accepted	✓	Pass
000C Current credits	✓	Pass
0016 Total ticket out	✓	Pass
001C Total machine paid payable win, not including progressive or external bonus	✓	Pass
001D Total machine paid progressive win	✓	Pass
001E Total machine paid external bonus win	✓	Pass
001F Total attendant paid payable win, not including progressive or external bonus	✓	Pass
0020 Total attendant paid progressive win	✓	Pass

SAS Requirement/ Event	Supported Functionality	Pass / Fail / N/A
0021 Total Attendant Paid External Bonus	✓	Pass
0022 Total won credits	✓	Pass
0023 Total Hand paid credits	✓	Pass
0024 Total drop	✓	Pass
0040-0057 Total number of X bills accepted	✓	Pass
<i>Must support the following SAS Events:</i>		
17 AC power applied	✓	Pass
18 AC power lost	✓	Pass
51 Hand pay is pending	✓	Pass
52 Hand pay was reset	✓	Pass
15 Logic door open	✓	Pass
16 Logic door closed	✓	Pass
98 Power off card cage (must be monitored for at least 7 days with power lost)	✓	Pass
3C Operator menu accessed/changed	✓	Pass
3B Low backup battery detected	✓	Pass
70 Exception buffer overflow	✓	Pass
7A Gaming machine soft meter reset	✓	Pass

✓ = This functionality is supported.

QTY	MODEL NUMBERS	SERIAL NUMBERS
1	PLATINUM 2017	1001PL
2	PLATINUM 2017	1002PL
3	PLATINUM 2017	1003PL
4	PLATINUM 2017	1004PL
5	PLATINUM 2017	1005PL
6	PLATINUM 2017	1006PL
7	PLATINUM 2017	1007PL
8	PLATINUM 2017	1008PL
9	PLATINUM 2017	1009PL
10	PLATINUM 2017	10010PL
11	PLATINUM 2017	10011PL
12	PLATINUM 2017	10012PL
13	PLATINUM 2017	10013PL
14	PLATINUM 2017	10014PL
15	PLATINUM 2017	10015PL
16	PLATINUM 2017	10016PL
17	PLATINUM 2017	10017PL
18	PLATINUM 2017	10018PL
19	PLATINUM 2017	10019PL
20	PLATINUM 2017	10020PL
21	PLATINUM 2017	10021PL
22	PLATINUM 2017	10022PL
23	PLATINUM 2017	10023PL
24	PLATINUM 2017	10024PL
25	PLATINUM 2017	10025PL
26	PLATINUM 2017	10026PL
27	PLATINUM 2017	10027PL
28	PLATINUM 2017	10028PL
29	PLATINUM 2017	10029PL
30	PLATINUM 2017	10030PL
31	SKILL FIRE LINK	2001FL
32	SKILL FIRE LINK	2002FL
33	SKILL FIRE LINK	2003FL
34	SKILL FIRE LINK	2004FL
35	SKILL FIRE LINK	2005FL

36	SKILL FIRE LINK	2006FL
37	SKILL FIRE LINK	2007FL
38	SKILL FIRE LINK	2008FL
39	SKILL FIRE LINK	2009FL
40	SKILL FIRE LINK	20010FL

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