

From: John Salomone
Sent: Sun, 13 Jun 2021 19:52:19 +1000
To: Simon Noonan;Edwin Aquino;Matthew Luttick
Cc: Xavier Walsh;Mark Mackay;Jade Knox;Alan McGregor
Subject: RE: Historical GGR

Thanks Simon

John Salomone
Chief Financial Officer – Australian Resorts



From: Simon Noonan
Sent: Sunday, 13 June 2021 7:38 PM
To: John Salomone; Edwin Aquino; Matthew Luttick
Cc: Xavier Walsh; Mark Mackay; Jade Knox; Alan McGregor
Subject: RE: Historical GGR

Hi John

See attached as requested.

Simon

From: John Salomone <[Redacted]>
Sent: Sunday, 13 June 2021 6:25 PM
To: Edwin Aquino <[Redacted]>; Matthew Luttick
 <[Redacted]>
Cc: Xavier Walsh <[Redacted]>; Mark Mackay
 <[Redacted]>; Jade Knox <[Redacted]>;
 Simon Noonan <[Redacted]>; Alan McGregor
 <[Redacted]>
Subject: RE: Historical GGR

Hi Edwin & Matt, thanks for confirming.

Simon, whilst this will not impact the overall calcs, can you please use the Revenue Audit numbers per column P instead of the numbers that you have used. Based on my calcs, this will give us a cumulative 10 year net revenue difference (F12-F21) between the GGR and the CDW of about \$357k. Therefore, for the purposes of the analysis that is currently being performed, I suggest that we continue to use the data per the CDW as this appears to be materially consistent with the GGR and Dacom. Furthermore, this is also supported by Jade's email from yesterday.

Thanks

John Salomone

Chief Financial Officer – Australian Resorts

From: Edwin Aquino
Sent: Sunday, 13 June 2021 11:05 AM
To: Matthew Luttick; John Salomone
Cc: Xavier Walsh; Mark Mackay; Jade Knox; Simon Noonan; Alan McGregor
Subject: RE: Historical GGR

Hi John,

In addition, the adjustments made were documented and mostly verified by the VCGLR auditors.

Warm regards,

Edwin Aquino | Revenue Audit Manager | Finance
Crown Melbourne Limited

| w: www.crownmelbourne.com.au



LIVE A LITTLE
 FINER

 CROWN

 Please consider our environment before printing this email.

From: Matthew Luttick <[redacted]>
Sent: Sunday, 13 June 2021 10:26 AM
To: John Salomone <[redacted]>; Edwin Aquino <[redacted]>
Cc: Xavier Walsh <[redacted]>; Mark Mackay <[redacted]>; Jade Knox <[redacted]>; Simon Noonan <[redacted]>; Alan McGregor <[redacted]>
Subject: RE: Historical GGR

Hi John

The difference is due to manual adjustments made to revenue by the Revenue Audit team. These can be due to a range of reasons such as an issue with Dacom for a machine/s.

All these adjustments, no matter how small, are provided to the VCGLR.

Therefore the information provided to Jade by Revenue Audit as per column P is correct.

The bonus jackpots in the spreadsheet are correct, so it would be the gross revenue that needs adjusting.

@ Edwin, please let me know if I have missed anything or anything else you would like to add.

Kind regards

Matthew Luttick | Financial Controller | Crown Melbourne Limited

www.crownmelbourne.com.au

 Please consider our environment before printing this email.

From: John Salomone

Sent: Saturday, 12 June 2021 4:28 PM

To: Matthew Luttick; Edwin Aquino

Cc: Xavier Walsh; Mark Mackay; Jade Knox; Simon Noonan; Alan McGregor

Subject: Historical GGR

Hi Matt & Edwin

Apologies for intruding on your long weekend but there is an important piece of work that we need your urgent assistance with.

As you would be aware, we have been looking at historical Dacom, CDW and GGR results with the assistance of our IT team.

In the first sheet of the first attachment, Simon has sourced the GGR data from historical Revenue Audit files (columns G & L). The GGR data in column P represents the data that was provided to Jade yesterday by Revenue Audit, representing the historical GGR6 data. As you can see via column Q, there is a difference between the 2 sets of numbers.

Accordingly, can you please confirm which GGR numbers represent the true historical data as obviously only 1 can be correct. Therefore, can you please verify the bonus jackpots and net revenue numbers for each of the years in the first spreadsheet.

Given the importance of this work, can you please turn this around over the next couple of days. Feel free to call me if you have any questions. Please send your response to this email group.

Thanks

John Salomone

Chief Financial Officer – Australian Resorts

1 Street, Southbank, Victoria 3006



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