

Full text of the proposal follows (additions indicated in boldface **thus**; deletions indicated in brackets [thus]):

13:690-1.3 Internet or mobile gaming accounts

(a) - (l) (No change)

(m) An Internet gaming system shall provide a conspicuous and readily accessible method for a patron to close their account through the account management or similar page. Any balance remaining in a patron's Internet gaming account closed by a patron shall be refunded pursuant to the licensee's internal controls.

13:690-1.9 Required reports; reconciliation; test accounts

(a) - (c) (No change)

(d) An Internet gaming system and a mobile gaming system shall generate the following daily reports, at a minimum, for each gaming day in order to calculate the taxable revenue:

1. A Patron Account Summary Report, which shall include transaction information for each patron account for the following categories:

i. to x. (No change)

xi. [Win] **Patron win** or loss, calculated as the amount of transfers from games and [beginning] **ending** funds on game less the amount of transfers to games and [ending] **beginning** funds on game; and

xii. (No change)

2. to 3. (No change)

(e) - (g) (No change)

(h) A gaming system shall generate[,]**the following reports related to dormant accounts** on a daily basis [commencing one year after the creation of the first Internet or mobile gaming account, a Dormant Account Report, which shall list all patron

accounts including the Pending Wager Account that have had no activity for a period of one year. The report shall include]:

1. Commencing one year after the creation of the first Internet or mobile gaming account, a Dormant Account Report, which shall list all patron accounts including the Pending Wager Account that have had no activity for a period of one year. The report shall include, at a minimum:

i. The patron name and account number;

[2.] ii. The date of the last [transaction] patron log in; [and]

[3.] iii. The account balance; and

iv. The gaming date.

2. A Dormant Funds Report which shall include:

i. The patron name and account number;

ii. The date of the last patron log in;

iii. The account balance subject to forfeiture; and

iv. The gaming date.

(i) - (o) (No change)