

# INTERNET GAMING DISCLOSURE STATEMENTS

Last Revised: March 6, 2017

Pursuant to N.J.S.A. 5:12-74.1d(8), N.J.S.A. 5:12-85h and N.J.A.C. 13:69A-7.17, each entity or person who is an applicant for or holder of any license registration, permit or qualification must provide an Internet Gaming Disclosure Statement to the Division. The filings will be posted upon submission and processing.

*NOTE: Dates of filings link to disclosure statements.*

| NAME                  | INITIAL FILING                    | 2016<br>Jan 1. – Mar. 15<br>Due April 15 | 2016<br>Apr. 1 – Jun. 30<br>Due July 15 | 2016<br>Jul 1. – Sep 30.<br>Due Oct. 15 | 2016<br>Oct. 1 – Dec. 1<br>Due Jan. 15 |
|-----------------------|-----------------------------------|--|---|---|--|
|                       |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| 013 Netvision         | <a href="#">February 14, 2014</a> |  |   |   |  |
| 1638878 Ontario       | <a href="#">March 25, 2014</a>    |  |   |   |  |
| 8676127 Canada, Inc.  | <a href="#">February 20, 2014</a> |  |   |   |  |
| 888 Atlantic Limited  | <a href="#">December 31, 2013</a> | <a href="#">April 15, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 10, 2016</a>        | <a href="#">January 9, 2017</a>        |
| 888 US Services, Inc. | <a href="#">July 15, 2014</a>     | <a href="#">April 15, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 10, 2016</a>        | <a href="#">January 9, 2017</a>        |
| AAPN New Jersey       | <a href="#">December 31, 2013</a> | <a href="#">April 15, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 10, 2016</a>        | <a href="#">January 10, 2017</a>       |
| Adcash Ou             | <a href="#">March 7, 2014</a>     |  |   |   |  |
| Adplex Media, Ltd.    | <a href="#">March 25, 2014</a>    |  |   |   |  |
| AdSupply, Inc.        | <a href="#">February 28, 2014</a> |  |   |   |  |
| Affiliate Media, Inc. | <a href="#">April 9, 2014</a>     |  |   |   |  |
| Alchemybet            | <a href="#">June 10, 2015</a>     | <a href="#">April 12, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 7, 2016</a>         | <a href="#">January 15, 2017</a>       |

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|--|------------------------------------|--|---|---|--|
|  |                                    | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| Alexander Schneider USA, Inc.              | <a href="#">February 4, 2014</a>   | <a href="#">April 20, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 18, 2016</a>        | <a href="#">January 13, 2017</a>       |
| Amaya Consolidated                         | <a href="#">April 15, 2014</a>     | <a href="#">April 15, 2016</a>           | <a href="#">July 13, 2016</a>           | <a href="#">October 13, 2016</a>        | <a href="#">January 11, 2017</a>       |
| Amobee Emea, Ltd.                          | <a href="#">November 19, 2014</a>  |  |   |   |  |
| Ansible                                    | <a href="#">February 22, 2016</a>  |  |   |   |  |
| AOL Advertising, Inc.                      | <a href="#">September 10, 2014</a> | <a href="#">April 13, 2016</a>           | <a href="#">July 15, 2016</a>           |   | <a href="#">January 12, 2017</a>       |
| Apigee Corporation                         | <a href="#">October 8, 2015</a>    | <a href="#">April 7, 2016</a>            | <a href="#">July 6, 2016</a>            | <a href="#">October 5, 2016</a>         | <a href="#">January 11, 2017</a>       |
| AppFXS, Inc.                               | <a href="#">May 22, 2014</a>       |  |   |   |  |
| AppSec Labs                                | <a href="#">February 5, 2014</a>   | <a href="#">March 30, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">September 15, 2016</a>      | <a href="#">December 15, 2016</a>      |
| Arbor Networks, Inc.                       | <a href="#">April 28, 2014</a>     |  |   |   |  |
| ArcadeYum LLC                              | <a href="#">February 14, 2014</a>  | <a href="#">April 12, 2016</a>           | <a href="#">July 5, 2016</a>            | <a href="#">October 7, 2016</a>         | <a href="#">January 10, 2017</a>       |
| Aristocrat Technologies, Inc.              | <a href="#">April 9, 2014</a>      | <a href="#">April 4, 2016</a>            | <a href="#">July 13, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 10, 2017</a>       |
| Aristotle International, Inc.              | <a href="#">March 5, 2014</a>      |  |   | <a href="#">October 25, 2016</a>        |  |
| Armchair Partners, Ltd.                    | <a href="#">March 24, 2014</a>     |  |   |   |  |
| Atea Sweden, Ltd.                          | <a href="#">April 4, 2014</a>      |  |   |   |  |
| ATM Media Network, LLC                     | <a href="#">October 3, 2014</a>    |  |   |   |  |
| Badge Media, LLC                           | <a href="#">May 13, 2015</a>       |  |   |   |  |
| Bally Gaming Inc. d/b/a Bally Technologies | <a href="#">December 18, 2013</a>  | <a href="#">April 14, 2016</a>           | <a href="#">July 12, 2016</a>           | <a href="#">October 3, 2016</a>         | <a href="#">January 4, 2017</a>        |
| Banc of America Merchant Services LLC      | <a href="#">April 1, 2014</a>      |  |   |   |  |

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|  |                                    | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| Bauer Media Group  | <a href="#">September 19, 2014</a> |  |   |   |  |
| Bayview Strategies LLC                                       | <a href="#">February 4, 2014</a>   | <a href="#">April 1, 2016</a>            | <a href="#">July 1, 2016</a>            | <a href="#">October 9, 2016</a>         | <a href="#">January 12, 2017</a>       |
| Beta Ltd.  | <a href="#">April 7, 2014</a>      |  |   |   |  |
| Betable New Jersey   | <a href="#">January 27, 2014</a>   | <a href="#">April 15, 2016</a>           |   |   |  |
| Betfair Interactive US LLC                                   | <a href="#">December 31, 2013</a>  | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 17, 2016</a>        | <a href="#">January 15, 2017</a>       |
| Bird & Bird LLP  | <a href="#">February 17, 2014</a>  |  |   | <a href="#">July 27, 2016</a>           | <a href="#">January 12, 2017</a>       |
| BK Insurance Brokers   | <a href="#">May 11, 2015</a>       |  |   |   |  |
| Blue Sheep LLP   | <a href="#">February 13, 2014</a>  |  |   |   |  |
| Bluff Holding Co.  | <a href="#">April 23, 2014</a>     |  |   |   |  |
| Brand Networks LLC   | <a href="#">March 24, 2014</a>     |  |   |   |  |
| Bwin.party entertainment (NJ) LLC and bwin.party (USA), Inc. | <a href="#">January 9, 2013</a>    | <a href="#">April 14, 2016</a>           | <a href="#">July 13, 2016</a>           | <a href="#">October 6, 2016</a>         | <a href="#">January 10, 2017</a>       |
| Cadillac Jack, Inc.  | <a href="#">July 30, 2015</a>      | <a href="#">April 12, 2016</a>           | <a href="#">July 8, 2016</a>            | <a href="#">October 13, 2016</a>        | <a href="#">January 16, 2017</a>       |
| Caesars Entertainment Operating Company, Inc.                | <a href="#">December 23, 2013</a>  |  |   |   |  |
| Caesars Interactive Entertainment LLC                        | <a href="#">December 23, 2013</a>  |  |   |   |  |
| CAMS LLC (Central AMS LLC)                                   | <a href="#">December 31, 2013</a>  | <a href="#">April 1, 2016</a>            | <a href="#">July 13, 2016</a>           | <a href="#">October 24, 2016</a>        | <a href="#">January 9, 2017</a>        |
| Card Player Media LLP  | <a href="#">February 19, 2014</a>  |  |   |   |  |
| CashBet  | <a href="#">January 29, 2014</a>   |  |   |   |  |
| Casino Association of New Jersey, Inc.                       | <a href="#">December 31, 2013</a>  | <a href="#">April 14, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 13, 2016</a>        | <a href="#">January 10, 2017</a>       |

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|   |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| CBIZ, Inc.  | <a href="#">April 8, 2014</a>     | <a href="#">April 4, 2016</a>            | <a href="#">July 6, 2016</a>            | <a href="#">October 15, 2016</a>        |  |
| Certegy Check Services, Inc.  | <a href="#">December 18, 2013</a> |  |   |   |  |
| Chance Publications Malta, Ltd.   | <a href="#">October 15, 2014</a>  |  |   |   |  |
| Christopher Oukes   | <a href="#">February 14, 2014</a> |  |   |   |  |
| Clickatell  | <a href="#">February 6, 2014</a>  |  |   |   |  |
| Cognitive Box Consulting LLC  | <a href="#">February 4, 2014</a>  | <a href="#">April 8, 2016</a>            | <a href="#">July 12, 2016</a>           | <a href="#">October 7, 2016</a>         | <a href="#">January 13, 2017</a>       |
| Connoisseur Media Acquisitions, LLC   | <a href="#">January 23, 2015</a>  |  |   |   |  |
| Consolidated Statement: Amaya (Alberta), Inc.; Cadillac Jack, Inc.: OnGame Services AB; OnGame Network Limited; Amaya Interactive USA Corporation | <a href="#">January 2, 2014</a>   |  |   |   |  |
| Constangy, Brooks & Smith LLP   | <a href="#">February 4, 2014</a>  |  |   |   |  |
| Conversant, Inc.  | <a href="#">October 13, 2014</a>  | <a href="#">April 4, 2016</a>            | <a href="#">July 1, 2016</a>            | <a href="#">October 10, 2016</a>        | <a href="#">January 10, 2017</a>       |
| Cotler's VIP Tours  | <a href="#">July 15, 2015</a>     | <a href="#">April 11, 2016</a>           | <a href="#">July 11, 2016</a>           | <a href="#">October 25, 2016</a>        | <a href="#">January 17, 2017</a>       |
| Counting House Services, Ltd.   | <a href="#">March 26, 2014</a>    | <a href="#">April 12, 2016</a>           | <a href="#">July 13, 2016</a>           |   |  |
| Cygate AB   | <a href="#">April 24, 2014</a>    |  |   |   |  |
| Daruma Media Company  | <a href="#">April 13, 2015</a>    |  |   |   |  |
| D Brock, Inc. d/b/a DBI Staffing  | <a href="#">January 27, 2014</a>  |  |   |   |  |
| DDB Tribal Berlin GmbH  | <a href="#">February 14, 2014</a> |  |   |   |  |
| Devils Arena Entertainment LLC  | <a href="#">March 7, 2014</a>     | <a href="#">April 15, 2016</a>           |   | <a href="#">October 13, 2016</a>        | <a href="#">January 13, 2017</a>       |

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|  |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| DGMB Casino LLC, d/b/a Resorts Casino Hotel      | <a href="#">January 2, 2014</a>   |  |   |   |  |
| Digital Envoy, Inc., d/b/a Digital Element, Inc. | <a href="#">February 3, 2014</a>  |  |   |   |  |
| Duo Security, Inc.                               | <a href="#">February 25, 2014</a> |  |   |   |  |
| Dynmark International, Ltd.                      | <a href="#">July 7, 2015</a>      |  |   |   |  |
| EcomAccess, Inc.                                 | <a href="#">February 7, 2014</a>  | <a href="#">April 1, 2016</a>            | <a href="#">July 15, 2016</a>           | <a href="#">October 14, 2016</a>        |  |
| Emailvision (UK) Ltd.                            | <a href="#">February 13, 2014</a> |  |   |   |  |
| eSearchVision UK Limited                         | <a href="#">February 3, 2014</a>  |  |   |   |  |
| Evolution New Jersey LLC                         | <a href="#">December 26, 2013</a> | <a href="#">April 12, 2016</a>           | <a href="#">July 13, 2016</a>           | <a href="#">October 6, 2016</a>         | <a href="#">January 10, 2017</a>       |
| Facebook, Inc.                                   | <a href="#">March 27, 2014</a>    |  |   |   |  |
| Faulkner & Howe LLC                              | <a href="#">March 13, 2014</a>    | <a href="#">April 4, 2016</a>            | <a href="#">July 7, 2016</a>            | <a href="#">October 6, 2016</a>         | <a href="#">January 31, 2017</a>       |
| Fearless Group USA, Inc.                         | <a href="#">February 12, 2014</a> |  |   |   |  |
| Fertitta Acquisitionsco LLC                      | <a href="#">December 31, 2013</a> |  |   |   |  |
| First Data Merchant Services                     | <a href="#">April 24, 2014</a>    | <a href="#">April 12, 2016</a>           | <a href="#">July 13, 2016</a>           | <a href="#">October 14, 2016</a>        |  |
| Forte Payment Systems                            | <a href="#">February 11, 2014</a> |  |   |   |  |
| FourCubed LLC                                    | <a href="#">February 11, 2014</a> | <a href="#">April 15, 2016</a>           | <a href="#">April 15, 2016</a>          | <a href="#">October 12, 2016</a>        | <a href="#">January 13, 2017</a>       |
| Funtank LLC                                      | <a href="#">April 2, 2014</a>     | <a href="#">April 4, 2016</a>            | <a href="#">July 5, 2016</a>            | <a href="#">October 5, 2016</a>         |  |
| Fuse Media Group                                 | <a href="#">February 19, 2014</a> | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 12, 2016</a>        | <a href="#">January 23, 2017</a>       |
| Gaimari Gaming Group LLC                         | <a href="#">September 2, 2014</a> | <a href="#">April 1, 2016</a>            |   |   |  |

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|---|-----------------------------------|--|---|---|--|
|   |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| Gameaccount Global Limited                          | <a href="#">December 30, 2013</a> | <a href="#">April 15, 2016</a>           |   |   |  |
| Gamesys Limited                                     | <a href="#">December 20, 2013</a> |  | <a href="#">July 14, 2016</a>           | <a href="#">October 12, 2016</a>        |  |
| Gamesys US LLC                                      | <a href="#">December 20, 2013</a> |  |   | <a href="#">October 12, 2016</a>        | <a href="#">January 16, 2017</a>       |
| Gan   | <a href="#">July 15, 2016</a>     |  | <a href="#">July 15, 2016</a>           | <a href="#">October 17, 2016</a>        | <a href="#">January 16, 2017</a>       |
| Gateway TechnoLabs Pvt., Ltd.                       | <a href="#">February 14, 2014</a> |  |   |   |  |
| GB Group PLC  | <a href="#">November 18, 2015</a> |  |   |   |  |
| Genesis Gaming, Inc.                                | <a href="#">February 7, 2014</a>  |  |   |   |  |
| GeoComply USA, Inc.                                 | <a href="#">February 4, 2014</a>  |  |   |   |  |
| Global Cash Access, Inc.                            | <a href="#">January 29, 2014</a>  |  |   |   |  |
| Golden Nugget Atlantic City LLC                     | <a href="#">January 13, 2014</a>  | <a href="#">April 11, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 10, 2016</a>        | <a href="#">January 5, 2017</a>        |
| Great Outdoor Promotions, Ltd. t/a Outerspace Media | <a href="#">March 26, 2013</a>    |  |   |   |  |
| GroupM Worldwide, Inc.                              | <a href="#">February 19, 2014</a> |  |   |   |  |
| Groupon, Inc.                                       | <a href="#">July 31, 2014</a>     |  |   |   |  |
| GTech USA LLC & GTech Canada ULC                    | <a href="#">April 11, 2014</a>    |  |   |   |  |
| Gunggo Co., Ltd.                                    | <a href="#">February 13, 2014</a> |  |   |   |  |
| Headway Consulting Services LLC/ Ischaque Akiva     | <a href="#">March 24, 2014</a>    |  |   |   |  |
| High 5 Games (PTT, LLC)                             | <a href="#">January 30, 2014</a>  | <a href="#">April 1, 2016</a>            | <a href="#">July 7, 2016</a>            | <a href="#">October 11, 2016</a>        | <a href="#">January 17, 2017</a>       |
| Hinckley, Allen & Snyder LLP                        | <a href="#">March 6, 2014</a>     | <a href="#">May 27, 2016</a>             |   |   |  |

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|--|-----------------------------------|--|---|---|--|
|  |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| How Splendid, Ltd.                             | <a href="#">April 12, 2015</a>    |  |   |   |  |
| I2c, Inc.                                      | <a href="#">March 20, 2014</a>    | <a href="#">April 4, 2016</a>            |   | <a href="#">October 6, 2016</a>         | <a href="#">January 4, 2017</a>        |
| IA Digital Marketing, Inc.                     | <a href="#">April 14, 2014</a>    | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 13, 2017</a>       |
| I AM Information Technology                    | <a href="#">March 11, 2014</a>    |  |   |   |  |
| Ian Schranz                                    | <a href="#">March 20, 2014</a>    |  |   |   |  |
| Ideelabor OU                                   | <a href="#">July 15, 2016</a>     | <a href="#">July 15, 2016</a>            | <a href="#">July 15, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 16, 2017</a>       |
| IDology, Inc.                                  | <a href="#">January 31, 2014</a>  | <a href="#">April 13, 2016</a>           | <a href="#">July 8, 2016</a>            | <a href="#">October 6, 2016</a>         | <a href="#">January 4, 2017</a>        |
| IGT  | <a href="#">February 4, 2014</a>  | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 12, 2017</a>       |
| ILP Networks                                   | <a href="#">January 13, 2016</a>  |  |   |   |  |
| Initial Rewards USA                            | <a href="#">February 7, 2014</a>  | <a href="#">April 12, 2016</a>           | <a href="#">July 11, 2016</a>           |   |  |
| Innovative Communication Concepts, Inc.        | <a href="#">February 20, 2014</a> |  |   |   |  |
| Innovative Systems, Inc.                       | <a href="#">February 14, 2014</a> | <a href="#">April 14, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 13, 2017</a>       |
| Integrated Payment Systems                     | <a href="#">April 24, 2014</a>    | <a href="#">April 12, 2016</a>           | <a href="#">July 13, 2016</a>           |   |  |
| Interactive Communications International, Inc. | <a href="#">December 31, 2013</a> | <a href="#">April 15, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 12, 2017</a>       |
| Internet Radio Partners, LLC                   | <a href="#">November 4, 2015</a>  |  |   |   |  |
| ISEC Partners LLC                              | <a href="#">April 28, 2014</a>    |  |   |   |  |
| ITC Financial Licenses, Inc.                   | <a href="#">December 31, 2013</a> | <a href="#">April 15 2016</a>            | <a href="#">July 14, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 12, 2017</a>       |
| Itex (Isle of Man) Limited                     | <a href="#">March 25, 2014</a>    |  |   |   |  |

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|  |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| Jamie Kerstetter   | <a href="#">February 19, 2014</a> |  |   |   |  |
| Jellyfish Online Marketing US, Ltd.                                      | <a href="#">March 25, 2014</a>    |  |   |   |  |
| Jumio, Inc.  | <a href="#">September 3, 2014</a> |  |   |   |  |
| Kalixa USA, Inc.   | <a href="#">January 31, 2014</a>  | <a href="#">April 15, 2016</a>           | <a href="#">July 1, 2016</a>            | <a href="#">October 15, 2016</a>        | <a href="#">October 15, 2016</a>       |
| Kantara Group LLC  | <a href="#">January 27, 2014</a>  |  |   |   |  |
| Kendall Saville  | <a href="#">March 26, 2014</a>    |  |   |   |  |
| Lara Communications, Ltd. t/a Beta London                                | <a href="#">April 7, 2014</a>     |  |   |   |  |
| Lee Terfloth   | <a href="#">February 14, 2014</a> |  |   |   |  |
| Lightning Gaming, Inc.   | <a href="#">December 2, 2013</a>  |  |   |   |  |
| Lightning Poker, Inc. d/b/a Lightning Slot Machines LLC                  | <a href="#">January 6, 2014</a>   | <a href="#">April 4, 2016</a>            | <a href="#">July 7, 2016</a>            |   |  |
| LivePerson, Inc.   | <a href="#">March 5, 2014</a>     |  |   |   |  |
| Locaid LLC   | <a href="#">December 19, 2013</a> |  |   |   |  |
| Marina District Development Company LLC d/b/a Borgata Hotel Casino & Spa | <a href="#">December 30, 2013</a> | <a href="#">April 4, 2016</a>            | <a href="#">July 6, 2016</a>            | <a href="#">October 5, 2016</a>         | <a href="#">January 3, 2017</a>        |
| Matomy USA, Inc.   | <a href="#">February 27, 2014</a> |  |   |   |  |
| Mary Penkala (Manhattan Yacht Charters)                                  | <a href="#">August 10, 2015</a>   |  |   |   |  |
| Max Borges Agency  | <a href="#">April 1, 2014</a>     |  |   |   |  |
| MaxMind, Inc.  | <a href="#">September 8, 2014</a> | <a href="#">April 25, 2016</a>           | <a href="#">July 18, 2016</a>           | <a href="#">October 26, 2016</a>        | <a href="#">January 6, 2017</a>        |
| Mazooma, Inc.  | <a href="#">February 6, 2014</a>  | <a href="#">April 7, 2016</a>            | <a href="#">July 12, 2016</a>           | <a href="#">October 11, 2016</a>        | <a href="#">February 9, 2017</a>       |



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| Mblox Limited                                       | <a href="#">September 18, 2014</a> |  |   | <a href="#">October 17, 2016</a>        | <a href="#">January 17, 2017</a>       |
| Media Marketing Enterprises                         | <a href="#">May 26, 2014</a>       |  |   |   |  |
| Mezzo Studios Limited                               | <a href="#">February 11, 2014</a>  |  |   |   |  |
| MGM Resorts International                           | <a href="#">December 30, 2013</a>  | <a href="#">April 11, 2016</a>           | <a href="#">July 7, 2016</a>            | <a href="#">October 11, 2016</a>        | <a href="#">January 11, 2017</a>       |
| MGT Capital Investments, Inc.                       | <a href="#">December 31, 2013</a>  | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 17, 2016</a>        | <a href="#">January 15, 2017</a>       |
| Michael Cammarasana                                 | <a href="#">August 19, 2015</a>    |  |   |   |  |
| Michael Page International, Inc.                    | <a href="#">February 19, 2014</a>  |  |   |   |  |
| Millennial Media, Inc.                              | <a href="#">July 8, 2014</a>       | <a href="#">April 13, 2016</a>           | <a href="#">July 15, 2016</a>           |   | <a href="#">January 12, 2017</a>       |
| MMG Mobile Marketing Group                          | <a href="#">February 19, 2014</a>  |  |   |   |  |
| Mobica Limited                                      | <a href="#">February 26, 2014</a>  |  |   |   |  |
| Mobile Gaming Technologies, Inc.                    | <a href="#">September 4, 2014</a>  |  |   |   |  |
| Mobius Solutions, Ltd.                              | <a href="#">February 4, 2014</a>   |  |   |   |  |
| Money Network                                       | <a href="#">April 24, 2014</a>     | <a href="#">April 12, 2016</a>           | <a href="#">July 13, 2016</a>           | <a href="#">October 14, 2016</a>        |  |
| Multimedia Games, Inc.                              | <a href="#">January 15, 2015</a>   | <a href="#">April 11, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 18, 2016</a>        | <a href="#">January 12, 2017</a>       |
| Nanigans, Inc.                                      | <a href="#">February 12, 2014</a>  | <a href="#">January 15, 2016</a>         | <a href="#">July 20, 2016</a>           | <a href="#">October 11, 2016</a>        |  |
| NBX Merchant Services, Inc., d/b/a Optimal Payments | <a href="#">December 23, 2013</a>  |  |   |   |  |
| NetApp, Inc.  | <a href="#">March 7, 2014</a>      |  | <a href="#">September 1, 2016</a>       | <a href="#">October 10, 2016</a>        | <a href="#">January 9, 2017</a>        |
| Neustar IP Intelligence, Inc.                       | <a href="#">December 30, 2013</a>  |  |   |   |  |

| NAME  | INITIAL FILING                    | 2016<br>Jan 1. – Mar. 15<br>Due April 15 | 2016<br>Apr. 1 – Jun. 30<br>Due July 15 | 2016<br>Jul 1. – Sep 30.<br>Due Oct. 15 | 2016<br>Oct. 1 – Dec. 1<br>Due Jan. 15 |
|---|-----------------------------------|--|---|---|--|
|   |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| New Jersey Devils LLC                           | <a href="#">March 7, 2014</a>     | <a href="#">April 15, 2016</a>           |   | <a href="#">October 13, 2016</a>        | <a href="#">January 13, 2017</a>       |
| Next Gen Gaming Pty., Ltd.                      | <a href="#">February 12, 2014</a> |  |   |   |  |
| New World Gaming, Ltd.                          | <a href="#">April 1, 2015</a>     |  |   |   |  |
| Nuvi LLC  | <a href="#">May 5, 2014</a>       |  |   |   |  |
| NYX Digital Gaming (Alberta), Inc.              | <a href="#">January 24, 2016</a>  | <a href="#">April 7, 2016</a>            | <a href="#">July 15, 2016</a>           | <a href="#">October 13, 2016</a>        | <a href="#">January 13, 2017</a>       |
| NYX Social Gaming                               | <a href="#">July 15, 2014</a>     |  |   |   |  |
| Ocean View Marketing                            | <a href="#">May 7, 2014</a>       | <a href="#">April 14, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 18, 2016</a>        | <a href="#">January 14, 2017</a>       |
| Olswang LLP                                     | <a href="#">February 25, 2014</a> |  |   |   |  |
| On Game Network                                 | <a href="#">April 15, 2015</a>    |  |   |   |  |
| OnGame Services AB                              | <a href="#">April 15, 2015</a>    |  |   |   |  |
| Online Media Diva, Inc.                         | <a href="#">March 17, 2015</a>    |  |   |   |  |
| ooVoo LLC                                       | <a href="#">February 10, 2014</a> |  |   |   |  |
| OPL Payment Services LLC d/b/a Optimal Payments | <a href="#">December 23, 2013</a> |  |   |   |  |
| OTG Experience LLC and OTG Management LLC       | <a href="#">December 23, 2013</a> | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           |   | <a href="#">January 15, 2017</a>       |
| Overlay Gaming Corporation                      | <a href="#">January 28, 2014</a>  |  |   |   |  |
| P5 Holdings LLC                                 | <a href="#">March 25, 2014</a>    |  |   |   |  |
| Packet General Networks                         | <a href="#">April 23, 2014</a>    | <a href="#">April 13, 2016</a>           |   |   |  |
| Paddy Power North America, Inc.                 | <a href="#">December 23, 2014</a> | <a href="#">April 15, 2016</a>           |   |   |  |

| NAME  | INITIAL FILING                    | 2016<br>Jan 1. – Mar. 15<br>Due April 15 | 2016<br>Apr. 1 – Jun. 30<br>Due July 15 | 2016<br>Jul 1. – Sep 30.<br>Due Oct. 15 | 2016<br>Oct. 1 – Dec. 1<br>Due Jan. 15 |
|---|-----------------------------------|--|---|---|--|
|   |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| Pala Interactive LLC                          | <a href="#">December 27, 2014</a> | <a href="#">April 12, 2016</a>           | <a href="#">July 14, 2016</a>           | <a href="#">October 7, 2016</a>         | <a href="#">January 10, 2016</a>       |
| Pandora Media, Inc.                           | <a href="#">July 7, 2015</a>      |  |   |   |  |
| Paragon International Insurance Brokers, Ltd. | <a href="#">February 23, 2015</a> |  |   |   |  |
| PayNearMe MT, Inc.                            | <a href="#">December 23, 2013</a> | <a href="#">April 4, 2016</a>            | <a href="#">July 13, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 9, 2017</a>        |
| PayPal, Inc.                                  | <a href="#">October 14, 2015</a>  | <a href="#">April 8, 2016</a>            | <a href="#">July 7, 2016</a>            | <a href="#">October 14, 2016</a>        | <a href="#">January 14, 2017</a>       |
| Paysafecard.com USA, Inc.                     | <a href="#">March 7, 2014</a>     | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 12, 2016</a>        | <a href="#">January 12, 2017</a>       |
| PaySafe Payment Services                      | <a href="#">March 7, 2014</a>     | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">July 15, 2016</a>          |
| Peak Advertising, Inc.                        | <a href="#">November 1, 2016</a>  |  |   |   | <a href="#">November 1, 2016</a>       |
| Pentasia US                                   | <a href="#">February 25, 2014</a> |  |   |   |  |
| People Like You Publishing, Ltd.              | <a href="#">March 27, 2014</a>    |  |   |   |  |
| Philadelphia 76ers, L.P.                      | <a href="#">March 7, 2014</a>     | <a href="#">April 15, 2016</a>           |   | <a href="#">October 13, 2016</a>        | <a href="#">January 13, 2017</a>       |
| Planning, Inc., Ltd.                          | <a href="#">February 11, 2014</a> |  |   |   |  |
| Player Verify LLC                             | <a href="#">January 28, 2014</a>  |  |   |   |  |
| Poker Venture LLC                             | <a href="#">December 26, 2013</a> |  |   |   |  |
| Precision Concierge                           | <a href="#">March 4, 2016</a>     |  |   |   |  |
| Prodege LLC                                   | <a href="#">June 20, 2014</a>     |  |   |   |  |
| Prolexic Technologies, Inc.                   | <a href="#">April 29, 2014</a>    |  |   |   |  |
| Protos Marketing LLC                          | <a href="#">February 10, 2014</a> | <a href="#">April 12, 2016</a>           | <a href="#">July 12, 2016</a>           | <a href="#">October 10, 2016</a>        | <a href="#">January 10, 2016</a>       |

| NAME   | INITIAL FILING                    | 2016<br>Jan 1. – Mar. 15<br>Due April 15 | 2016<br>Apr. 1 – Jun. 30<br>Due July 15 | 2016<br>Jul 1. – Sep 30.<br>Due Oct. 15 | 2016<br>Oct. 1 – Dec. 1<br>Due Jan. 15 |
|--|-----------------------------------|--|---|---|--|
|  |                                   | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| Pure IP California LLC                                       | <a href="#">February 13, 2014</a> |  |   |   |  |
| PWN Marketing  | <a href="#">February 14, 2014</a> | <a href="#">April 1, 2016</a>            | <a href="#">July 13, 2016</a>           | <a href="#">October 17, 2016</a>        | <a href="#">January 14, 2017</a>       |
| Radbit Computers, Inc.                                       | <a href="#">February 14, 2014</a> |  |   |   |  |
| RadiumOne UK, Ltd.   | <a href="#">June 13, 2015</a>     |  |   |   |  |
| Red Hat, Inc.  | <a href="#">February 18, 2014</a> |  |   |   |  |
| Resorts Digital Gaming, LLC                                  | <a href="#">October 15, 2015</a>  |  |   |   |  |
| Responsible Gaming Network, LLC                              | <a href="#">June 2, 2014</a>      |  |   |   |  |
| Revel Entertainment Group LLC                                | <a href="#">December 30, 2013</a> |  |   |   |  |
| RIH Acquisitions NJ LLC d/b/a The Atlantic Club Casino Hotel | <a href="#">December 18, 2013</a> |  |   |   |  |
| RLM Public Relations, Inc.                                   | <a href="#">February 13, 2014</a> |  |   |   |  |
| Rock Intention Malta Limited                                 | <a href="#">February 10, 2014</a> |  |   |   |  |
| Rush Street Interactive LLC                                  | <a href="#">February 11, 2014</a> | <a href="#">April 13, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 20, 2016</a>        | <a href="#">January 18, 2017</a>       |
| S&S Casino Tours   | <a href="#">February 19, 2015</a> |  |   |   |  |
| Salvatore Caruvan  | <a href="#">January 28, 2013</a>  |  |   |   |  |
| Scientific Games International, Inc.                         | <a href="#">January 30, 2013</a>  |  |   |   |  |
| Scientific Games Worldwide Limited                           | <a href="#">April 10, 2014</a>    |  |   |   |  |
| SecureTrading, Inc.  | <a href="#">December 23, 2013</a> |  |   |   |  |
| SeNet International Corporation                              | <a href="#">March 7, 2014</a>     | <a href="#">April 11, 2016</a>           |   |   |  |

| NAME   | INITIAL FILING                     | 2016<br>Jan 1. – Mar. 15<br>Due April 15 | 2016<br>Apr. 1 – Jun. 30<br>Due July 15 | 2016<br>Jul 1. – Sep 30.<br>Due Oct. 15 | 2016<br>Oct. 1 – Dec. 1<br>Due Jan. 15 |
|--|------------------------------------|--|---|---|--|
|  |                                    | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| SHFL Entertainment   | <a href="#">December 23, 2013</a>  |  |   |   |  |
| Sightline Interactive LLC  | <a href="#">February 4, 2013</a>   |  |   |   |  |
| Silverpop Systems, Ltd.  | <a href="#">February 11, 2014</a>  |  |   |   |  |
| Silverstone Networks, Ltd.   | <a href="#">October 17, 2014</a>   |  | <a href="#">July 6, 2016</a>            | <a href="#">October 10, 2016</a>        | <a href="#">December 1, 2016</a>       |
| Skrill USA, Inc.   | <a href="#">September 2, 2014</a>  |  |   |   |  |
| Skyhook Wireless, Inc.   | <a href="#">February 4, 2014</a>   |  |   |   |  |
| Softcat, Ltd.  | <a href="#">March 31, 2014</a>     |  |   |   |  |
| Solve Media, Inc.  | <a href="#">March 26, 2014</a>     |  |   |   |  |
| Somo Global, Inc.  | <a href="#">March 20, 2014</a>     |  |   |   |  |
| Spielo International USA LLC & Spielo International Canada, ULC ( <b>Now operating under GTECH</b> ) | <a href="#">December 20, 2013</a>  |  |   |   |  |
| Spin Games LLC   | <a href="#">January 31, 2014</a>   | <a href="#">February 29, 2016</a>        | <a href="#">June 15, 2016</a>           | <a href="#">October 11, 2016</a>        | <a href="#">January 4, 2017</a>        |
| Sportech-NYX Gaming LLC  | <a href="#">April 14, 2014</a>     |  |   |   |  |
| SRC Security Research & Consulting GmbH  | <a href="#">March 25, 2014</a>     |  |   |   |  |
| Sweet Sounds, LLC  | <a href="#">January 16, 2015</a>   |  |   |   |  |
| Tealium, Inc.  | <a href="#">March 18, 2014</a>     |  |   |   |  |
| TechnoCom Corporation d/b/a LocationSmart  | <a href="#">January 28, 2014</a>   | <a href="#">April 7, 2016</a>            | <a href="#">July 13, 2016</a>           | <a href="#">October 17, 2016</a>        | <a href="#">January 6, 2016</a>        |
| TeleCheck Services, Inc.   | <a href="#">April 12, 2016</a>     | <a href="#">July 13, 2016</a>            |   | <a href="#">October 14, 2016</a>        |  |
| Testology, Ltd.  | <a href="#">September 15, 2015</a> |  |   |   |  |

| NAME  | INITIAL FILING                     | 2016<br>Jan 1. – Mar. 15<br>Due April 15 | 2016<br>Apr. 1 – Jun. 30<br>Due July 15 | 2016<br>Jul 1. – Sep 30.<br>Due Oct. 15 | 2016<br>Oct. 1 – Dec. 1<br>Due Jan. 15 |
|---|------------------------------------|--|---|---|--|
|   |                                    | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| Thawte, Inc.  | <a href="#">April 14, 2014</a>     |  |   |   |  |
| ThreatMetrix, Inc.  | <a href="#">February 11, 2014</a>  | <a href="#">April 1, 2016</a>            | <a href="#">July 6, 2016</a>            | <a href="#">October 6, 2016</a>         | <a href="#">January 5, 2017</a>        |
| Titan Outdoor LLC (Intersection Media)                            | <a href="#">February 15, 2014</a>  |  |   |   |  |
| Townsend and Oleary Entertainment, Inc.                           | <a href="#">January 25, 2016</a>   |  |   |   |  |
| TPMC Media Interests  | <a href="#">February 10, 2014</a>  |  |   |   |  |
| Trademob GmbH   | <a href="#">February 6, 2014</a>   |  |   |   |  |
| Tribal Worldwide  | <a href="#">April 11, 2014</a>     |  |   |   |  |
| Trixonite, Inc.   | <a href="#">March 27, 2014</a>     |  |   | <a href="#">October 15, 2016</a>        |  |
| Tropicana Atlantic City Corp., d/b/a/ Tropicana Casino and Resort | <a href="#">December 30, 2013</a>  | <a href="#">April 14, 2016</a>           | <a href="#">July 12, 2016</a>           | <a href="#">October 5, 2016</a>         | <a href="#">January 4, 2017</a>        |
| Trump Plaza Associates LLC  | <a href="#">December 27, 2013</a>  |  |   |   |  |
| Trump Taj Mahal Associates LLC                                    | <a href="#">December 27, 2013</a>  |  |   |   |  |
| TrustNet Ltd.   | <a href="#">March 23, 2014</a>     |  |   |   |  |
| Turn, Inc.  | <a href="#">July 2, 2015</a>       |  |   |   |  |
| Tune, Inc.  | <a href="#">September 16, 2015</a> |  | <a href="#">July 19, 2016</a>           | <a href="#">October 4, 2016</a>         | <a href="#">January 3, 2017</a>        |
| Two Plus Two Interactive LLC                                      | <a href="#">February 14, 2014</a>  | <a href="#">April 7, 2016</a>            | <a href="#">April 13, 2016</a>          |   | <a href="#">January 17, 2017</a>       |
| ValueClick International, Ltd.                                    | <a href="#">February 14, 2014</a>  |  |   |   |  |
| Vantiv Payment Systems LLC  | <a href="#">March 24 2014</a>      | <a href="#">April 25, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 11, 2016</a>        | <a href="#">January 16, 2017</a>       |
| VIP Casino Trips, LLC   | <a href="#">September 8, 2015</a>  |  |   |   |  |

| NAME                                 | INITIAL FILING                     | 2016<br>Jan 1. – Mar. 15<br>Due April 15 | 2016<br>Apr. 1 – Jun. 30<br>Due July 15 | 2016<br>Jul 1. – Sep 30.<br>Due Oct. 15 | 2016<br>Oct. 1 – Dec. 1<br>Due Jan. 15 |
|--------------------------------------|------------------------------------|--|---|---|--|
|                                      |                                    | 1 <sup>st</sup> Quarter                  | 2 <sup>nd</sup> Quarter                 | 3 <sup>rd</sup> Quarter                 | 4 <sup>th</sup> Quarter                |
| Virgin Enterprises Limited, London   | <a href="#">December 11, 2014</a>  | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           |   | <a href="#">January 15, 2017</a>       |
| Waterfall International, Inc.        | <a href="#">August 13, 2014</a>    |  |   |   |  |
| We! Ltd.                             | <a href="#">February 6, 2014</a>   |  |   |   |  |
| Web3 Ltd.                            | <a href="#">May 5, 2014</a>        |  |   |   |  |
| Webpals Marketing Systems (US), Ltd. | <a href="#">February 12, 2014</a>  |  |   |   |  |
| Wi Get Media AB                      | <a href="#">February 25, 2014</a>  |  |   |   |  |
| Williams Interactive LLC             | <a href="#">January 30, 2014</a>   |  |   |   |  |
| World Tavern Entertainment LLC       | <a href="#">February 4, 2014</a>   | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 6, 2016</a>         | <a href="#">January 11, 2017</a>       |
| Worldpay Limited                     | <a href="#">January 28, 2014</a>   |  |   |   |  |
| Wynn Resorts Interactive LLC         | <a href="#">December 30, 2013</a>  |  |   |   |  |
| XYverify Corp.                       | <a href="#">January 27, 2014</a>   |  |   |   |  |
| Yahoo, Inc.                          | <a href="#">February 13, 2014</a>  | <a href="#">April 15, 2016</a>           | <a href="#">July 15, 2016</a>           | <a href="#">October 14, 2016</a>        | <a href="#">January 14, 2017</a>       |
| Yashi, Inc.                          | <a href="#">September 3, 2014</a>  |  |   |   |  |
| Yelp, Inc.                           | <a href="#">September 17, 2014</a> |  |   |   |  |
| Yesup Ecommerce Solutions            | <a href="#">February 13, 2014</a>  |  |   |   |  |
| Zambezi Ink, Inc.                    | <a href="#">March 1, 2014</a>      |  |   |   |  |
| Zycko, Ltd.                          | <a href="#">April 9, 2014</a>      |  |   |   |  |