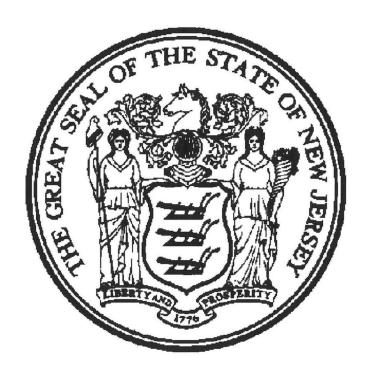
# STATE OF NEW JERSEY

### Division of Gaming Enforcement



Q4 2018 Internet Gaming Disclosure Statement

IMO AGS, LLC
CSIE Applicant VID 84127 / Log #340-50
and
IMO Cadillac Jack, Inc.
CSIE Applicant VID 86577 / Log #381-50

## INSTRUCTIONS FOR COMPLETING THE INTERNET GAMING DISCLOSURE STATEMENT

- 1. Pursuant to 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 of Gaming Enforcement (Division) no later than December 31, 2013. The filing shall disclose information regarding payment for professional services, the identity of the person making or receiving payment and the nature of the services provided in connection with the authorization or conduct of Internet gaming.
- 2. The initial Internet Gaming Disclosure Statement must disclose the required information from July 1, 2009 through the date of the initial statement.
- After December 31, 2013, each new applicant for any license, registration, permit or qualification must file an initial Internet Gaming Disclosure Statement with the application and quarterly thereafter.
- 4. After December 31, 2013, quarterly Internet Gaming Disclosure Statements are due to be filed with the Division in accordance with the following schedule:

First Quarter April 15
Second Quarter July 15
Third Quarter October 15
Fourth Quarter January 15

- 5. One (1) copy of the initial or quarterly Internet Gaming Disclosure Statement must be filed electronically at <a href="mailto:igdisclosure@njdge.org">igdisclosure@njdge.org</a>. Clicking on the "Submit" button after completing the form will enable its electronic filing.
- 6. Please disclose on Schedule A the required information concerning the person, entity or firm to whom any payment, remuneration, benefit or thing of value for professional services was made. For the purposes of this form, "professional services" include, but are not limited to, legal, consulting, lobbying, auditing, accounting, recruitment and referral services provided with regard to Internet gaming. Please disclose on Schedule B the required information concerning the person, entity or firm that offers such professional services with regard to Internet gaming from whom any payment, remuneration, benefit or thing of value was received.
- 7. Please be advised that pursuant to <u>N.J.S.A.</u> 5:12-74.1d(8), the information recorded on the Internet Gaming Disclosure Statement shall be made public by the Division.

### INTERNET GAMING DISCLOSURE STATEMENT

Filing Period:	☐ Initial	Quarterly								
	Name of person completing this form:									
Jason Cooper, Senior Compliance Manager										
Name and address of entity or person on whose behalf this form is being filed:										
Cadillac Jack, Inc. 2400 Commerce Ave., Suit Duluth, GA 30096	te 300-500 and	AGS LLC 5475 S. Decatur Blvd., Suite 100 Las Vegas, NV 89118								
Principal business or occu	Principal business or occupation of entity or person on whose behalf this form is being filed:									
Internet Gaming Provider										
Status of entity or person of	on whose behalf this fo	form is being filed:								
☐ License Holder ☑ Applicant										
The entity or person on whose behalf this form is being filed is a holder of or applicant for:										
Casino License										
☐ Casino Service Industry Enterprise License										
☐ Vendor Registration										
Permit										
Casino Key Employee License										
Casino Employee Registration										
Qualifer										
Other (Please specify)										

### **SCHEDULE A**

For an <u>initial</u> filing, all information disclosed must date from July 1, 2009 through the date of the initial filing. All subsequent filings must disclose quarterly information.

Please refer to paragraph 6 of the Instructions in completing this Schedule.

Name of the person, entity or firm to whom any payment, remuneration, benefit or thing of value for professional services was made	Amount of value of such payment(s), remuneration, benefit or thing of value	Date such payment(s), remuneration, benefit or thing of value was made	
See Attached Schedule A			

#### **SCHEDULE B**

For an <u>initial</u> filing, all information disclosed must date from July 1, 2009 through the date of the initial filing. All subsequent filings must disclose quarterly information.

Please refer to paragraph 6 of the Instructions in completing this Schedule.

Name of the person, entity or firm (offering professional services with regard to internet gaming) from whom any payment, remuneration, benefit or thing of value was received	Amount of value of such payment(s), remuneration, benefit or thing of value	Date such payment(s), remuneration, benefit or thing of value was made	
Does Not Apply			

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are wilfully false, I am subject to punishment.

Name of person certifying this form: Jason Cooper

Title: Senior Compliance Manager

Date: January 11, 2019

Submit Form

Print Form

#### AGS LLC Schedule A - Q4 ' 18

**US\$ Amount Paid** 

		th	rough 1/1/18 -	Q	1'18 Amount			
Туре	Consultant		12/31/18		Paid	Service Description	Date	Comments
Vendor 212459	Ingenuity	\$	-	\$	-	Game Conversion	10/1/18-12/31/18	
Vendor 212445	Intertek	\$	91,549.50		30,150.00	Game Conversion	10/1/18-12/31/18	
	Brownstein Hyatt							
Vendor 201124	Farber Schreck, LLP	\$	13,791.49	\$	2,271.78	Professional Services - Legal	10/1/18-12/31/18	
Vendor 210357	Fox Rothschild LLP	\$		\$	-	Professional Services - Legal	10/1/18-12/31/18	