

## INTERNET GAMING DISCLOSURE STATEMENT

Filing Period:             Initial             Quarterly

Name of person completing this form:

Jonathan Genovese

Name and address of entity or person on whose behalf this form is being filed:

Vantiv Payment Systems, LLC, 8500 Governors Hill Drive, Symmes TWP, OH 45249

Principal business or occupation of entity or person on whose behalf this form is being filed:

Payment Card Processing

Status of entity or person on whose behalf this 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 initial 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	Reason or purpose for the procurement of professional services
Venable LLC	\$7745.00	12/26/2013	Legal Services
Kaempfer Crowell	\$841.50	07/31/2013	Legal Services

## SCHEDULE B

*For an initial 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	Reason or purpose such payment(s), remuneration, benefit or thing of value was received

***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.***

\_\_\_\_\_  
Signature of person completing this form

\_\_\_\_\_  
Date

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