

Pinnacle

Entertainment®

VENDOR COMPLIANCE AFFIDAVIT

No elected public official shall engage in any business activity with a licensee except as a patron. The statute defines "business activity" to include, but not to be limited to contracts:

1. For the sale or purchase of goods, merchandise, and services;
2. To provide or receive legal services, advertising, public relations, or any business or personal services;
3. For the listing, purchase or sale of immovable property or options or real rights relating thereto; or
4. Modifying ownership or possessory interest in stocks, bonds, securities, or any financial instruments.

Louisiana Properties Certification:

The Louisiana Department of Public Safety and Corrections, Office of the State Police Riverboat Gaming Division, as provided in Louisiana Administrative Code 42:2108, requires that all suppliers and/or vendors of goods and services to the Pinnacle, in excess of \$200,000 in any calendar year, file a permit application, along with the appropriate fee, and obtain approval preceding any business transaction exceeding permit thresholds. **In order to facilitate compliance with Louisiana law, no business activity will be conducted by Pinnacle with any vendor whose gross sales exceed \$150,000 during the calendar year until permit approval by the Riverboat Gaming Division.**

Signature below certifies:

*Additionally, I hereby acknowledge that no payments for goods and/or services received by Pinnacle will be made by Pinnacle to me, or the entity submitting this application in excess of \$150,000, regardless of whether or not goods or services have been provided to Pinnacle, in any calendar year, without a valid Non-gaming Supplier Permit and I hereby release and hold Pinnacle harmless for failure to pay any such amounts in excess of \$150,000 until such time as a Non-Gaming Supplier Permit is obtained, unless I meet the requirements of a non-gaming supplier who is deemed to have been waived by the board and division from the necessity of obtaining a non-gaming suppliers permit pursuant to Louisiana Administrative Code 42:2108.

Missouri Properties Certification:

In order to assure full compliance with this requirement, each of the vendors that have transacted business with Lumière Place, or River City since March 1, 2007, execute this affidavit and return to Pinnacle Entertainment at the address below.

Signature below certifies:

*Furthermore I certify that no owner, officer or other principle person involved in management of this entity is involved or has been involved in any criminal activity which may preclude doing business with an operator licensed by the Missouri Gaming Commission, pursuant to Missouri Regulation 11 CSR 45-5.053(E).

I hereby certify that no elected official has any ownership, entitlement to profits, employment or representative status or other interests of any kind with the below with me and/or the business entity identified below. I further certify that no elected public official has received any portion of any funds that or the business entity identified below have received from Pinnacle.

Company Name: _____

Doing Business As: _____

Address: _____

Phone: _____ Fax: _____

Signature: _____

Name: _____

Title/Position: _____ Date: ____/____/____