



# PCI COMPLIANCE Validation Certificate

Legal Entity: Resort Entertainment  
MIDs Included in Assessment: 271501864240  
Merchant Officer Attesting to Compliance: Darren Seiden  
Merchant Officer Title: CEO

Self Assessment Questionnaire (SAQ) Group: C  
SAQ Version Completed: 2.0  
Date SAQ Completed: May 27, 2011  
Vulnerability Scan Status: Passed  
Date of Vulnerability Scan: May 31, 2011  
Approved Scanning Vendor (ASV): ComplyGuard  
Expiration Date: August 31, 2011

**Provided by**



**Partnered with**



\*This certification is based on the above listed merchant's completion and attestation of the PCI Self Assessment Questionnaire and vulnerability scan results if applicable. For merchants that require scanning, compliant vulnerability scans are required quarterly to maintain compliance. This certificate does not mean the merchant's systems are invulnerable to unauthorized access. This certificate reflects the merchant's attested compliance on the date of attestation and that the merchant understands that s/he must maintain PCI compliance at all times. No representation is made as to the security of the merchant's systems by PowerPay or CSRSI, or any of their subsidiaries.