

**Disclosure Pursuant to the  
City of Pasadena Taxpayer Protection Amendment**

**Pasadena City Charter, Article XVII**

Contractor/Organization hereby discloses its trustees, directors, partners, officers, and those with more than 10% equity, participation, or revenue interest in Contractor/Organization, as follows:  
*(If printing, please print legibly. Use additional sheets as necessary.)*

<b>1. Contractor/Organization Name:</b> IPT LLC d.b.a. Paylock
<b>2. Type of Entity:</b> <input checked="" type="checkbox"/> non-government <input type="checkbox"/> nonprofit 501(c)(3), (4), or (6)

**3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:**

MATTHEW E. SILVERMAN, OFFICER  
PAUL L. CHIAFULLU JR., OFFICER  
BRIAN P. LAUDUCCI, OFFICER

---

**4. Names of those with more than a 10% equity, participation or revenue interest in Contractor/Organization:**

IPT HOLDINGS, LLC  
PAYLOCK, INC.

---

Prepared by: DORFEN GROSSAGE  
Title: DIRECTOR, COMPLIANCE  
Phone: 908 595 6900  
Date: 01/03/2017