2.1 Cont'd List the entity or entities licensed by the Board with whom the Applicant intends to conduct or is currently conducting business within the Michigan gaming market:

Entity Name Entity Type (Casino/Tribe/Platfor		
	Provider/Supplier/Fantasy Contest Operator)	

2.4 Cont'd Are there any distributors, sales representatives, individuals, or business entities that formally or informally distribute, market, or represent goods/services produced/rendered by Applicant?

Distributor/Representative Name	Address	Phone Number
		Ext.
		Ext.
		Ext.
		Ext.
		Ext.
		Ext.
		Ext.
		Ext.
		Ext.
		Ext.
		Ext.
		Ext.

3.2 Cont'd Does Applicant have beneficial ownership of 5% or more in any other business?

Business Name	US State or Country of Incorporation or Registration	Beneficial Ownership %

4.1 Cont'd Is Applicant subject to regulation by a public agency in the state of Michigan or any other jurisdiction?

Name and Location of Public Agency	Type of Regulation	License/ID Number

4.2 Cont'd Has Applicant ever (initial application) or since its last application (renewal application) applied in any jurisdiction for a license, permit, or other authorization to participate in lawful gaming operations (including, but not limited to, fantasy contests, manufacture or distribution of gaming supplies, casino gaming, horse racing, dog racing, parimutuel operations, lottery, sports betting or internet gaming)?

Name and Location of Regulatory Agency	Type of Gaming Activity	License / ID Number

5.1 Cont'd Has the Applicant ever (initial application) or since its last application (renewal application) been involved in any of the following criminal offense (felony/misdemeanor) scenarios under the laws of any jurisdiction?

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition
	-	
	_	

Offense Category	Incident Date	Disposition Date
Court Name and Location	Incident Description	Disposition

6.1 Cont'd Provide the following details for each bank, credit union, brokerage, or other deposit accounts held by the Applicant during the last five years. Applies to domestic and international accounts either held in its own name or under its direct/indirect control:

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

6.2 Cont'd Provide the following details for each loan account of the Applicant. Applies to domestic and international accounts funded either by individuals or institutions:

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
		Current Balance	

Debt Holder Name and Address	Loan Purpose	Loan Type
		Origination Date
		Loan Maturity Date
		Initial Loan Amt
		Current Balance

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
		Current Balance	

Debt Holder Name and Address	Loan Purpose	Loan Type
		Origination Date
		Loan Maturity Date
		Initial Loan Amt
		Current Balance

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
	1	Current Balance	

Debt Holder Name and Address	Loan Purpose	Loan Type
		Origination Date
		Loan Maturity Date
		Initial Loan Amt
		Current Balance

7.1 Cont'd Has the Applicant ever (initial application) or since its last application (renewal application) filed for bankruptcy?

Filing Date	Name and Court Location	Case Number	Disposition

7.2 Cont'd: Has the Applicant ever (initial application) or since its last application (renewal application) filed or had filed against it a proceeding or been involved in any formal process to adjust, defer, suspend, or otherwise workout payment of debt?

Filing Date	Name and Court Location	Case Number	Disposition
		—	
		—	

7.5 Cont'd Has Applicant been issued notice of disciplinary actions or notice of investigation by a government entity?

Disciplinary Action, or Notice of Investigation	Date	Summary

7.7 Cont'd Does Applicant, or any of its qualifying business or key persons have any outstanding tax liabilities with any taxing authority?

Entity	Description toward Resolution
Taxing Agency	
Outstanding Balance	
As of Date	

Entity	Description toward Resolution
Taxing Agency	
Outstanding Balance	
As of Date	

Entity		Description toward Resolution
Taxing Agency		
Outstandir	ng Balance	
As of Date		

Entity	Description toward Resolution
Taxing Agency	
Outstanding Balance	
As of Date	

Entity		Description toward Resolution
Taxing Agency		
Outstand	ing Balance	
As of Dat	e	

7.8 Cont'd During the last 5 years, has Applicant been notified by a public body of any tax-related issue(s) regarding the payment of any tax required under federal, state, or local law—including but not limited to a tax audit?

Taxing Agency	Тах Туре	Date of Taxing Period	Amount (USD or other local currency)

7.10 Cont'd Has Applicant had any securities or debt offerings suspended from trading or had any action against it by any financial regulatory agency?

7.11 Cont'd Do any of the scenarios identified in the application apply to Applicant or any of its key persons or qualifying businesses in any jurisdiction?

Case Title/Caption		
Docket/Case Number		
Name/Location of Court Involved	Involved Parties	Nature of Claim(s)

Case Title/Caption		
Docket/Case Number		
Name/Location of Court Involved	Involved Parties	Nature of Claim(s)

Case Title/Caption			
Docket/Case Number			
Name/Location of Court Involved		Involved Parties	Nature of Claim(s)

Case Title/Caption			
Docket/Case Number			
Name/Location of Cour	t Involved	Involved Parties	Nature of Claim(s)

8.1 Cont'd Please identify all key persons and qualifying businesses of the Applicant per requirements detailed in the application:

Individual or Entity	
Beneficial	Address
Ownership %	
Relationship to Applicant	
Applicant	
Applicable Board	
Committee(s)	

Individual or Entity	
Beneficial	Address
Ownership %	
Relationship to	
Applicant	
Applicable Board	
Committee(s)	

Individual or Entity	
Beneficial Ownership %	Address
Relationship to Applicant	
Applicable Board Committee(s)	

Individual or Entity	
Beneficial Ownership %	Address
Relationship to Applicant	
Applicable Board Committee(s)	

Individual or Entity	
Beneficial	Address
Ownership %	
Relationship to	
Applicant	
Applicable Board	
Committee(s)	
.,	