

ADDITIONAL TABLE

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/Platform Provider/Supplier/Fantasy Contest Operator)

ADDITIONAL TABLE

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. <input style="width: 50px;" type="text"/>
		Ext. <input style="width: 50px;" type="text"/>
		Ext. <input style="width: 50px;" type="text"/>
		Ext. <input style="width: 50px;" type="text"/>
		Ext. <input style="width: 50px;" type="text"/>
		Ext. <input style="width: 50px;" type="text"/>
		Ext. <input style="width: 50px;" type="text"/>
		Ext. <input style="width: 50px;" type="text"/>

ADDITIONAL TABLE

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 %

ADDITIONAL TABLE

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

ADDITIONAL TABLE

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, pari-mutuel operations, lottery, sports betting or internet gaming)?

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

ADDITIONAL TABLE

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	

ADDITIONAL TABLE

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

ADDITIONAL TABLE

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	
		Current Balance	

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

ADDITIONAL TABLE

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		
Outstanding Balance		
As of Date		

Entity		Description toward Resolution
Taxing Agency		
Outstanding Balance		
As of Date		

Entity		Description toward Resolution
Taxing Agency		
Outstanding Balance		
As of Date		

ADDITIONAL TABLE

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 Court Involved	Involved Parties	Nature of Claim(s)	

ADDITIONAL TABLE

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 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 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 Ownership %		Address
Relationship to Applicant		
Applicable Board Committee(s)		