

Submit as Exhibit VI.L. a list of names, titles, addresses and telephone numbers of any Public Officials or officers or employees of any governmental entity, and Immediate Family Member(s) of said Public Officials, officers or employees, who, directly or indirectly, own any financial interest in, have any beneficial interest in, are the creditors of, hold any debt instrument issued by, or hold or have an interest, direct or indirect, in any contractual or service relationship with the Applicant, the Manager or their Affiliates. Also submit a statement listing all persons and entities not listed in the immediately preceding sentence who or that have any arrangement, written or oral, to receive any compensation from anyone in connection with the Application, the RFA process or obtaining of a License from the State, describing the nature of the arrangement, the service to be provided and the amount of such compensation, whether actual or contingent.

To the best of our knowledge, no Public Officials or officers or employees of any governmental entity, or Immediate Family Member(s) of said Public Officials, officers or employees, directly or indirectly, own any financial interest in, have any beneficial interest in, are the creditors of, hold any debt instrument issued by, or hold or have an interest, direct or indirect, in any contractual or service relationship with Montreign Operating Company, LLC or its Affiliates. Additionally, to the best of our knowledge, no such persons or entities have any arrangement, written or oral, to receive any compensation from anyone in connection with Montreign's Application, the RFA process or Montreign obtaining a License from the State.



The only persons and entities who or that have any arrangement, written or oral, to receive any compensation in connection with Montreign's Application, the RFA process or Montreign obtaining a License from the State are the consultants and other professionals disclosed in Exhibit VI.I., all of whom are being compensated, in the ordinary course, on a flat fee or hourly basis. No such persons' or entities' compensation is contingent on Montreign obtaining a License from the State.¹

¹ There are some consultants and professionals who will be compensated for any work they perform, but whose further compensation is dependent upon Montreign's receipt of a License. Nevertheless, to the extent the compensation for these consultants and professionals is continuing, such compensation will be on a flat fee or hourly basis.