

Submit as Exhibit VI.D. the type of business entity under which the Applicant and, if applicable, the Manager, is formed (e.g., corporation, limited liability company, partnership, etc.), the state (or other jurisdiction) of formation and the Federal Tax Identification Number. Also, attach evidence of existence or formation as an entity (e.g., a certificate of good standing) as of a date not earlier than ten (10) days prior to the submission of the Application.



Montreign Operating Company, LLC is a New York limited liability company. Its Federal Tax Identification Number is 47-1074998. Also, attached as Attachment VI. D.-1 is a Certificate of Good Standing for Montreign on June 20, 2014.

Montreign will own, operate and manage the Montreign Resort Casino, including its entire gaming area. Accordingly, there is no Manager of the Montreign Resort Casino that is different from the Applicant.



