

4. Provide a detailed plan of operation including, but not limited to, the following:
 - a. A feasibility study demonstrating the revenues and the costs expected in connection with providing services to the North Dakota simulcast system, i.e., pro forma operating statement for the anticipated license year.
 - b. The number of days the facility will operate per week.
 - c. A statement characterizing the type and level of racing signals to be offered, i.e., a projection of specific signals to be offered in each of the quarters of the license year.
 - d. NOTE: Applicant may be required, after consideration of applications by the North Dakota Racing Commission, to submit an independent CPA audit including a “going concern” statement at the previous year end prior to issuance of license.

9. Provide a blank copy of the service agreement to be used between the service provider and all anticipated simulcast sites licensed by the North Dakota Racing Commission.
 - a. Provide specific information regarding costs or benefits anticipated for each individual simulcast site licensed by the North Dakota Racing Commission and operating as part of the applicant's service network (express in dollars or percentages). Responses must include, but are not limited to, the following:
 1. Portion of the handle distributed to licensed site operators.
 2. Decoder cost obligations accruing to the applicant and to licensed site operators.
 3. Program cost obligations accruing to the applicant and to licensed site operators.
 4. Equipment located at the simulcast site; purchase cost (estimate) or lease. Identify whether the cost will accrue to the site operator or the applicant in whole or in part.
 5. Other costs or fees assessed directly to licensed site operators by the service provider.

10. Financial statement of the applicant including, but not limited to, the following:
 - a. Balance sheet thru the quarters:
 - ended June 30 of the current year
 - ended June 30 of the previous year
 - ended June 30 of two (2) years previous
 - b. Income and expense statements thru the quarter ended June 30 of the current year and for the year ended previous December 31.
 - c. Copies of any loans or other operating agreements between the applicant and persons or entities having a proprietary or other interest in the applicant which are not reflected in the applicant's financial statement.
11. Authorization from the applicant and persons or entities having a proprietary interest to obtain credit reports from bureaus, lenders, suppliers, and vendors.
12. A statement of the applicant's history and experience in racing and wagering activities. This statement must include any rulings, fines, penalties, or investigations in regard to the applicant or principal officers of the applicant.

