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HOLLYWOOD CASINO-AURORA, INC.

2013

5.1 Responses

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**HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(1)**

**NAME, BUSINESS ADDRESS AND BUSINESS TELEPHONE NUMBER OF THE
LICENSEE.**

The name, business address and business telephone number of the Licensee are as follows:

Hollywood Casino-Aurora, Inc.
49 West Galena Boulevard
Aurora, Illinois 60506
(630) 801-7245

**HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(2)**

IDENTIFICATION OF THE LICENSEE INCLUDING, IF THE LICENSEE IS NOT AN INDIVIDUAL, THE STATE OF INCORPORATION OR REGISTRATION, THE CORPORATE OFFICERS, AND THE IDENTITY OF ALL SHAREHOLDERS OR PARTICIPANTS.

The following is a description of the name, jurisdiction of incorporation, officers, directors and shareholders of the Licensee:

- (1) Name: Hollywood Casino-Aurora, Inc.;
- (2) Jurisdiction of Incorporation: Illinois;
- (3) Officers:
 - Peter M. Carlino - Chairman of the Board and Chief Executive Officer
 - Timothy J. Wilmott - President, Chief Operating Officer and Assistant Secretary
 - Himbert J. Sinopoli - Vice President and General Manager
 - Melonie Johnson - Vice President of Finance & Administration, Secretary
- (4) Directors:
 - Peter M. Carlino
 - Timothy J. Wilmott
- (5) Sole Shareholder: Hollywood Casino Corporation
 - Penn National Gaming, Inc.

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(3)

IDENTIFICATION OF ANY BUSINESS, INCLUDING, IF APPLICABLE, THE STATE OF INCORPORATION OR REGISTRATION, IN WHICH THE LICENSEE OR ITS SPOUSE OR CHILDREN HAS AN EQUITY INTEREST OF 5% OR MORE AND, IF APPLICABLE, ANY OTHER CORPORATION, PARTNERSHIP OR BUSINESS ENTITY IN WHICH THE LICENSEE HAS AN EQUITY INTEREST OF 5% OR MORE, INCLUDING, IF APPLICABLE, THE STATE OF INCORPORATION OR REGISTRATION.

The Licensee, Hollywood Casino-Aurora, Inc. does not have a 5% or more equity interest in any business, corporation, partnership or business entity.

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(4)

STATEMENT AS TO WHETHER THE LICENSEE HAS BEEN INDICTED, CONVICTED, PLED GUILTY OR NOLO CONTENDERE, OR FORFEITED BAIL CONCERNING ANY CRIMINAL OFFENSE, EITHER FELONY OR MISDEMEANOR, UNDER THE LAWS OF ANY JURISDICTION.

The Licensee, Hollywood Casino-Aurora, Inc., has not been indicted, convicted, pled guilty or nolo contendere, or forfeited bail concerning any criminal offense, either felony or misdemeanor, under the laws of any jurisdiction.

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S APPLICATION FOR RENEWAL
SECTION 5.1(a)(5)

STATEMENT AS TO WHETHER THE LICENSEE HAS HAD ANY LICENSE OR CERTIFICATE ISSUED BY A LICENSING AUTHORITY IN ILLINOIS OR ANY OTHER JURISDICTION DENIED, RESTRICTED OR CONDITIONED, SUSPENDED, REVOKED OR NOT RENEWED AND A STATEMENT DESCRIBING THE FACTS AND CIRCUMSTANCES CONCERNING THE DENIAL, RESTRICTION, SUSPENSION, REVOCATION OR NON-RENEWAL, INCLUDING THE LICENSING AUTHORITY, THE DATE EACH SUCH ACTION WAS TAKEN, AND THE REASON FOR EACH SUCH ACTION.

The Licensee, Hollywood Casino-Aurora, Inc. has not had any license or certificate issued by a licensing authority in Illinois or any other jurisdiction denied, restricted or conditioned, suspended, revoked or not renewed.

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(6)

STATEMENT AS TO WHETHER THE LICENSEE HAS EVER FILED OR HAD FILED AGAINST IT A PROCEEDING IN BANKRUPTCY OR HAS EVER BEEN INVOLVED IN ANY FORMAL PROCESS TO ADJUST, DEFER, SUSPEND OR OTHERWISE WORK OUT THE PAYMENT OF ANY DEBT, INCLUDING THE DATE OF FILING, THE NAME AND LOCATION OF THE COURT, THE CASE AND THE NUMBER OF THE DISPOSITION.

Hollywood Casino-Aurora, Inc. has not filed or had filed against it a proceeding in bankruptcy and has not been involved in any formal process to adjust, defer, suspend or otherwise work out the payment of any debt.

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(7)

STATEMENT AS TO WHETHER THE LICENSEE HAS BEEN SERVED WITH A COMPLAINT OR OTHER NOTICE FILED WITH ANY PUBLIC BODY, REGARDING THE DELINQUENCY IN THE PAYMENT OF, OR A DISPUTE OVER THE FILINGS CONCERNING THE PAYMENT OF, ANY TAX REQUIRED UNDER FEDERAL, STATE OR LOCAL LAW, INCLUDING THE AMOUNT, THE TYPE OF TAX, THE TAXING AGENCY AND THE TIME PERIODS INVOLVED.

- **W-2G/1099 TIN mismatches (2010):** In October 2011, the IRS forwarded a notice of possible missing/mismatched TINs on W-2G/1099s issued for 2010 and proposed a \$16,700 Penalty. In accordance with IRS regulations, we have issued the required B-notices (backup withholding letters) by December 31, 2011.

**HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(8)**

STATEMENT LISTING THE NAMES AND TITLES OF ALL PUBLIC OFFICIALS OR OFFICERS OF ANY UNIT OF GOVERNMENT, AND RELATIVES OF SAID PUBLIC OFFICIALS OR OFFICERS WHO, DIRECTLY OR INDIRECTLY, OWN ANY FINANCIAL INTEREST IN, HAVE ANY BENEFICIAL INTEREST IN, ARE THE CREDITORS OF OR HOLD ANY DEBT INSTRUMENT ISSUED BY, OR HOLD OR HAVE ANY INTEREST IN ANY CONTRACTUAL, OR SERVICE RELATIONSHIP WITH THE LICENSEE.

Hollywood Casino-Aurora, Inc. is not aware of any public officials or officers of any unit of government, or relatives of said public officials or officers who, directly or indirectly, own any financial interest in, have any beneficial interest in, are the creditors of or hold any debt instrument issued by, or hold or have any interest in any contractual or service relationship with, Hollywood Casino-Aurora, Inc.

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(9)

STATEMENT AS TO WHETHER THE LICENSEE HAS MADE, DIRECTLY OR INDIRECTLY, ANY POLITICAL CONTRIBUTION, OR ANY LOANS, DONATIONS OR OTHER PAYMENTS, TO ANY CANDIDATE OR OFFICE HOLDER, OR CAMPAIGN FUND FOR THE BENEFIT OF A CANDIDATE OR OFFICE HOLDER WITHIN 5 YEARS FROM THE DATE OF THIS FORM, INCLUDING THE CANDIDATE OR OFFICE HOLDER'S NAME, AMOUNT, METHOD OF PAYMENT, AND DATE OF PAYMENT.

Attached hereto is a list of political contributions made by Hollywood Casino - Aurora, Inc. since its last Owner's License filing in August 2012. Such contributions were made with corporate checks from the parent company, Penn National Gaming. Other than the contributions listed therein, Licensee has not made loans, donations or other payments to candidates or office holders during this licensure period.

Political Contributions for License Period 8/1/12 - 7/31/13 – Attached.

Also attached hereto please find Hollywood Casino-Aurora, Inc., political contributions for the license years, 2009, 2010, 2011, 2012 and 2013.

**POLITICAL CONTRIBUTIONS
FOR THE TWELVE MONTHS ENDING JULY 31, 2013**

<u>RECIPIENT</u>	<u>TOTAL</u>
Cullerton, John	1,667
Cross, Tom (Citizens to Elect)	1,667
Radagno, Christine (Citizens for)	1,667
Holmes, Linda (Citizens for)	1,667
McGuire, Pat (for IL Senate)	1,667
Haine, Bill (Friends of)	667
Chapa-LaVia, Linda (Friends of)	1,667
Lang, Lou (Citizens for)	167
Syverson, Dave (for Senate)	167
Saviano, Skip (Friends of)	1,333
Democratic Party of Illinois	1,667
House Republican Organization	833
Illinois Senate Democratic Victory Fund	1,667
Republican State Senate Committee	1,667
Beiser, Daniel (Citizens for)	167
Rezin, Sue (Friends of)	667
Acevedo, Edward (Citizens for)	167
Burke, Daniel (Committee to Elect)	333
Dillard, Kirk (Citizens for)	833
Hatcher, Kay	333
Kotowski, Dan (for IL Senate)	833
Munoz, Tony (Citizens for)	333
Schmitz, Timothy (Friends of)	333
Senger, Darlene (Committee to Elect)	167
Connelly, Mike	833
Sandack, Ron (Citizens to Elect)	333
Raoul, Kwame (Friends of)	333
Forby, Gary (Campaign Fund)	333
Burke, Kelly (Friends of)	333
Phelps, Brandon (for State Representative)	333
Lily, Camille (Friends of)	333
Durkin, Jim (Citizens for)	333
McAuliffe, Mike (Citizens for)	333
Kosel, Renee (Friends of)	667
Reboletti, Dennis (Citizens for)	333
Harmon, Don (Friends of)	333
Oberweis, Jim (Friends of)	333
Thapedi, Andre' (Citizens to Elect)	333
Watson, Jim (Citizens for)	167
Mautino, Frank (Committee for)	167
Crespo, Fred (Citizens for)	167
Noland, Michael (Citizens for)	833
Madigan, Mike (Friends of)	3,333
McConnaughay, Karen (Citizens for)	333
Roth, Pam (Friends of)	167
	<u>33,000</u>

HOLLYWOOD CASINO - AURORA
SUMMARY OF POLITICAL CONTRIBUTIONS - CASH BASIS (76080-1000)
FOR THE TWELVE MONTHS ENDING JULY 31, 2012

<u>RECIPIENT</u>	<u>TOTAL</u>
Acevedo, Edward (Citizens for)	167
Beiser, Dan (Citizens for)	167
Burke, Dan (Committee to Elect)	333
Burke, Kelly	333
Chapa LaVia, Linda (Friends of)	1,667
Clayborne, James (Friends of)	1,167
Connelly, Mike	833
Cross, Tom (Citizens to Elect)	1,667
Cullerton, John (Citizens for)	1,667
Democratic Party of Illinois	1,667
Dillard, Kirk (Citizens for)	1,000
Durkin, Jim (Citizens for)	333
Forby, Gary (Campaign Fund)	167
Haine, Bill (Friends of)	833
Harmon, Don (Friends of)	333
Hatcher, Kay (Friends of)	333
Holmes, Linda (Citizens for)	1,667
House Republican Organization	833
Illinois Senate Democratic Victory Fund	1,667
Kosel, Renee (Friends for)	667
Kotowski, Dan (for IL Senate)	833
Lang, Lou (Citizens for)	167
Lilly, Camille (Friends of)	333
Madigan, Mike (Friends of)	3,333
Mautino, Frank (Committee for)	167
McAuliffe, Michael (Citizens for)	333
Munoz, Tony (Citizens for)	333
Noland (Citizens for)	667
Phelps, Brandon (for State Representative)	333
Radogno, Christine (Citizens for)	1,667
Ramey, Randy (Citizens to Elect)	333
Raoul, Kwame (Friends of)	333
Reboletti, Dennis (Citizens for)	333
Republican State Senate Campaign Committee	1,167
Sandack, Ron (Citizens to Elect)	833
Saviano, Skip (Friends of)	1,333
Schmitz, Tim (Friends of)	333
Senger, Darlene (Citizens to Elect)	167
Sullivan, Ed (Citizens for)	167
Syverson, Dave (for Senate)	167
Thapedi, Andre (Citizens to Elect)	333
Watson, Jim (Citizens for)	167
Wilhelmi, AJ (Friends of)	<u>1,667</u>
TOTAL	<u>33,000</u>

All of these contributons were paid by Penn and charged to HCA

HOLLYWOOD - SINO - AURORA
 SUMMARY - POLITICAL CONTRIBUTIONS (76080-1000) - CASH BASIS
 FOR THE TWELVE MONTHS AUGUST 2010 THROUGH JULY 2011

RECIPIENT	TOTAL
Acevedo, Edward (Citizens for)	167
Beaubien, Mark (Citizens for)	167
Beiser, Dan (Citizens for)	333
Bond, Michael (for Senate)	167
Burke, Dan (Committee to Elect)	333
Chapa LaVia, Linda (Friends of)	1,667
Clayborne, James (Friends of)	667
Connelly, Mike	167
Cross, Tom (Citizens to Elect)	2,667
Cullerton, John (Citizens for)	3,333
Democratic Party of Illinois	833
Dillard, Kirk (Citizens for)	167
Durkin, Jim (Citizens for)	333
Haine, Bill (Friends of)	1,667
Harmon, Don (Friends of)	333
Hatcher, Kay (Friends of)	167
Hoffman, Jay (Committee to Elect)	333
Holmes, Linda (Citizens for)	1,667
House Republican Organization	833
Illinois Senate Democratic Victory Fund	833
Kosel, Renee (Friends for)	667
Lang, Lou (Citizens for)	333
Link, Terry (Friends of)	333
Madigan, Mike (Friends of)	3,333
Mantino, Frank (Committee for)	167
McAulliffe, Michael (Citizens for)	333
McCarthy, Kevin (Voters for)	333
Millner, John (Friends of)	333
Munoz, Tony (Citizens for)	333
Phelps, Brandon (for State Representative)	333
Radogno, Chirstina (Citizens for)	2,667
Ramney, Randy (Citizens to Elect)	167
Racul, Kwame (Friends of)	333
Rebolletti, Dennis (Citizens for)	333
Reitz, Dan (Friends for)	333
Republican State Senate Campaign Committee	833
Risinger, Dale (Citizens for)	333
Saviano, Skip (Friends of)	333
Schmitz, Tim (Friends of)	1,333
Senger, Darlene (Citizens to Elect)	333
Sullivan, Ed (Citizens for)	167
Syverson, Dave	167
Watson, Jim (Citizens for)	667
TOTAL	167

* Paid by Penn and charged to HCA via intercompany

HOLLYWOOD ASINO - AURORA
 SUMMARY POLITICAL CONTRIBUTIONS (76080-1000)
 FOR THE TWELVE MONTHS AUGUST 1, 2009 THROUGH JULY 31, 2010

RECIPIENT	AMOUNT	TOTAL
Acevedo, Edward (Citizens for)	167	167
Beaubien, Mark (Citizens for)	167	167
Belier, Dan (Citizens for)	333	333
Bond, Michael (for Senate)	167	167
Burke, Dan (Committee to Elect)	167	167
Chapa LaVia, Linda (Friends of)	1,667	1,667
Chapin, Rose (Friends of)	0	0
Clayboime, James (Friends of)	333	333
Cross, Tom (Citizens to Elect)	2,667	2,667
Cullerton, John (Citizens for)	3,333	3,333
DeLeo, James (Committee to Elect)	1,667	1,667
Democratic Party of Illinois	833	833
Dillard, Kirk (Citizens for)	167	167
Durkin, Jim (Citizens for)	333	333
Forby, Gary (Campaign Fund)	167	167
Haine, Bill (Friends of)	1,667	1,667
Harmon, Don (Friends of)	333	333
Hoffman, Jay (Committee to Elect)	333	333
Holmes, Linda (Citizens for)	1,667	1,667
House Republican Organization	833	833
Illinois Senate Democratic Victory Fund	833	833
Kosel, Renee (Friends for)	333	333
Lang, Lou (Citizens for)	333	333
Link, Terry (Friends of)	333	333
Madigan, Mike (Friends of)	3,333	3,333
Mautino, Frank (Committee for)	167	167
McAuliffe, Michael (Citizens for)	833	833
McCarthy, Kevin (Voters for)	333	333
Millner, John (Friends of)	333	333
Munoz, Tony (Citizens for)	333	333
Phelps, Brandon (for State Representative)	333	333
Radogno, Christine (Citizens for)	2,667	2,667
Raoul, Kwame (Friends of)	333	333
Reboletti, Dennis (Citizens for)	333	333
Reitz, Dan (Friends for)	333	333
Republican State Senate Campaign Committee	833	833
Risinger, Dale (Citizens for)	333	333
Saviano, Skip (Friends of)	1,333	1,333
Schmitz, Tim (Friends of)	333	333
Senger, Darlene (Committee to Elect)	167	167
Watson, Jim (Citizens for)	167	167
Wilhelmi, AJ (Friends of)	3,333	3,333
General accrual	(11,458)	(11,458)
TOTAL	22,709	22,709

* Paid by Penn and charged to HCA via intercompany

**HOLLYWOOD CASINO - AURORA
SUMMARY OF POLITICAL CONTRIBUTIONS (76080-1000)
FOR THE TWELVE MONTHS AUGUST 1, 2008 THROUGH JULY 31, 2009**

Madigan, Mike (Friends of)

3,333

**HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(A)(10)**

**NAME AND BUSINESS TELEPHONE NUMBER OF THE COUNSEL
REPRESENTING THE LICENSEE IN MATTERS BEFORE THE BOARD.**

The following is the name and business telephone number of the counsel representing Hollywood Casino-Aurora, Inc. in matters before the Illinois Gaming Board.

Shefsky & Froelich Ltd.
Cid Froelich, Attorney at Law
Paul Jenson, Attorney at Law
444 N. Michigan Avenue
Chicago, IL 60611
(312) 527-4000

SECTION 5.1(a)(10)

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL
SECTION 5.1(a)(11)

- (A) **APPROVED RIVERBOAT GAMING OPERATION, INCLUDING THE TYPE OF BOAT, HOME DOCK LOCATION;**
- (B) **EXPECTED ECONOMIC BENEFIT TO THE COMMUNITY;**
- (C) **ACTUAL NUMBER OF EMPLOYEES;**
- (D) **STATEMENT REGARDING COMPLIANCE WITH FEDERAL AND STATE AFFIRMATIVE ACTION GUIDELINES;**
- (E) **PROJECTED OR ACTUAL ADMISSIONS AND PROJECTED OR ACTUAL ADJUSTED GROSS GAMING RECEIPTS.**

(A) **Type of Riverboat:**

Type of Boat

Hollywood Casino-Aurora's \$78.2 million-dollar Dockside Gaming Facility is the centerpiece of downtown Aurora, Illinois. It is a permanently moored, non-motorized facility attached to the pavilion which is located on land. Construction of the Dockside Gaming Facility was completed in June 2002. The 53,000 square foot facility contains 41,000 square feet of gaming space on a single level. Aside from a beautiful art deco décor, the casino features wide aisles, comfortable gaming areas, and 18-foot ceilings. All of Hollywood's 1,200 gaming positions are located on the Dockside Gaming Facility, which also features High Limit Slot and High Limit Table Game areas, as well as the first Poker Room in Illinois.

Home Dock Location

The Home Dock Location is: One New York Street Bridge, Aurora, Kane County, Illinois 60506 (on the Fox River).

(B) **Expected Economic Benefit to Community:**

The economic benefits to the community for the most recent reporting period (8/01/12 through 7/31/13) are as follows:

Gaming Tax to State	\$ 35,195,663
Gaming Tax to City of Aurora	\$ 7,746,946
Admission Tax to State	\$ 2,664,934
Admission Tax to City of Aurora	\$ 1,332,467
State Sales and Use Taxes	\$ 346,248
Local Property Tax	\$ 768,654
Local Taxes and Surcharges	\$ 50,220

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL

Since the last update, Hollywood Casino-Aurora, Inc. has continued to be a leading employer in the Aurora and Kane County areas.

The figures for the most recent reporting period (8/01/12 through 7/31/13) are as follows:

Salaries and Wages	\$ 18,332,805
Benefits	\$ 4,727,902
Payroll Taxes	\$ 2,340,784

Local Government

In 2012 the City of Aurora spent **\$9.0 million** on a variety of improvements funded with gaming tax receipts. Local government expenditures as a result of riverboat gaming and admission taxes included:

- Homelessness Programs
- Aurora Civic Center Authority
- At Risk Youth Programs
- Communities in Schools
- Domestic Violence Programs
- Fox Valley United Way
- SciTech Museum
- Hispanic Heritage Board
- African American Heritage Board
- Career Counseling Programs
- Neighborhood Restoration Program
- Aurora Historical Society
- Neighborhood Restoration Program
- Parkway Tree Program

Community Support

Hollywood Casino-Aurora contributions to the community include cash, goods and in-kind contributions to charitable and community organizations including, but not limited to:

- Quad County Urban League
- Rebuilding Together Aurora
- Association for Individual Development
- Hesed House Homeless Shelter
- Northern Illinois Food Bank
- Habitat for Humanity
- Aurora Hispanic Chamber of Commerce

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL

Aurora Downtown
Aurora Area Interfaith Food Pantry
Northern Illinois Food Bank

Hollywood Casino-Aurora is actively involved with community organizations and projects including:

Association for Individual Development
Rebuilding Together Aurora
Holy Angels Food Pantry
Hesed House Homeless Shelter

The above listed projects are a sample of the many worthy causes supported by casino tax dollars and donations.

(C.) Actual Number of Employees

623 Employees
100% reside in Illinois

(D.) Statement regarding Compliance with Federal/State Affirmative Action Guidelines

Hollywood Casino, as with all Penn National Gaming properties, is committed to the recruitment, hiring and advancement of minorities. The Hollywood Casino employee population percentages are as follows:

Males	51%
Females	49%
Minority	53%
White	47%

In addition to our commitment to employees, Hollywood is also committed to developing business opportunities for women and minority owned businesses. Hollywood Casino actively seeks out qualified minority and women owned businesses to provide goods and services. In 2012, 23.52 % of qualifying* purchases were made from minority/women owned businesses.

*Certain types of purchases are excluded from this calculation because they are not available from minority/women owned firms. Examples include utilities, slot machines, and payments to government entities.

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE APPLICATION FOR RENEWAL

(E.) Actual Admissions and Actual Adjusted Gross Gaming Receipts.

(a)	Admissions:	Calendar 2012	1,374,454
		Year to date 7/31/2013	776,474
(b)	Adjusted Gross Gaming Receipts:		
		Calendar 2012	\$ 151,888,000
		Year to date 7/31/2013	\$ 86,605,424

HOLLYWOOD CASINO-AURORA, INC.
2013 ILLINOIS OWNER'S LICENSE RENEWAL FORM
SECTION 5.1(A)(12)

**DESCRIPTION OF THE PRODUCT OR SERVICE TO BE SUPPLIED BY THE
APPLICANT FOR A SUPPLIER'S LICENSE**

Not Applicable.