



QUAPAW NATION GAMING COMMISSION

69300 E Nee Rd Quapaw, OK 74363

Phone: 918-919-6020

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NOTICE AND ORDER

No. 2025-0827

All Gaming Vendors, vendors of Gaming Services and Supplies, and Non-Gaming Vendors that transact or do business with Downstream Casino Resort ("DCR") and/or the Quapaw Casino are hereby given notice of the following schedule governing fees and/or fines for late or incomplete licensing submissions. Complete and timely submission of licensing and registration application materials, including those for renewal, is crucial to not only the continued efficient conduct of business and gaming at DCR and the Quapaw Casino, but it also enables the Quapaw Nation Gaming Agency and Quapaw Nation Gaming Commission to appropriately fulfill their duty to carry out backgrounding, licensing, and registration requirements enshrined in federal, state, and tribal law to protect the integrity of gaming.

This Notice and Order is issued pursuant to the Quapaw Nation Gaming Commission's authority under the 2023 Quapaw Nation Gaming Ordinance, as amended, and will apply to all vendor submissions of an application for a license or registration from the Quapaw Nation Gaming Commission, including renewals of a license or registration.

The following fine schedule will apply:

- Any vendor that submits application materials which are late or materially insufficient will be subject to the following initial fines:

Gaming Vendors:	\$200.00
Gaming-Services and Supplies Vendors:	\$100.00
Non-Gaming Suppliers:	\$100.00

For purposes of this Notice and Order, "materially insufficient" means that the application materials are incomplete or missing required information.

- The following additional fines will be assessed each business day that the vendor fails to submit late application materials and/or fails to correct materially deficient application materials:

Gaming Vendors:	\$100.00
Gaming Services and Supplies Vendors:	\$50.00
Non-Gaming Suppliers:	\$50.00

For late application materials, the additional fines will accrue starting on the first business day after the application materials were due to the Quapaw Nation Gaming Agency. For materially deficient application materials, the additional fines will accrue starting on the first business day after the Quapaw Nation Gaming Agency notifies the vendor in writing of the material deficiency.

- The maximum total fine against a particular vendor will not exceed \$1,000.00. Upon reaching the maximum total fine, the Quapaw Nation Gaming Agency may require the vendor to restart the application process and submit a new application.

Fine payments are payable via check or money order to the Quapaw Nation Gaming Agency. Payments may be made in person, or by mail, at 69300 E. Nee Road Quapaw, OK 74363. Fine payments are also payable via the submission of a completed ACH credit payment form submitted to the Quapaw Nation Gaming Agency at vendorlicensing@quapawnga.com.

Vendors who fail to submit timely and complete application materials will be prohibited from doing business with DCR and/or Quapaw Casino. This prohibition will remain in place until:

- 1) the vendor takes corrective action to cure any submission deficiencies to the Quapaw Nation Gaming Commission's and the Quapaw Nation Gaming Agency's satisfaction; and
- 2) all fines due pursuant to this Notice and Order have been paid in full.

A vendor may not re-submit an application until all fines due pursuant to this Notice and Order have been paid in full.

A vendor's failure to comply with the requirements set forth in this Notice and Order may result an enforcement action by the Quapaw Nation Gaming Commission against the vendor. In addition, the Quapaw Nation Gaming Commission, in making a determination of whether to issue a license to a vendor, may consider 1) whether the vendor submitted a timely and complete application and 2) whether a vendor paid any fees assessed pursuant to this Notice and Order in a timely manner.

If you should have any questions, please contact the Quapaw Nation Gaming Agency's Vendor Licensing Team at 918-919-6020.

So ordered,



Virginia Mouse, Director
Quapaw Nation Gaming Agency