ADDITIONAL TABLE

2.1 Cont'd Does renewal applicant, or its key persons or its qualifying businesses have any agreement contingencies or conditions with any person or persons licensed by the Board, including, but not limited to Casino(s) or Fantasy Contest Operator(s) which have not been previously disclosed?

Entity Name	Entity Type (Casino/Tribe/Platform Provider/Supplier/Fantasy Contest Operator)

ADDITIONAL TABLE

2.2 Cont'd Are there any distributors, sales representatives, individuals, or business entities that formally or informally distribute, market, or represent goods/services produced/rendered by applicant which have not been previously disclosed?

Distributor/Representative Name	Address	Phone Number	
		Ext.	
		Ext.	
		Ext.	
		Ext.	
		Ext.	
		Ext.	
		Ext.	
		Ext.	
		Ext.	
		Ext.	
		Ext.	
		Ext.	

ADDITIONAL TABLE

3.2 Cont'd Does renewal applicant have beneficial ownership of 5% or more in any other business which has not been previously disclosed?

Business Name	US State or Country of Incorporation or Registration	Beneficial Ownership %

ADDITIONAL TABLE

4.1 Cont'd Since its last application, has the renewal applicant become subject to new regulation by a public agency in the state of Michigan or in any other jurisdiction

Name and Location of Public Agency	Type of Regulation	License/ID Number

ADDITIONAL TABLE

4.2 Cont'd Since its last application, has the renewal applicant applied in any jurisdiction for a license, permit, or other authorization to participate in lawful gaming operations (including, but not limited to, fantasy contests, manufacture or distribution of gaming supplies, casino gaming, horse racing, dog racing, pari-mutuel operations, lottery, sports betting, or internet gaming

Name and Location of Regulatory Agency	Type of Gaming Activity	License / ID Number

ADDITIONAL TABLE

5.1 Cont'd Since its last application, has the renewal applicant been involved in any of the following criminal offense (felony/misdemeanor) scenarios under the laws of any jurisdiction?

Offense Category		Incident Date		Disposition Date	
Court Name and Location		Incident Description		Disposition	

Offense Category		Incident Date		Disposition Date	
Court Name and Location		Incident Description		Disposition	

Offense Category		Incident Date		Disposition Date	
Court Name and Location		Incident Description		Disposition	

Offense Category		Incident Date		Disposition Date	
Court Name and Location		Incident Description		Disposition	

Offense Category		Incident Date		Disposition Date	
Court Name and Location		Incident Description		Disposition	

ADDITIONAL TABLE

6.1 Cont'd Provide the following details for each bank, credit union, brokerage, or other deposit accounts held by the Applicant during the last five years. Applies to domestic and international accounts either held in its own name or under its direct/indirect control:

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

Institution Name and Address	Name on Account	Type of Account
		Account Number

ADDITIONAL TABLE

6.2 Cont'd Provide the following details for each loan account of the Applicant. Applies to domestic and international accounts funded either by individuals or institutions:

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
		Current Balance	

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
		Current Balance	

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
		Current Balance	

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
		Current Balance	

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
		Current Balance	

Debt Holder Name and Address	Loan Purpose	Loan Type	
		Origination Date	
		Loan Maturity Date	
		Initial Loan Amt	
		Current Balance	

ADDITIONAL TABLE

6.2 Cont'd Since its last application, has the renewal applicant filed or had filed against it a proceeding or been involved in any formal process to adjust, defer, suspend, or otherwise workout payment of debt?

Filing Date	Name and Court Location	Case Number	Disposition

ADDITIONAL TABLE

7.2 Cont'd: Has the Applicant ever (initial application) or since its last application (renewal application) filed or had filed against it a proceeding or been involved in any formal process to adjust, defer, suspend, or otherwise workout payment of debt?

Filing Date	Name and Court Location	Case Number	Disposition

ADDITIONAL TABLE

7.5 Cont'd Since its last application, has the renewal applicant been issued notice of disciplinary actions or notice of investigation by a government entity?

Disciplinary Action, or Notice of Investigation	Date	Summary

ADDITIONAL TABLE

7.7 Cont'd Does the renewal applicant, or any of its qualifying business or key persons have any outstanding tax liabilities with any taxing authority?

Entity			**Description toward Resolution**
Taxing Agency			
Outstanding Balance			
As of Date			

Entity			**Description toward Resolution**
Taxing Agency			
Outstanding Balance			
As of Date			

Entity			**Description toward Resolution**
Taxing Agency			
Outstanding Balance			
As of Date			

Entity			**Description toward Resolution**
Taxing Agency			
Outstanding Balance			
As of Date			

Entity			**Description toward Resolution**
Taxing Agency			
Outstanding Balance			
As of Date			

ADDITIONAL TABLE

7.8 Cont'd Since its last application, has the renewal applicant been notified by a public body of any tax- related issue(s) regarding the payment of any tax required under federal, state, or local law, including but not limited to a tax audit?

Taxing Agency	Tax Type	Date of Taxing Period	Amount (USD or other local currency)

ADDITIONAL TABLE

7.10 Cont'd Since its last application, has the renewal applicant had any securities or debt offerings suspended from trading or had any action against it by any financial regulatory agency?

Type of Security/Offering	Regulatory Agency Name/Location	Action Date	Action Taken

ADDITIONAL TABLE

7.11 Cont'd Since its last application, do any of the below scenarios apply to the renewal applicant or any of its key persons or qualifying businesses in any jurisdiction?

Case Title/Caption		
Docket/Case Number		
Name/Location of Court Involved	**Involved Parties**	**Nature of Claim(s)**

Case Title/Caption		
Docket/Case Number		
Name/Location of Court Involved	**Involved Parties**	**Nature of Claim(s)**

Case Title/Caption		
Docket/Case Number		
Name/Location of Court Involved	**Involved Parties**	**Nature of Claim(s)**

Case Title/Caption		
Docket/Case Number		
Name/Location of Court Involved	**Involved Parties**	**Nature of Claim(s)**

ADDITIONAL TABLE

8.1 Cont'd Please identify all key persons & qualifying businesses of renewal applicant:

Person or Business		
Beneficial Ownership %		**Address**
Relationship to Renewal Applicant		
Applicable Board Committee(s)		

Person or Business		
Beneficial Ownership %		**Address**
Relationship to Renewal Applicant		
Applicable Board Committee(s)		

Person or Business		
Beneficial Ownership %		**Address**
Relationship to Renewal Applicant		
Applicable Board Committee(s)		

Person or Business		
Beneficial Ownership %		**Address**
Relationship to RenewalApplicant		
Applicable Board Committee(s)		

Person or Business		
Beneficial Ownership %		**Address**
Relationship to Renewal Applicant		
Applicable Board Committee(s)		