

# Nevada Gaming Control Board

## Location Details - Public

### Location Information

#### 26541-02 Palms Casino Resort

**Name:** FP Holdings, L.P.

**Status:** Active

**DB As:** Palms Casino Resort

**Account Type:** Nonrestricted

**DB At:**

**Physical:** 4321 W FLAMINGO RD  
LAS VEGAS NV 89103-3903

**Mailing:** ATTN: CHAD PETROZZA - VP OF  
FINANCE  
4321 W FLAMINGO RD  
LAS VEGAS NV 89103-3903

### Status Dates

Approved: 11/17/2011

Temp Closure Through: N/A

Started: 12/01/2011

Admin Hold: N/A

### Old Names

| Name       | Removed Date |
|------------|--------------|
| PALMS, THE | N/A          |

### Location Approvals

| Approval Date           | Limit     | Approval Date           | Approval Date                  |
|-------------------------|-----------|-------------------------|--------------------------------|
| Slots: 12/01/2011       | Unlimited | Race Book: 12/01/2011   | Race Pari-Mutuel: 12/01/2011   |
| Table Games: 12/01/2011 | Unlimited | Sports Pool: 12/01/2011 | Sports Pari-Mutuel: 12/01/2011 |
| Counter Games: –        | 2         | Bingo: N/A              | Free Bingo: N/A                |
| Card Games: 12/01/2011  | Unlimited | Keno: N/A               | Parlays: N/A                   |
| Gaming Salon: N/A       |           | Prog Keno: N/A          |                                |

### Approvals, Waivers & Orders

Status: Active      Status Date: 10/18/2012      Inherited From: 31618-01  
Meeting Date: 10/18/2012      Action Type: Commission      Office in Charge: CC Investigations  
APPROVAL OF FP HOLDSCO, L.L.C. TO PLEDGE ITS 1% LIMITED PARTNERSHIP INTEREST IN FP HOLDINGS, L.P. TO WELLS FARGO BANK, NATIONAL ASSOCIATION AND WELLS FARGO GAMING CAPITAL, LLC, AS COLLATERAL AGENTS, IN CONJUNCTION WITH A CREDIT AGREEMENT DATED NOVEMBER 30, 2011

Status: Active      Status Date: 05/22/2025      Inherited From: 35493-01  
Meeting Date: 05/22/2025      Action Type: Commission      Office in Charge: CC Corp Security  
PER NEVADA GAMING COMMISSION ORDER FILE NO. SD-250.

# Nevada Gaming Control Board

## Location Details - Public

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### Conditions

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Status: Active

Status Date: 12/17/2021

Inherited From: 35657-01

Meeting Date: 12/16/2021

Action Type: Commission

Office in Charge: LV Audit

SMGHA NEVADA, LLC SHALL ENSURE THAT PRIOR TO FP HOLDINGS, L.P. COMMENCING RACE AND SPORTS AND/OR PARI-MUTUEL WAGERING POOL OPERATIONS, AN ADEQUATE WRITTEN INTERNAL CONTROL SYSTEM FOR RACE AND SPORTS AND/OR PARI-MUTUEL THAT DOCUMENTS COMPLIANCE WITH MINIMUM INTERNAL CONTROL STANDARDS MUST BE RECEIVED BY THE NEVADA GAMING CONTROL BOARD (AUDIT DIVISION) FROM FP HOLDINGS, L.P., PURSUANT TO NEVADA GAMING COMMISSION REGULATION 6.090.

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Status: Active

Status Date: 12/17/2021

Inherited From: 35657-01

Meeting Date: 12/16/2021

Action Type: Commission

Office in Charge: LV Audit

SMGHA NEVADA, LLC SHALL ENSURE THAT PRIOR TO FP HOLDINGS, L.P. COMMENCING RACE AND SPORTS AND/OR PARI-MUTUEL WAGERING POOL OPERATIONS, AN EXECUTED RESERVE AGREEMENT MUST BE RECEIVED FROM FP HOLDINGS, L.P. AND APPROVED BY THE NEVADA GAMING CONTROL BOARD (AUDIT DIVISION), PURSUANT TO NEVADA GAMING COMMISSION REGULATIONS 5.225 AND 22.040.

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Status: Active

Status Date: 12/17/2021

Inherited From: 35657-01

Meeting Date: 12/16/2021

Action Type: Commission

Office in Charge: LV Enforcement

SMGHA NEVADA, LLC SHALL ENSURE THAT PRIOR TO FP HOLDINGS, L.P. COMMENCING RACE AND SPORTS WAGERING OPERATIONS AND/OR PARI-MUTUEL WAGERING POOL OPERATIONS, THE SURVEILLANCE SYSTEM FOR FP HOLDINGS, L.P. MUST BE INSPECTED AND APPROVED BY THE NEVADA GAMING CONTROL BOARD'S ENFORCEMENT DIVISION AND THEREAFTER BE MAINTAINED AT OR ABOVE THE STANDARD THAT HAS BEEN APPROVED.

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Status: Active

Status Date: 12/17/2021

Inherited From: 35657-01

Meeting Date: 12/16/2021

Action Type: Commission

Office in Charge: LV Investigations

SMGHA NEVADA, LLC SHALL ENSURE THAT PRIOR TO FP HOLDINGS, L.P. COMMENCING RACE AND SPORTS AND/OR PARI-MUTUEL WAGERING POOL OPERATIONS, A PERSON OR PERSONS WITH EXPERIENCE RELATED TO SUCH OPERATIONS AND WHO WILL PROVIDE OVERSIGHT OF SUCH OPERATIONS MUST BE IDENTIFIED BY FP HOLDINGS, L.P., AND ADMINISTRATIVELY APPROVED BY THE NEVADA GAMING CONTROL BOARD CHAIR OR THE CHAIR'S DESIGNEE.

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Status: Active

Status Date: 12/17/2021

Inherited From: 35657-01

Meeting Date: 12/16/2021

Action Type: Commission

Office in Charge: LV Investigations

THE APPROVALS SOUGHT ON NONRESTRICTED ITEM NO. 1 ARE NOT EFFECTIVE UNTIL THE NEVADA GAMING CONTROL BOARD CHAIR RECEIVES AND APPROVES, A NON-INTERFERENCE AGREEMENT SIGNED BY THE TRIBAL CHAIR ON BEHALF OF HIMSELF AS THE TRIBAL CHAIR AND ON BEHALF OF THE TRIBE WHICH PROVIDES THAT SUCH PERSON[S] WILL NOT TAKE ANY ACTION TO INFLUENCE THE SAN MANUEL GAMING AND HOSPITALITY AUTHORITY, ITS BOARD MEMBERS, OR ITS MANAGEMENT COMMITTEE MEMBERS, IN THE EXERCISE OF THEIR MANAGEMENT, VOTING RIGHTS AND/OR OVERSIGHT OF THE GAMING ACTIVITIES OF FP HOLDINGS, L.P.

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Status: Active

Status Date: 12/17/2021

Inherited From: 35657-01

Meeting Date: 12/16/2021

Action Type: Commission

Office in Charge: LV Investigations

THE PRECEDING FOUR CONDITIONS APPLY TO THE EXTENT FP HOLDINGS, L.P. IS THE OPERATOR OF A RACE BOOK, SPORTS POOL, OR PARI-MUTUEL POOL.

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Status: Active

Status Date: 12/01/2011

Meeting Date: 11/17/2011

Action Type: Commission

Office in Charge: LV Enforcement

THE SURVEILLANCE SYSTEM MUST BE MAINTAINED AT OR ABOVE THE STANDARD WHICH HAS BEEN APPROVED BY THE GAMING CONTROL BOARD ENFORCEMENT DIVISION.

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# Nevada Gaming Control Board

## Location Details - Public

### Conditions

Status: Active

Status Date: 12/01/2011

Inherited From: 31619-01

Meeting Date: 11/17/2011

Action Type: Commission

Office in Charge: CC Investigations

WITHIN 60 DAYS OF THE APPOINTMENT OF ANY OFFICER, SUCH OFFICER SHALL FILE AN APPLICATION FOR LICENSURE AS A KEY EXECUTIVE.

### Owners

| <b>Palms Casino Resort (26541-02)</b> |                       |               |                  |                |
|---------------------------------------|-----------------------|---------------|------------------|----------------|
| <b>Name</b>                           | <b>Relationship</b>   | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| FP Holdings, L.P. (31619-01)          | DBAS                  | Active        | 12/01/2011       |                |
| MURPHEY, CYNTHIA KISER                | GENERAL MANAGER (LKE) | Removed       | 05/16/2024       | 10/11/2024     |

| <b>FP Holdings, L.P. (31619-01)</b> |                              |               |                  |                |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| <b>Name</b>                         | <b>Relationship</b>          | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| FP Holdco, L.L.C. (31618-01)        | OWNER: 1% LIMITED PARTNER    | Active        | 12/01/2011       |                |
| FP Parentco, L.P. (31617-01)        | OWNER: 99%                   | Removed       | 12/01/2011       | 10/21/2016     |
|                                     | LIMITED PARTNER              | Removed       | 12/01/2011       | 10/21/2016     |
| GHA Palms, LLC (33593-01)           | OWNER: 99% LIMITED PARTNER   | Active        | 10/21/2016       |                |
|                                     | -----<br>09/2016 NGC MEETING |               |                  |                |
| Fiesta Parentco, L.L.C. (31616-01)  | SOLE GENERAL PARTNER         | Active        | 12/01/2011       |                |
| COOTEY, STEPHEN LAWRENCE            | SENIOR VICE PRESIDENT        | Removed       | 09/26/2019       | 03/30/2022     |
|                                     | TREASURER                    | Removed       | 09/26/2019       | 03/30/2022     |
| COPELAND, ERIN MARIE                | CHIEF LEGAL OFFICER          | Active        | 12/17/2021       |                |
| GREENBERG, TODD EVAN                | CHIEF EXECUTIVE OFFICER      | Removed       | 02/17/2015       | 10/21/2016     |
|                                     | PRESIDENT                    | Removed       | 07/24/2014       | 10/21/2016     |
| HASKINS, RICHARD                    | PRESIDENT                    | Removed       | 09/26/2019       | 08/03/2020     |
| VOSLOO, GERHARDUS LAURENS           | CHIEF EXECUTIVE OFFICER      | Active        | 12/17/2021       |                |
|                                     | CHIEF FINANCIAL OFFICER      | Active        | 12/17/2021       |                |
| WELCH, JEFFREY THOMSON              | SECRETARY                    | Removed       | 09/26/2019       | 03/30/2022     |
|                                     | SENIOR VICE PRESIDENT        | Removed       | 09/26/2019       | 03/30/2022     |

| <b>GHA Palms, LLC (33593-01)</b> |                              |               |                  |                |
|----------------------------------|------------------------------|---------------|------------------|----------------|
| <b>Name</b>                      | <b>Relationship</b>          | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| Smgha Nevada, LLC (35657-01)     | OWNER: 100%                  | Active        | 12/17/2021       |                |
|                                  | -----<br>12/2021 NGC MEETING |               |                  |                |
|                                  | SOLE MEMBER AND MANAGER      | Active        | 12/17/2021       |                |

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## Location Details - Public

| <b>GHA Palms, LLC</b>                                  |   | <b>(33593-01)</b> |                  |                |
|--|---|-------------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b>                                 | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Station Casinos LLC (31261-01)                         | OWNER: 100%   | Removed           | 10/21/2016       | 12/17/2021     |
|  | SOLE MEMBER AND MANAGER                             | Removed           | 10/21/2016       | 12/17/2021     |
| <b>Smgha Nevada, LLC</b>                               |   | <b>(35657-01)</b> |                  |                |
| <b>Name</b>  | <b>Relationship</b>                                 | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| San Manuel Gaming and Hospitality Authority (35493-01) | SOLE MEMBER AND MANAGER                             | Active            | 12/17/2021       |                |
| MARQUEZ, DERON   | VICE PRESIDENT                                      | Removed           | 12/17/2021       | 02/14/2025     |
| PRIETO, LATISHA DEANNE                                 | PRESIDENT   | Active            | 12/17/2021       |                |
| RODRIGUEZ, CARLA MELINDA                               | SECRETARY   | Active            | 12/17/2021       |                |
| <b>San Manuel Gaming and Hospitality Authority</b>     |   | <b>(35493-01)</b> |                  |                |
| <b>Name</b>  | <b>Relationship</b>                                 | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| ARCEO, PETER S   | MANAGEMENT COMMITTEE MEMBER                         | Active            | 05/22/2025       |                |
| COPELAND, ERIN MARIE                                   | MANAGEMENT COMMITTEE MEMBER                         | Active            | 12/17/2021       |                |
| MARQUEZ, DERON   | ADMINISTRATIVE HOLD                                 | Active            | 02/14/2025       |                |
|  | VICE CHAIR  | Removed           | 12/17/2021       | 02/14/2025     |
| PRIETO, LATISHA DEANNE                                 | CHAIR OF BOARD                                      | Active            | 12/17/2021       |                |
|  | TREASURER   | Active            | 04/18/2025       |                |
| RODRIGUEZ, CARLA MELINDA                               | SECRETARY   | Active            | 12/17/2021       |                |
|  | VICE CHAIR  | Active            | 04/18/2025       |                |
| VOSLOO, GERHARDUS LAURENS                              | BOARD MEMBER  | Active            | 02/14/2025       |                |
|  | MANAGEMENT COMMITTEE MEMBER                         | Removed           | 12/17/2021       | 02/14/2025     |
| <b>Station Casinos LLC</b>                             |   | <b>(31261-01)</b> |                  |                |
| <b>Name</b>  | <b>Relationship</b>                                 | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Red Rock Resorts, Inc. (33202-01)                      | SHARES: 100% VOTING<br>-----<br>01/2016 NGC MEETING | Removed           | 06/01/2016       | 12/17/2021     |
|  | SOLE MANAGER  | Removed           | 06/01/2016       | 12/17/2021     |
|  | SOLE VOTING MEMBER                                  | Removed           | 06/01/2016       | 12/17/2021     |
| Station Voteco LLC (31276-01)                          | OWNER: 100%   | Removed           | 12/01/2011       | 06/01/2016     |
|  | SOLE VOTING MEMBER                                  | Removed           | 12/01/2011       | 06/01/2016     |
| STATION HOLDCO LLC (31440-01)                          | MEMBER  | Removed           | 09/20/2018       | 12/17/2021     |

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## Location Details - Public

| <b>Station Casinos LLC</b> |                              | <b>(31261-01)</b> |                  |                |
|----------------------------|------------------------------|-------------------|------------------|----------------|
| <b>Name</b>                | <b>Relationship</b>          | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| CASHELL, ROBERT ALAN JR    | BENEFICIAL OWNER             | Removed           | 06/06/2014       | 12/09/2016     |
|                            | CONTROLLING BENEFICIAL OWNER | Removed           | 06/06/2014       | 12/09/2016     |
| CAVALLARO, STEPHEN LEWIS   | EXECUTIVE VICE CHAIRMAN      | Removed           | 12/28/2015       | 12/31/2016     |
|                            | CHIEF OPERATING OFFICER      | Removed           | 09/26/2013       | 12/28/2015     |
|                            | PRESIDENT                    | Removed           | 09/26/2013       | 12/28/2015     |
| COOTEY, STEPHEN LAWRENCE   | CHIEF ADMINISTRATIVE OFFICER | Removed           | 09/20/2018       | 12/17/2021     |
|                            | CHIEF FINANCIAL OFFICER      | Removed           | 09/20/2018       | 12/17/2021     |
|                            | EXECUTIVE VICE PRESIDENT     | Removed           | 09/20/2018       | 12/17/2021     |
|                            | TREASURER                    | Removed           | 09/20/2018       | 12/17/2021     |
| FALCONE, MARC              | EXECUTIVE VICE PRESIDENT     | Removed           | 05/22/2014       | 05/31/2017     |
|                            | SECRETARY                    | Removed           | 12/28/2015       | 03/02/2016     |
|                            | CHIEF FINANCIAL OFFICER      | Removed           | 05/22/2014       | 05/31/2017     |
|                            | TREASURER                    | Removed           | 05/22/2014       | 05/31/2017     |
| FERTITTA, FRANK JOSEPH III | BENEFICIAL OWNER             | Removed           | 06/06/2014       | 12/17/2021     |
|                            | CHIEF EXECUTIVE OFFICER      | Removed           | 12/01/2011       | 12/17/2021     |
|                            | CONTROLLING BENEFICIAL OWNER | Removed           | 06/06/2014       | 12/17/2021     |
|                            | PRESIDENT                    | Removed           | 12/01/2011       | 11/01/2012     |
| FERTITTA, LORENZO JOSEPH   | BENEFICIAL OWNER             | Removed           | 06/06/2014       | 12/17/2021     |
|                            | CONTROLLING BENEFICIAL OWNER | Removed           | 06/06/2014       | 12/17/2021     |
| FINCH, ROBERT ALLAN        | CHIEF OPERATING OFFICER      | Removed           | 12/17/2020       | 12/17/2021     |
|                            | EXECUTIVE VICE PRESIDENT     | Removed           | 12/17/2020       | 12/17/2021     |
| FRIEL, THOMAS M            | CHIEF ACCOUNTING OFFICER     | Removed           | 12/01/2011       | 11/01/2012     |
|                            | EXECUTIVE VICE PRESIDENT     | Removed           | 12/01/2011       | 11/24/2020     |
|                            | TREASURER                    | Removed           | 12/01/2011       | 11/01/2012     |
| GREATHOUSE, STEPHEN JAMES  | BENEFICIAL OWNER             | Removed           | 12/01/2011       | 01/29/2013     |
|                            | CONTROLLING BENEFICIAL OWNER | Removed           | 12/01/2011       | 01/29/2013     |
| HASKINS, RICHARD           | EXECUTIVE VICE PRESIDENT     | Removed           | 12/01/2011       | 12/28/2015     |
|                            | GENERAL COUNSEL              | Removed           | 12/01/2011       | 12/28/2015     |
|                            | PRESIDENT                    | Removed           | 12/28/2015       | 08/03/2020     |
|                            | SECRETARY                    | Removed           | 12/01/2011       | 12/28/2015     |
| HASSON, JOSEPH JOHN        | CHIEF OPERATING OFFICER      | Removed           | 11/15/2018       | 02/19/2019     |
|                            | EXECUTIVE VICE PRESIDENT     | Removed           | 11/15/2018       | 02/19/2019     |
| HEINHOLD, MATTHEW LA MAR   | GENERAL COUNSEL              | Removed           | 11/17/2016       | 02/19/2019     |

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## Location Details - Public

| <b>Station Casinos LLC</b> |                                     | <b>(31261-01)</b> |                  |                |
|----------------------------|-------------------------------------|-------------------|------------------|----------------|
| <b>Name</b>                | <b>Relationship</b>                 | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| HEINHOLD, MATTHEW LA MAR   | SECRETARY                           | Removed           | 11/17/2016       | 02/19/2019     |
|                            | SENIOR VICE PRESIDENT               | Removed           | 11/17/2016       | 02/19/2019     |
| HONG, ABRAHAM YOUNPHO      | CHIEF INFORMATION OFFICER           | Removed           | 03/20/2014       | 08/25/2017     |
|                            | SENIOR VICE PRESIDENT               | Removed           | 03/20/2014       | 08/25/2017     |
| KELLEY, KEVIN LEWIS        | CHIEF OPERATING OFFICER             | Removed           | 12/01/2011       | 10/04/2013     |
|                            | EXECUTIVE VICE PRESIDENT            | Removed           | 12/01/2011       | 10/04/2013     |
| NAVE, JAMES EDWARD         | DIRECTOR                            | Removed           | 12/20/2012       | 12/17/2021     |
| NIELSON, SCOTT M           | CHIEF DEVELOPMENT OFFICER           | Removed           | 12/01/2011       | 04/30/2017     |
|                            | EXECUTIVE VICE PRESIDENT            | Removed           | 12/01/2011       | 04/30/2017     |
| PAELINCK, CHARLES          | CHIEF INFORMATION OFFICER           | Removed           | 07/25/2019       | 12/17/2021     |
|                            | SENIOR VICE PRESIDENT               | Removed           | 07/25/2019       | 12/17/2021     |
| ROY, DANIEL JAMES JR       | CHIEF OPERATING OFFICER             | Removed           | 12/28/2015       | 06/22/2017     |
|                            | EXECUTIVE VICE PRESIDENT            | Removed           | 12/28/2015       | 06/22/2017     |
|                            | EXECUTIVE VICE PRESIDENT OPERATIONS | Removed           | 01/29/2015       | 12/28/2015     |
| WELCH, JEFFREY THOMSON     | CHIEF LEGAL OFFICER                 | Removed           | 09/26/2019       | 12/17/2021     |
|                            | EXECUTIVE VICE PRESIDENT            | Removed           | 09/26/2019       | 12/17/2021     |
|                            | SECRETARY                           | Removed           | 09/26/2019       | 12/17/2021     |

| <b>STATION HOLDCO LLC</b>                   |                              | <b>(31440-01)</b> |                  |                |
|---|------------------------------|-------------------|------------------|----------------|
| <b>Name</b>                                 | <b>Relationship</b>          | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Rjsj Investco Corp. (34727-01)              | OWNER: 0.551%                | Removed           | 09/20/2018       | 03/18/2021     |
|   | REGISTRANT                   | Removed           | 09/20/2018       | 03/18/2021     |
| Fbm Sub 1 LLC (34658-01)                    | MEMBER                       | Removed           | 09/20/2018       | 12/17/2021     |
| Fertitta Business Management LLC (33031-01) | MEMBER                       | Removed           | 09/20/2018       | 12/17/2021     |
| Fi Station Investor LLC (33203-01)          | MEMBER                       | Removed           | 09/20/2018       | 12/17/2021     |
| Red Rock Resorts, Inc. (33202-01)           | MEMBER                       | Removed           | 09/20/2018       | 12/17/2021     |
|   | SOLE MANAGER                 | Removed           | 09/20/2018       | 12/17/2021     |
| FALCONE, MARC                               | OWNER: 0.135%                | Removed           | 09/20/2018       | 03/18/2021     |
|   | REGISTRANT                   | Removed           | 09/20/2018       | 03/18/2021     |
| NIELSON, SCOTT M                            | OWNER: 0.601%                | Removed           | 09/20/2018       | 12/17/2021     |
|   | REGISTRANT                   | Removed           | 09/20/2018       | 12/17/2021     |
| COOTEY, STEPHEN LAWRENCE                    | CHIEF ADMINISTRATIVE OFFICER | Removed           | 09/20/2018       | 12/17/2021     |
|   | CHIEF FINANCIAL OFFICER      | Removed           | 09/20/2018       | 12/17/2021     |

# Nevada Gaming Control Board

## Location Details - Public

| <b>STATION HOLDCO LLC</b>  |                          | <b>(31440-01)</b> |                  |                |  |
|----------------------------|--------------------------|-------------------|------------------|----------------|--|
| <b>Name</b>                | <b>Relationship</b>      | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |  |
| COOTEY, STEPHEN LAWRENCE   | EXECUTIVE VICE PRESIDENT | Removed           | 09/20/2018       | 12/17/2021     |  |
|                            | TREASURER                | Removed           | 09/20/2018       | 12/17/2021     |  |
| FERTITTA, FRANK JOSEPH III | CHIEF EXECUTIVE OFFICER  | Removed           | 09/20/2018       | 12/17/2021     |  |
| FINCH, ROBERT ALLAN        | CHIEF OPERATING OFFICER  | Removed           | 12/17/2020       | 12/17/2021     |  |
|                            | EXECUTIVE VICE PRESIDENT | Removed           | 12/17/2020       | 12/17/2021     |  |
| FRIEL, THOMAS M            | EXECUTIVE VICE PRESIDENT | Removed           | 09/20/2018       | 11/24/2020     |  |
| HASKINS, RICHARD           | PRESIDENT                | Removed           | 09/20/2018       | 08/03/2020     |  |
| HEINHOLD, MATTHEW LA MAR   | GENERAL COUNSEL          | Removed           | 09/20/2018       | 02/19/2019     |  |
|                            | SECRETARY                | Removed           | 09/20/2018       | 02/19/2019     |  |
|                            | SENIOR VICE PRESIDENT    | Removed           | 09/20/2018       | 02/19/2019     |  |
| WELCH, JEFFREY THOMSON     | CHIEF LEGAL OFFICER      | Removed           | 09/26/2019       | 12/17/2021     |  |
|                            | EXECUTIVE VICE PRESIDENT | Removed           | 09/26/2019       | 12/17/2021     |  |
|                            | SECRETARY                | Removed           | 09/26/2019       | 12/17/2021     |  |

| <b>Fertitta Business Management LLC</b>         |                     | <b>(33031-01)</b>   |                  |                |  |
|---|---------------------|---------------------|------------------|----------------|--|
| <b>Name</b>                                     | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| F & J Fertitta Family Business Trust (31678-01) | OWNER: 50%          | Finaled-By-Licensee | 09/17/2015       | 06/01/2016     |  |
|   | MANAGER             | Finaled-By-Licensee | 09/17/2015       | 06/01/2016     |  |
|   | MANAGER             | Removed             | 09/20/2018       | 12/17/2021     |  |
|   | MEMBER              | Removed             | 09/20/2018       | 12/17/2021     |  |
| L & T Fertitta Family Business Trust (31684-01) | OWNER: 50%          | Finaled-By-Licensee | 09/17/2015       | 06/01/2016     |  |
|   | MANAGER             | Finaled-By-Licensee | 09/17/2015       | 06/01/2016     |  |
|   | MANAGER             | Removed             | 09/20/2018       | 12/17/2021     |  |
|   | MEMBER              | Removed             | 09/20/2018       | 12/17/2021     |  |

| <b>L &amp; T Fertitta Family Business Trust</b> |                         | <b>(31684-01)</b>   |                  |                |  |
|---|-------------------------|---------------------|------------------|----------------|--|
| <b>Name</b>                                     | <b>Relationship</b>     | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, LORENZO JOSEPH                        | TRUSTEE AND BENEFICIARY | Removed             | 09/20/2018       | 12/17/2021     |  |
|   | BENEFICIARY             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
|   | TRUSTEE                 | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
| FERTITTA, LORENZO JOSEPH JR                     | BENEFICIARY             | Removed             | 09/20/2018       | 12/17/2021     |  |
| FERTITTA, NICCO JOSEPH                          | BENEFICIARY             | Removed             | 12/17/2020       | 12/17/2021     |  |
| FERTITTA, TERESA JO                             | BENEFICIARY             | Removed             | 09/20/2018       | 12/17/2021     |  |

# Nevada Gaming Control Board

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| <b>L &amp; T Fertitta Family Business Trust</b> |                         | <b>(31684-01)</b>   |                  |                |  |
|---|-------------------------|---------------------|------------------|----------------|--|
| <b>Name</b>                                     | <b>Relationship</b>     | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, TERESA JO                             | BENEFICIARY             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
| <b>F &amp; J Fertitta Family Business Trust</b> |                         | <b>(31678-01)</b>   |                  |                |  |
| <b>Name</b>                                     | <b>Relationship</b>     | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, FRANK JOSEPH III                      | TRUSTEE AND BENEFICIARY | Removed             | 09/20/2018       | 12/17/2021     |  |
|   | BENEFICIARY             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
|   | TRUSTEE                 | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
| FERTITTA, FRANK JOSEPH IV                       | BENEFICIARY             | Removed             | 09/20/2018       | 12/17/2021     |  |
| FERTITTA, JILL ANN                              | BENEFICIARY             | Removed             | 09/20/2018       | 12/17/2021     |  |
|   | BENEFICIARY             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
| FERTITTA, KELLEY-ANN NICOLE                     | BENEFICIARY             | Finaled-By-Licensee | 05/28/2015       | 06/01/2016     |  |
|   | BENEFICIARY             | Removed             | 09/20/2018       | 12/17/2021     |  |
| FERTITTA, VICTORIA GABRIELLE                    | BENEFICIARY             | Finaled-By-Licensee | 05/28/2015       | 06/01/2016     |  |
|   | BENEFICIARY             | Removed             | 09/20/2018       | 12/17/2021     |  |
| <b>Rjsj Investco Corp.</b>                      |                         | <b>(34727-01)</b>   |                  |                |  |
| <b>Name</b>                                     | <b>Relationship</b>     | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| HASKINS, RICHARD                                | SOLE SHAREHOLDER        | Finaled-By-Licensee | 09/20/2018       | 03/18/2021     |  |
| <b>Fi Station Investor LLC</b>                  |                         | <b>(33203-01)</b>   |                  |                |  |
| <b>Name</b>                                     | <b>Relationship</b>     | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| Fertitta Holdco LLC (31677-01)                  | SOLE MANAGER            | Removed             | 09/20/2018       | 12/17/2021     |  |
| Fertitta Investment LLC (33204-01)              | MEMBER                  | Removed             | 09/20/2018       | 12/17/2021     |  |
| Kvf Investments, LLC (31679-01)                 | MEMBER                  | Removed             | 09/20/2018       | 12/17/2021     |  |
| Lna Investments, LLC (31685-01)                 | MEMBER                  | Removed             | 09/20/2018       | 12/17/2021     |  |
| FERTITTA, FRANK JOSEPH III                      | CHAIRMAN OF THE BOARD   | Removed             | 09/20/2018       | 12/17/2021     |  |
|   | CHIEF EXECUTIVE OFFICER | Removed             | 09/20/2018       | 12/17/2021     |  |
| HASKINS, RICHARD                                | PRESIDENT               | Removed             | 09/20/2018       | 08/03/2020     |  |
| HEINHOLD, MATTHEW LA MAR                        | GENERAL COUNSEL         | Removed             | 09/20/2018       | 02/19/2019     |  |
|   | SECRETARY               | Removed             | 09/20/2018       | 02/19/2019     |  |

# Nevada Gaming Control Board

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| <b>Fi Station Investor LLC</b> |                       | <b>(33203-01)</b> |                  |                |  |
|--------------------------------|-----------------------|-------------------|------------------|----------------|--|
| <b>Name</b>                    | <b>Relationship</b>   | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |  |
| HEINHOLD, MATTHEW LA MAR       | SENIOR VICE PRESIDENT | Removed           | 09/20/2018       | 02/19/2019     |  |

  

| <b>Fertitta Holdco LLC</b> |                     | <b>(31677-01)</b> |                  |                |  |
|----------------------------|---------------------|-------------------|------------------|----------------|--|
| <b>Name</b>                | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, FRANK JOSEPH III | OWNER: 50%          | Removed           | 09/20/2012       | 12/17/2021     |  |
|                            | MANAGER             | Removed           | 09/20/2012       | 12/17/2021     |  |
| FERTITTA, LORENZO JOSEPH   | OWNER: 50%          | Removed           | 09/20/2012       | 12/17/2021     |  |
|                            | MANAGER             | Removed           | 09/20/2012       | 12/17/2021     |  |

  

| <b>Fertitta Investment LLC</b>              |                     | <b>(33204-01)</b> |                  |                |  |
|---|---------------------|-------------------|------------------|----------------|--|
| <b>Name</b>                                 | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |  |
| Fertitta Business Management LLC (33031-01) | MEMBER              | Removed           | 09/20/2018       | 12/17/2021     |  |
| Fertitta Holdco LLC (31677-01)              | SOLE MANAGER        | Removed           | 09/20/2018       | 12/17/2021     |  |
| Kvf Investments, LLC (31679-01)             | MEMBER              | Removed           | 09/20/2018       | 12/17/2021     |  |
| Lna Investments, LLC (31685-01)             | MEMBER              | Removed           | 09/20/2018       | 12/17/2021     |  |

  

| <b>Lna Investments, LLC</b>                                |                     | <b>(31685-01)</b>   |                  |                |  |
|--|---------------------|---------------------|------------------|----------------|--|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| Angelia T. Fertitta Trust, The (31687-01)                  | OWNER: 1.87%        | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
|  | OWNER: 2.43%        | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | REGISTRANT          | Removed             | 09/20/2018       | 12/17/2021     |  |
| L. Fertitta Children's Trust, The (23486-01)               | OWNER: 25.26%       | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
|  | OWNER: 25.26%       | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | REGISTRANT          | Removed             | 09/20/2018       | 12/17/2021     |  |
| Lorenzo J. Fertitta Family Irrevocable Trust (31686-01)    | OWNER: 57.22%       | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
|  | OWNER: 57.22%       | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | REGISTRANT          | Removed             | 09/20/2018       | 12/17/2021     |  |
| Lorenzo J. Fertitta Jr. Separate Property Trust (33151-01) | OWNER: 8.1%         | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | REGISTRANT          | Removed             | 09/20/2018       | 12/17/2021     |  |
| Nicco J. Fertitta Seperate Property Trust (34612-01)       | OWNER: 6.99%        | Removed             | 09/11/2019       | 12/17/2021     |  |
|  | REGISTRANT          | Removed             | 09/11/2019       | 12/17/2021     |  |
| Nicco J. Fertitta Trust, The (31688-01)                    | OWNER: 6.99%        | Removed             | 09/20/2018       | 09/11/2019     |  |
|  | OWNER: 7.18%        | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |

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| <b>Lna Investments, LLC</b>                            |                     | <b>(31685-01)</b>   |                  |                |  |
|--|---------------------|---------------------|------------------|----------------|--|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| Nicco J. Fertitta Trust, The (31688-01)                | REGISTRANT          | Removed             | 09/20/2018       | 09/11/2019     |  |
| The Lorenzo J Fertitta, Jr, Trust (31689-01)           | OWNER: 8.47%        | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
| FERTITTA, LORENZO JOSEPH                               | MANAGER             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
|  | MANAGER             | Removed             | 09/20/2018       | 12/17/2021     |  |
| <b>Nicco J. Fertitta Seperate Property Trust</b>       |                     | <b>(34612-01)</b>   |                  |                |  |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, NICCO JOSEPH                                 | BENEFICIARY         | Removed             | 09/11/2019       | 12/17/2021     |  |
|  | TRUSTEE             | Removed             | 09/11/2019       | 12/17/2021     |  |
| <b>Lorenzo J. Fertitta Jr. Separate Property Trust</b> |                     | <b>(33151-01)</b>   |                  |                |  |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, LORENZO JOSEPH JR                            | BENEFICIARY         | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | TRUSTEE             | Removed             | 09/20/2018       | 12/17/2021     |  |
| <b>Nicco J. Fertitta Trust, The</b>                    |                     | <b>(31688-01)</b>   |                  |                |  |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, FRANK JOSEPH III                             | TRUSTEE             | Finaled-By-Licensee | 09/20/2018       | 09/11/2019     |  |
|  | TRUSTEE             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
| FERTITTA, NICCO JOSEPH                                 | BENEFICIARY         | Finaled-By-Licensee | 09/20/2018       | 09/11/2019     |  |
| <b>The Lorenzo J Fertitta, Jr, Trust</b>               |                     | <b>(31689-01)</b>   |                  |                |  |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, FRANK JOSEPH III                             | TRUSTEE             | Removed             | 09/20/2012       | 06/01/2016     |  |
| <b>Angelia T. Fertitta Trust, The</b>                  |                     | <b>(31687-01)</b>   |                  |                |  |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, FRANK JOSEPH III                             | TRUSTEE             | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | TRUSTEE             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |

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### Lorenzo J. Fertitta Family Irrevocable Trust (31686-01)

| Name                        | Relationship | Status              | Effective  | Removed    |
|-----------------------------|--------------|---------------------|------------|------------|
| FERTITTA, FRANK JOSEPH III  | TRUSTEE      | Removed             | 09/20/2018 | 12/17/2021 |
|                             | TRUSTEE      | Finaled-By-Licensee | 09/20/2012 | 06/01/2016 |
| FERTITTA, LORENZO JOSEPH JR | BENEFICIARY  | Removed             | 09/20/2018 | 12/17/2021 |
| FERTITTA, NICCO JOSEPH      | BENEFICIARY  | Removed             | 09/20/2018 | 12/17/2021 |

### L. Fertitta Children's Trust, The (23486-01)

| Name                        | Relationship | Status              | Effective  | Removed    |
|-----------------------------|--------------|---------------------|------------|------------|
| FERTITTA, LORENZO JOSEPH    | TRUSTEE      | Removed             | 09/20/2018 | 12/17/2021 |
|                             | TRUSTEE      | Finaled-By-Licensee | 09/20/2012 | 06/01/2016 |
| FERTITTA, LORENZO JOSEPH JR | BENEFICIARY  | Removed             | 09/20/2018 | 12/17/2021 |
| FERTITTA, NICCO JOSEPH      | BENEFICIARY  | Removed             | 09/20/2018 | 12/17/2021 |

### Kvf Investments, LLC (31679-01)

| Name  | Relationship                                  | Status              | Effective  | Removed    |
|---|---|---------------------|------------|------------|
| Fertitta Children's Trust, The (23484-01)                   | OWNER: 24.37%                                 | Finaled-By-Licensee | 09/20/2012 | 06/01/2016 |
|   | OWNER: 24.37%                                 | Removed             | 09/20/2018 | 12/17/2021 |
|   | REGISTRANT                                    | Removed             | 09/20/2018 | 12/17/2021 |
| Frank J. Fertitta III Family Irrevocable Trust (31680-01)   | OWNER: 49.08%                                 | Removed             | 09/20/2018 | 12/17/2021 |
|   | OWNER: 55.22%                                 | Removed             | 09/20/2012 | 10/20/2015 |
|   | OWNER: 49.08%<br>-----<br>05/2015 NGC MEETING | Finaled-By-Licensee | 10/20/2015 | 06/01/2016 |
|   | REGISTRANT                                    | Removed             | 09/20/2018 | 12/17/2021 |
| Kelley Ann Fertitta Separate Property Trust (32963-01)      | OWNER: 13.48%                                 | Removed             | 09/20/2018 | 12/17/2021 |
|   | OWNER: 13.48%<br>-----<br>05/2015 NGC MEETING | Finaled-By-Licensee | 10/20/2015 | 06/01/2016 |
|   | REGISTRANT                                    | Removed             | 09/20/2018 | 12/17/2021 |
| The Frank J. Fertitta Iv Separate Property Trust (33490-01) | OWNER: 6.22%                                  | Removed             | 09/20/2018 | 12/17/2021 |
|   | REGISTRANT                                    | Removed             | 09/20/2018 | 12/17/2021 |
| The Frank J. Fertitta, Iv, Trust (31681-01)                 | OWNER: 6.22%                                  | Finaled-By-Licensee | 09/20/2012 | 06/01/2016 |
| The Kelley Ann N. Fertitta Trust (31683-01)                 | OWNER: 7.34%                                  | Removed             | 09/20/2012 | 10/20/2015 |
| The Victoria G. Fertitta Trust (31682-01)                   | OWNER: 6.85%                                  | Removed             | 09/20/2012 | 10/20/2015 |
| Victoria Fertitta Separate Property Trust (32962-01)        | OWNER: 6.85%                                  | Removed             | 09/20/2018 | 12/17/2021 |

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| <b>Kvf Investments, LLC (31679-01)</b>                             |  |                     |                  |                |  |
|--|--|---------------------|------------------|----------------|--|
| <b>Name</b>  | <b>Relationship</b>                          | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| Victoria Fertitta Separate Property Trust (32962-01)               | OWNER: 6.85%<br>-----<br>05/2015 NGC MEETING | Finaled-By-Licensee | 10/20/2015       | 06/01/2016     |  |
|  | REGISTRANT                                   | Removed             | 09/20/2018       | 12/17/2021     |  |
| FERTITTA, FRANK JOSEPH III   | MANAGER                                      | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |  |
|  | MANAGER                                      | Removed             | 09/20/2018       | 12/17/2021     |  |
| <br>   |  |                     |                  |                |  |
| <b>The Frank J. Fertitta Iv Separate Property Trust (33490-01)</b> |  |                     |                  |                |  |
| <b>Name</b>  | <b>Relationship</b>                          | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, FRANK JOSEPH IV  | BENEFICIARY                                  | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | TRUSTEE                                      | Removed             | 09/20/2018       | 12/17/2021     |  |
| <br>   |  |                     |                  |                |  |
| <b>Kelley Ann Fertitta Separate Property Trust (32963-01)</b>      |  |                     |                  |                |  |
| <b>Name</b>  | <b>Relationship</b>                          | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, KELLEY-ANN NICOLE  | BENEFICIARY                                  | Finaled-By-Licensee | 10/20/2015       | 06/01/2016     |  |
|  | BENEFICIARY                                  | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | TRUSTEE                                      | Finaled-By-Licensee | 10/20/2015       | 06/01/2016     |  |
|  | TRUSTEE                                      | Removed             | 09/20/2018       | 12/17/2021     |  |
| <br>   |  |                     |                  |                |  |
| <b>Victoria Fertitta Separate Property Trust (32962-01)</b>        |  |                     |                  |                |  |
| <b>Name</b>  | <b>Relationship</b>                          | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, VICTORIA GABRIELLE                                       | BENEFICIARY                                  | Finaled-By-Licensee | 10/20/2015       | 06/01/2016     |  |
|  | BENEFICIARY                                  | Removed             | 09/20/2018       | 12/17/2021     |  |
|  | TRUSTEE                                      | Finaled-By-Licensee | 10/20/2015       | 06/01/2016     |  |
|  | TRUSTEE                                      | Removed             | 09/20/2018       | 12/17/2021     |  |
| <br>   |  |                     |                  |                |  |
| <b>The Frank J. Fertitta, Iv, Trust (31681-01)</b>                 |  |                     |                  |                |  |
| <b>Name</b>  | <b>Relationship</b>                          | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, LORENZO JOSEPH   | TRUSTEE                                      | Removed             | 09/20/2012       | 06/01/2016     |  |
| <br>   |  |                     |                  |                |  |
| <b>The Kelley Ann N. Fertitta Trust (31683-01)</b>                 |  |                     |                  |                |  |
| <b>Name</b>  | <b>Relationship</b>                          | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, KELLEY-ANN NICOLE  | BENEFICIARY                                  | Closed-By-GCB       | 09/20/2012       | 10/20/2015     |  |

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| <b>The Kelley Ann N. Fertitta Trust</b> |                     | <b>(31683-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                             | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FERTITTA, LORENZO JOSEPH                | TRUSTEE             | Closed-By-GCB     | 09/20/2012       | 10/20/2015     |

| <b>The Victoria G. Fertitta Trust</b> |                     | <b>(31682-01)</b> |                  |                |
|---------------------------------------|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                           | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FERTITTA, LORENZO JOSEPH              | TRUSTEE             | Closed-By-GCB     | 09/20/2012       | 10/20/2015     |

| <b>Frank J. Fertitta III Family Irrevocable Trust</b> |                     | <b>(31680-01)</b>   |                  |                |
|---|---------------------|---------------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |
| FERTITTA, FRANK JOSEPH IV                             | BENEFICIARY         | Removed             | 09/20/2018       | 12/17/2021     |
| FERTITTA, KELLEY-ANN NICOLE                           | BENEFICIARY         | Removed             | 09/20/2018       | 12/17/2021     |
|   | BENEFICIARY         | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |
| FERTITTA, LORENZO JOSEPH                              | TRUSTEE             | Removed             | 09/20/2018       | 12/17/2021     |
|   | TRUSTEE             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |
| FERTITTA, VICTORIA GABRIELLE                          | BENEFICIARY         | Finaled-By-Licensee | 05/28/2015       | 06/01/2016     |
|   | BENEFICIARY         | Removed             | 09/20/2018       | 12/17/2021     |

| <b>Fertitta Children's Trust, The</b> |                     | <b>(23484-01)</b>   |                  |                |
|---------------------------------------|---------------------|---------------------|------------------|----------------|
| <b>Name</b>                           | <b>Relationship</b> | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |
| FERTITTA, FRANK JOSEPH III            | TRUSTEE             | Removed             | 09/20/2018       | 12/17/2021     |
|                                       | TRUSTEE             | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |
| FERTITTA, FRANK JOSEPH IV             | BENEFICIARY         | Removed             | 09/20/2018       | 12/17/2021     |
| FERTITTA, KELLEY-ANN NICOLE           | BENEFICIARY         | Removed             | 09/20/2018       | 12/17/2021     |
|                                       | BENEFICIARY         | Finaled-By-Licensee | 09/20/2012       | 06/01/2016     |
| FERTITTA, VICTORIA GABRIELLE          | BENEFICIARY         | Finaled-By-Licensee | 05/28/2015       | 06/01/2016     |
|                                       | BENEFICIARY         | Removed             | 09/20/2018       | 12/17/2021     |

| <b>Fbm Sub 1 LLC</b>                        |                     | <b>(34658-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                                 | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Fertitta Business Management LLC (33031-01) | SOLE MEMBER         | Removed           | 09/20/2018       | 12/17/2021     |
| FERTITTA, FRANK JOSEPH III                  | MANAGER             | Removed           | 09/20/2018       | 12/17/2021     |

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| <b>Fbm Sub 1 LLC</b>          |                               | <b>(34658-01)</b> |                  |                |
|-------------------------------|-------------------------------|-------------------|------------------|----------------|
| <b>Name</b>                   | <b>Relationship</b>           | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FERTITTA, LORENZO JOSEPH      | MANAGER                       | Removed           | 09/20/2018       | 12/17/2021     |
| <b>Red Rock Resorts, Inc.</b> |                               | <b>(33202-01)</b> |                  |                |
| <b>Name</b>                   | <b>Relationship</b>           | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| CAVALLARO, STEPHEN LEWIS      | EXECUTIVE VICE CHAIRMAN (LKE) | Removed           | 06/01/2016       | 12/31/2016     |
| COOTEY, STEPHEN LAWRENCE      | CHIEF ADMINISTRATIVE OFFICER  | Removed           | 09/20/2018       | 12/17/2021     |
|                               | CHIEF FINANCIAL OFFICER       | Removed           | 09/20/2018       | 12/17/2021     |
|                               | EXECUTIVE VICE PRESIDENT      | Removed           | 09/20/2018       | 12/17/2021     |
|                               | TREASURER                     | Removed           | 09/20/2018       | 12/17/2021     |
| FALCONE, MARC                 | CHIEF FINANCIAL OFFICER       | Removed           | 06/01/2016       | 05/31/2017     |
|                               | EXECUTIVE VICE PRESIDENT      | Removed           | 06/01/2016       | 05/31/2017     |
|                               | SECRETARY                     | Removed           | 06/01/2016       | 12/09/2016     |
|                               | TREASURER                     | Removed           | 06/01/2016       | 05/31/2017     |
| FERTITTA, FRANK JOSEPH III    | BENEFICIAL OWNER              | Removed           | 06/01/2016       | 12/17/2021     |
|                               | CHAIRMAN OF THE BOARD         | Removed           | 06/01/2016       | 12/17/2021     |
|                               | CHIEF EXECUTIVE OFFICER       | Removed           | 06/01/2016       | 12/17/2021     |
|                               | CONTROLLING BENEFICIAL OWNER  | Removed           | 06/01/2016       | 12/17/2021     |
|                               | DIRECTOR                      | Removed           | 06/01/2016       | 12/17/2021     |
| FERTITTA, FRANK JOSEPH IV     | BENEFICIAL OWNER              | Removed           | 11/17/2016       | 12/17/2021     |
| FERTITTA, KELLEY-ANN NICOLE   | BENEFICIAL OWNER              | Removed           | 11/17/2016       | 12/17/2021     |
| FERTITTA, LORENZO JOSEPH      | BENEFICIAL OWNER              | Removed           | 06/01/2016       | 12/17/2021     |
|                               | CONTROLLING BENEFICIAL OWNER  | Removed           | 06/01/2016       | 12/17/2021     |
|                               | DIRECTOR                      | Removed           | 06/01/2016       | 12/17/2021     |
| FERTITTA, LORENZO JOSEPH JR   | BENEFICIAL OWNER              | Removed           | 11/17/2016       | 12/17/2021     |
| FERTITTA, VICTORIA GABRIELLE  | BENEFICIAL OWNER              | Removed           | 11/17/2016       | 12/17/2021     |
| FINCH, ROBERT ALLAN           | CHIEF OPERATING OFFICER       | Removed           | 12/17/2020       | 12/17/2021     |
|                               | EXECUTIVE VICE PRESIDENT      | Removed           | 12/17/2020       | 12/17/2021     |
| FRIEL, THOMAS M               | EXECUTIVE VICE PRESIDENT      | Removed           | 06/01/2016       | 11/24/2020     |
| HASKINS, RICHARD              | PRESIDENT                     | Removed           | 06/01/2016       | 08/03/2020     |
| HASSON, JOSEPH JOHN           | CHIEF OPERATING OFFICER       | Removed           | 11/15/2018       | 02/19/2019     |
|                               | EXECUTIVE VICE PRESIDENT      | Removed           | 11/15/2018       | 02/19/2019     |
| HEINHOLD, MATTHEW LA MAR      | GENERAL COUNSEL               | Removed           | 11/17/2016       | 02/19/2019     |
|                               | SECRETARY                     | Removed           | 11/17/2016       | 02/19/2019     |

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| <b>Red Rock Resorts, Inc.</b> |                                 | <b>(33202-01)</b> |                  |                |  |
|-------------------------------|---------------------------------|-------------------|------------------|----------------|--|
| <b>Name</b>                   | <b>Relationship</b>             | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |  |
| HEINHOLD, MATTHEW LA MAR      | SENIOR VICE PRESIDENT           | Removed           | 11/17/2016       | 02/19/2019     |  |
| NAVE, JAMES EDWARD            | CHAIRMAN OF THE AUDIT COMMITTEE | Removed           | 06/01/2016       | 12/17/2021     |  |
|                               | DIRECTOR                        | Removed           | 06/01/2016       | 12/17/2021     |  |
| NIELSON, SCOTT M              | EXECUTIVE VICE PRESIDENT        | Removed           | 06/01/2016       | 04/30/2017     |  |
| ROY, DANIEL JAMES JR          | CHIEF OPERATING OFFICER         | Removed           | 06/01/2016       | 06/22/2017     |  |
|                               | EXECUTIVE VICE PRESIDENT        | Removed           | 06/01/2016       | 06/22/2017     |  |
| WELCH, JEFFREY THOMSON        | CHIEF LEGAL OFFICER             | Removed           | 09/26/2019       | 12/17/2021     |  |
|                               | EXECUTIVE VICE PRESIDENT        | Removed           | 09/26/2019       | 12/17/2021     |  |
|                               | SECRETARY                       | Removed           | 09/26/2019       | 12/17/2021     |  |

| <b>Station Voteco LLC</b>                     |                          | <b>(31276-01)</b> |                  |                |  |
|---|--------------------------|-------------------|------------------|----------------|--|
| <b>Name</b>                                   | <b>Relationship</b>      | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |  |
| Fertitta Station Voteco Member LLC (31556-01) | OWNER: 61.42%            | Removed           | 12/01/2011       | 06/01/2016     |  |
|   | MANAGER                  | Removed           | 12/01/2011       | 06/01/2016     |  |
| CASHELL, ROBERT ALAN JR                       | OWNER: 31.35%            | Removed           | 12/01/2011       | 11/01/2012     |  |
|   | OWNER: 38.58%            | Removed           | 01/29/2013       | 06/01/2016     |  |
|   | DIRECTOR                 | Removed           | 05/22/2014       | 06/01/2016     |  |
|   | MANAGER                  | Removed           | 12/01/2011       | 06/01/2016     |  |
| GREATHOUSE, STEPHEN JAMES                     | OWNER: 18.75%            | Removed           | 12/01/2011       | 11/01/2012     |  |
|   | MANAGER                  | Removed           | 12/01/2011       | 01/29/2013     |  |
| FALCONE, MARC                                 | CHIEF FINANCIAL OFFICER  | Removed           | 05/22/2014       | 06/01/2016     |  |
|   | EXECUTIVE VICE PRESIDENT | Removed           | 05/22/2014       | 06/01/2016     |  |
|   | TREASURER                | Removed           | 05/22/2014       | 06/01/2016     |  |
| FERTITTA, FRANK JOSEPH III                    | CHIEF EXECUTIVE OFFICER  | Removed           | 05/22/2014       | 06/01/2016     |  |
|   | DIRECTOR                 | Removed           | 05/22/2014       | 06/01/2016     |  |
|   | PRESIDENT                | Removed           | 05/22/2014       | 06/01/2016     |  |
| FERTITTA, LORENZO JOSEPH                      | DIRECTOR                 | Removed           | 05/22/2014       | 06/01/2016     |  |

| <b>Fertitta Station Voteco Member LLC</b> |                     | <b>(31556-01)</b> |                  |                |  |
|---|---------------------|-------------------|------------------|----------------|--|
| <b>Name</b>                               | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |  |
| FERTITTA, FRANK JOSEPH III                | OWNER: 50%          | Removed           | 12/01/2011       | 06/01/2016     |  |
|   | MANAGER             | Removed           | 12/01/2011       | 06/01/2016     |  |
| FERTITTA, LORENZO JOSEPH                  | OWNER: 50%          | Removed           | 12/01/2011       | 06/01/2016     |  |
|   | MANAGER             | Removed           | 12/01/2011       | 06/01/2016     |  |

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| <b>FP Holdco, L.L.C.</b>     |   | <b>(31618-01)</b> |                  |                |
|------------------------------|---|-------------------|------------------|----------------|
| <b>Name</b>                  | <b>Relationship</b>                         | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FP Parentco, L.P. (31617-01) | OWNER: 100%                                 | Removed           | 12/01/2011       | 10/21/2016     |
|                              | SOLE MEMBER AND MANAGER                     | Removed           | 12/01/2011       | 10/21/2016     |
| GHA Palms, LLC (33593-01)    | OWNER: 100%<br>-----<br>09/2016 NGC MEETING | Active            | 10/21/2016       |                |
|                              | SOLE MEMBER AND MANAGER                     | Active            | 10/21/2016       |                |

| <b>FP Parentco, L.P.</b>      |                      | <b>(31617-01)</b>   |                  |                |
|-------------------------------|----------------------|---------------------|------------------|----------------|
| <b>Name</b>                   | <b>Relationship</b>  | <b>Status</b>       | <b>Effective</b> | <b>Removed</b> |
| Fhc2 LLC (31646-01)           | OWNER: 100%          | Finaled-By-Licensee | 12/01/2011       | 10/21/2016     |
|                               | SOLE LIMITED PARTNER | Finaled-By-Licensee | 12/01/2011       | 10/21/2016     |
| FP Votecco, L.L.C. (31615-01) | OWNER: 100%          | Finaled-By-Licensee | 12/01/2011       | 10/21/2016     |
|                               | SOLE GENERAL PARTNER | Finaled-By-Licensee | 12/01/2011       | 10/21/2016     |

| <b>Fhc2 LLC</b>             |                     | <b>(31646-01)</b> |                  |                |
|-----------------------------|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                 | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Fhc Holdings (16667-01)     | OWNER: 76.26%       | Removed           | 12/01/2011       | 10/21/2016     |
| Gcfp Gaming, LLC (26784-01) | OWNER: 15%          | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, ADRIENNE MAUDE      | OWNER: 1.98%        | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, GAVIN PATRICK       | OWNER: 1.98%        | Removed           | 12/01/2011       | 10/21/2016     |
|                             | MANAGER             | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, GEORGE JOSEPH       | OWNER: 1.98%        | Removed           | 12/01/2011       | 10/21/2016     |
|                             | MANAGER             | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, JOSEPH GEORGE       | OWNER: 1.98%        | Removed           | 12/01/2011       | 10/21/2016     |
|                             | MANAGER             | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, PHILLIP JAMES       | OWNER: 0.83%        | Removed           | 12/01/2011       | 10/21/2016     |
| GREENSPUN, BRIAN LEE        | MANAGER             | Removed           | 12/01/2011       | 01/05/2016     |

| <b>Gcfp Gaming, LLC</b>                      |                              | <b>(26784-01)</b> |                  |                |
|--|------------------------------|-------------------|------------------|----------------|
| <b>Name</b>                                  | <b>Relationship</b>          | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Greenspun Gaming, LLC (30336-01)             | OWNER: 100%                  | Removed           | 12/01/2011       | 08/19/2015     |
| Susan Greenspun Fine Family Trust (16641-01) | OWNER: 100%                  | Removed           | 08/19/2015       | 10/21/2016     |
|  | -----<br>06/2015 NGC MEETING |                   |                  |                |
| FINE, SUSAN GREENSPUN                        | MANAGER                      | Removed           | 03/21/2013       | 10/21/2016     |

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| <b>Gcfp Gaming, LLC</b>  |                     | <b>(26784-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| GREENSPUN, BRIAN LEE   | MANAGER             | Removed           | 12/01/2011       | 08/26/2014     |
| GREENSPUN, DANIEL ALAN   | MANAGER             | Removed           | 03/21/2013       | 08/26/2014     |
| GREENSPUN-GALE, JANE TONI  | MANAGER             | Removed           | 03/21/2013       | 08/26/2014     |
| <b>Susan Greenspun Fine Family Trust</b>                           |                     | <b>(16641-01)</b> |                  |                |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FINE, SUSAN GREENSPUN  | BENEFICIARY         | Removed           | 12/01/2011       | 10/21/2016     |
|  | TRUSTEE             | Removed           | 12/01/2011       | 10/21/2016     |
| <b>Greenspun Gaming, LLC</b>                                       |                     | <b>(30336-01)</b> |                  |                |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Alyson Fine Marmur 2010 Legacy Trust (31454-01)                    | OWNER: -24.75%      | Removed           | 07/22/2013       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed           | 07/22/2013       | 08/19/2015     |
| Amy Greenspun Arenson 2010 Legacy Trust (31452-01)                 | OWNER: 99%          | Removed           | 07/22/2013       | 08/19/2015     |
| Bmg Holdings, LP (30337-01)  | OWNER: 2.4413%      | Removed           | 12/01/2011       | 08/19/2015     |
| Bmg Legacy Limited Partnership (30348-01)                          | OWNER: 12.7856%     | Removed           | 12/01/2011       | 08/19/2015     |
| Brian L. Greenspun and Myra B. Greenspun Family Trust (30338-01)   | OWNER: 1%           | Removed           | 12/01/2011       | 08/19/2015     |
| Brian L. Greenspun Separate Property Trust (16642-01)              | OWNER: 1%           | Removed           | 12/01/2011       | 08/19/2015     |
| Daniel A. Greenspun and Robin S. Greenspun Family Trust (30341-01) | OWNER: 1%           | Removed           | 12/01/2011       | 08/19/2015     |
| Daniel A. Greenspun Separate Property Trust (16643-01)             | OWNER: 1%           | Removed           | 12/01/2011       | 08/19/2015     |
|  | OWNER: 25%          | Removed           | 12/01/2011       | 08/19/2015     |
| Drg Holdings, LP (30340-01)  | OWNER: 2.4413%      | Removed           | 12/01/2011       | 08/19/2015     |
| Drg Legacy Limited Partnership (30349-01)                          | OWNER: 12.7856%     | Removed           | 12/01/2011       | 08/19/2015     |
| G.C. Investments, LLC (20489-01)                                   | OWNER: 39.0924%     | Removed           | 12/01/2011       | 08/19/2015     |
| James A. Greenspun Irrevocable Trust (30342-01)                    | OWNER: -49.5%       | Removed           | 12/01/2011       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed           | 12/01/2011       | 08/19/2015     |
| James Adam Greenspun Legacy Trust (29645-01)                       | OWNER: 49.5%        | Removed           | 12/01/2011       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed           | 12/01/2011       | 08/19/2015     |
| Jane Greenspun Gale Separate Property Trust (16640-01)             | OWNER: 15.2269%     | Removed           | 12/01/2011       | 08/19/2015     |
|  | OWNER: 25%          | Removed           | 12/01/2011       | 08/19/2015     |
| Jeffrey Aron Fine 2010 Legacy Trust (31453-01)                     | OWNER: -24.75%      | Removed           | 07/22/2013       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed           | 07/22/2013       | 08/19/2015     |
| Jeffrey Aron Fine Separate Property Trust (30142-01)               | OWNER: 0.0481%      | Removed           | 12/01/2011       | 08/19/2015     |
|  | OWNER: 24.75%       | Removed           | 12/01/2011       | 08/19/2015     |

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| <b>Greenspun Gaming, LLC</b>                    |                     | <b>(30336-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                                     | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Jeffrey Aron Fine Separate Property Trust       | LIMITED PARTNER     | Removed           | 12/01/2011       | 08/19/2015     |
| Jonathan M Fine 2010 Legacy Trust (31455-01)    | OWNER: -24.75%      | Removed           | 07/22/2013       | 08/19/2015     |
|   | LIMITED PARTNER     | Removed           | 07/22/2013       | 08/19/2015     |
| Jonathan M. Fine Irrevocable Trust (30346-01)   | OWNER: 24.75%       | Removed           | 12/01/2011       | 08/19/2015     |
|   | LIMITED PARTNER     | Removed           | 12/01/2011       | 08/19/2015     |
| Kathryn A. Fine Irrevocable Trust (30347-01)    | OWNER: 24.75%       | Removed           | 12/01/2011       | 08/19/2015     |
|   | LIMITED PARTNER     | Removed           | 12/01/2011       | 08/19/2015     |
| Maira Stevens Greenspun Legacy Trust (29642-01) | OWNER: 49.5%        | Removed           | 12/01/2011       | 08/19/2015     |
|   | LIMITED PARTNER     | Removed           | 12/01/2011       | 08/19/2015     |
| Sgf Holdings,lp (30344-01)                      | OWNER: 2.2124%      | Removed           | 12/01/2011       | 08/19/2015     |
| Sgf Legacy Limited Partnership (30350-01)       | OWNER: 12.7374%     | Removed           | 12/01/2011       | 08/19/2015     |
| Susan Greenspun Fine Family Trust (16641-01)    | OWNER: 0.229%       | Removed           | 12/01/2011       | 08/19/2015     |
|   | OWNER: 1%           | Removed           | 12/01/2011       | 08/19/2015     |
|   | OWNER: 25%          | Removed           | 12/01/2011       | 08/19/2015     |
| FINE, SUSAN GREENSPUN                           | MANAGER             | Removed           | 03/21/2013       | 08/19/2015     |
| GREENSPUN, BRIAN LEE                            | MANAGER             | Removed           | 12/01/2011       | 08/19/2015     |
| GREENSPUN, DANIEL ALAN                          | MANAGER             | Removed           | 03/21/2013       | 08/19/2015     |
| GREENSPUN-GALE, JANE TONI                       | MANAGER             | Removed           | 03/21/2013       | 08/19/2015     |

| <b>Jonathan M Fine 2010 Legacy Trust</b> |                     | <b>(31455-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                              | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FINE, JONATHAN MICHAEL                   | BENEFICIARY         | Removed           | 07/22/2013       | 08/19/2015     |
| FINE, SUSAN GREENSPUN                    | TRUSTEE             | Removed           | 07/22/2013       | 08/19/2015     |

| <b>Alyson Fine Marmur 2010 Legacy Trust</b> |                     | <b>(31454-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                                 | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FINE, SUSAN GREENSPUN                       | TRUSTEE             | Removed           | 07/22/2013       | 08/19/2015     |
| MARMUR, ALYSON FINE                         | BENEFICIARY         | Removed           | 07/22/2013       | 08/19/2015     |

| <b>Jeffrey Aron Fine 2010 Legacy Trust</b> |                     | <b>(31453-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                                | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FINE, JEFFREY ARON                         | BENEFICIARY         | Removed           | 07/22/2013       | 08/19/2015     |
| FINE, SUSAN GREENSPUN                      | TRUSTEE             | Removed           | 07/22/2013       | 08/19/2015     |

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### Amy Greenspun Arenson 2010 Legacy Trust (31452-01)

| Name                    | Relationship | Status  | Effective  | Removed    |
|-------------------------|--------------|---------|------------|------------|
| GREENSPUN, AMY MICHELLE | BENEFICIARY  | Removed | 07/22/2013 | 08/19/2015 |
| GREENSPUN, BRIAN LEE    | TRUSTEE      | Removed | 07/22/2013 | 08/19/2015 |

### Kathryn A. Fine Irrevocable Trust (30347-01)

| Name                   | Relationship | Status  | Effective  | Removed    |
|------------------------|--------------|---------|------------|------------|
| FINE, KATHRYN A        | BENEFICIARY  | Removed | 12/01/2011 | 08/19/2015 |
| GREENSPUN, BRIAN LEE   | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |
| GREENSPUN, DANIEL ALAN | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |

### Jonathan M. Fine Irrevocable Trust (30346-01)

| Name                   | Relationship | Status  | Effective  | Removed    |
|------------------------|--------------|---------|------------|------------|
| FINE, JONATHAN MICHAEL | BENEFICIARY  | Removed | 12/01/2011 | 08/19/2015 |
| GREENSPUN, BRIAN LEE   | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |
| GREENSPUN, DANIEL ALAN | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |

### James A. Greenspun Irrevocable Trust (30342-01)

| Name                  | Relationship | Status  | Effective  | Removed    |
|-----------------------|--------------|---------|------------|------------|
| FINE, SUSAN GREENSPUN | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |
| GREENSPUN, JAMES ADAM | BENEFICIARY  | Removed | 12/01/2011 | 08/19/2015 |

### Daniel A. Greenspun and Robin S. Greenspun Family Trust (30341-01)

| Name                     | Relationship | Status  | Effective  | Removed    |
|--------------------------|--------------|---------|------------|------------|
| GREENSPUN, DANIEL ALAN   | BENEFICIARY  | Removed | 12/01/2011 | 08/19/2015 |
|                          | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |
| GREENSPUN, ROBIN STEVENS | BENEFICIARY  | Removed | 12/01/2011 | 08/19/2015 |
|                          | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |

### Brian L. Greenspun and Myra B. Greenspun Family Trust (30338-01)

| Name                  | Relationship | Status  | Effective  | Removed    |
|-----------------------|--------------|---------|------------|------------|
| GREENSPUN, BRIAN LEE  | BENEFICIARY  | Removed | 12/01/2011 | 08/19/2015 |
|                       | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |
| GREENSPUN, MYRA SMITH | BENEFICIARY  | Removed | 12/01/2011 | 08/19/2015 |
|                       | TRUSTEE      | Removed | 12/01/2011 | 08/19/2015 |

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| <b>James Adam Greenspun Legacy Trust (29645-01)</b> |                     |               |                  |                |
|---|---------------------|---------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| GREENSPUN, BRIAN LEE                                | TRUSTEE             | Removed       | 12/01/2011       | 08/19/2015     |
| GREENSPUN, DANIEL ALAN                              | TRUSTEE             | Removed       | 03/21/2013       | 08/19/2015     |
| GREENSPUN, JAMES ADAM                               | BENEFICIARY         | Removed       | 12/01/2011       | 08/19/2015     |

| <b>Moira Stevens Greenspun Legacy Trust (29642-01)</b> |                     |               |                  |                |
|--|---------------------|---------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| GREENSPUN, BRIAN LEE                                   | TRUSTEE             | Removed       | 12/01/2011       | 08/19/2015     |
| GREENSPUN, DANIEL ALAN                                 | TRUSTEE             | Removed       | 03/21/2013       | 08/19/2015     |
| GREENSPUN, MOIRA STEVENS                               | BENEFICIARY         | Removed       | 12/01/2011       | 08/19/2015     |

| <b>Daniel A. Greenspun Separate Property Trust (16643-01)</b> |                     |               |                  |                |
|---|---------------------|---------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| GREENSPUN, DANIEL ALAN  | BENEFICIARY         | Removed       | 12/01/2011       | 08/19/2015     |
|   | TRUSTEE             | Removed       | 12/01/2011       | 08/19/2015     |

| <b>Brian L. Greenspun Separate Property Trust (16642-01)</b> |                     |               |                  |                |
|--|---------------------|---------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| GREENSPUN, BRIAN LEE   | BENEFICIARY         | Removed       | 12/01/2011       | 08/19/2015     |
|  | TRUSTEE             | Removed       | 12/01/2011       | 08/19/2015     |

| <b>Sgf Legacy Limited Partnership (30350-01)</b> |                     |               |                  |                |
|--|---------------------|---------------|------------------|----------------|
| <b>Name</b>                                      | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| Alyson Fine Marmor 2010 Legacy Trust (31454-01)  | OWNER: 24.75%       | Removed       | 07/22/2013       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed       | 07/22/2013       | 08/19/2015     |
| Jeffrey Aron Fine 2010 Legacy Trust (31453-01)   | OWNER: 24.75%       | Removed       | 07/22/2013       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed       | 07/22/2013       | 08/19/2015     |
| Susan Greenspun Fine Family Trust (16641-01)     | OWNER: 1%           | Removed       | 12/01/2011       | 08/19/2015     |
|  | GENERAL PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |

| <b>Drg Legacy Limited Partnership (30349-01)</b>       |                     |               |                  |                |
|--|---------------------|---------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| Daniel A. Greenspun Separate Property Trust (16643-01) | OWNER: 1%           | Removed       | 12/01/2011       | 08/19/2015     |
|  | GENERAL PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |
| James Adam Greenspun Legacy Trust (29645-01)           | OWNER: 49.5%        | Removed       | 12/01/2011       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |

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| <b>Drg Legacy Limited Partnership (30349-01)</b>             |                     |               |                  |                |
|--|---------------------|---------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| Moira Stevens Greenspun Legacy Trust (29642-01)              | OWNER: 49.5%        | Removed       | 12/01/2011       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |
| <b>Bmg Legacy Limited Partnership (30348-01)</b>             |                     |               |                  |                |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| Amy Greenspun Arenson 2010 Legacy Trust (31452-01)           | OWNER: 99%          | Removed       | 07/22/2013       | 08/19/2015     |
| Amy Greenspun Legacy Trust (29643-01)                        | OWNER: 99%          | Removed       | 12/01/2011       | 07/22/2013     |
|  | LIMITED PARTNER     | Removed       | 12/01/2011       | 07/22/2013     |
| Brian L. Greenspun Separate Property Trust (16642-01)        | OWNER: 1%           | Removed       | 12/01/2011       | 08/19/2015     |
|  | GENERAL PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |
| <b>Sgf Holdings,lp (30344-01)</b>                            |                     |               |                  |                |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| Alyson Fine Marmur Separate Property Trust (30180-01)        | OWNER: 24.75%       | Removed       | 12/01/2011       | 10/04/2013     |
|  | LIMITED PARTNER     | Removed       | 12/01/2011       | 10/04/2013     |
| Jeffrey Aron Fine Separate Property Trust (30142-01)         | OWNER: 24.75%       | Removed       | 12/01/2011       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |
| Jonathan M. Fine Irrevocable Trust (30346-01)                | OWNER: 24.75%       | Removed       | 12/01/2011       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |
| Kathryn A. Fine Irrevocable Trust (30347-01)                 | OWNER: 24.75%       | Removed       | 12/01/2011       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |
| Susan Greenspun Fine Family Trust (16641-01)                 | OWNER: 1%           | Removed       | 12/01/2011       | 08/19/2015     |
|  | GENERAL PARTNER     | Removed       | 12/01/2011       | 08/19/2015     |
| <b>Alyson Fine Marmur Separate Property Trust (30180-01)</b> |                     |               |                  |                |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MARMUR, ALYSON FINE  | BENEFICIARY         | Removed       | 12/01/2011       | 10/04/2013     |
|  | TRUSTEE             | Removed       | 12/01/2011       | 10/04/2013     |
| <b>Jeffrey Aron Fine Separate Property Trust (30142-01)</b>  |                     |               |                  |                |
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| FINE, JEFFREY ARON   | BENEFICIARY         | Removed       | 12/01/2011       | 08/19/2015     |
|  | TRUSTEE             | Removed       | 12/01/2011       | 08/19/2015     |

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| <b>Drg Holdings, LP</b>  |                     | <b>(30340-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Daniel A. Greenspun and Robin S. Greenspun Family Trust (30341-01) | OWNER: 1%           | Removed           | 12/01/2011       | 08/19/2015     |
|  | GENERAL PARTNER     | Removed           | 12/01/2011       | 08/19/2015     |
| James A. Greenspun Irrevocable Trust (30342-01)                    | OWNER: 49.5%        | Removed           | 12/01/2011       | 08/19/2015     |
|  | LIMITED PARTNER     | Removed           | 12/01/2011       | 08/19/2015     |

| <b>Bmg Holdings, LP</b>  |                     | <b>(30337-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Brian L. Greenspun and Myra B. Greenspun Family Trust (30338-01) | OWNER: 1%           | Removed           | 12/01/2011       | 08/19/2015     |

| <b>G.C. Investments, LLC</b>                           |                     | <b>(20489-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Brian L. Greenspun Separate Property Trust (16642-01)  | OWNER: 25%          | Removed           | 12/01/2011       | 08/19/2015     |
| Daniel A. Greenspun Separate Property Trust (16643-01) | OWNER: 25%          | Removed           | 12/01/2011       | 08/19/2015     |
| Jane Greenspun Gale Separate Property Trust (16640-01) | OWNER: 25%          | Removed           | 12/01/2011       | 08/19/2015     |
| Susan Greenspun Fine Family Trust (16641-01)           | OWNER: 25%          | Removed           | 12/01/2011       | 08/19/2015     |
| FINE, SUSAN GREENSPUN                                  | MANAGER             | Removed           | 03/21/2013       | 08/19/2015     |
| GREENSPUN, BRIAN LEE                                   | MANAGER             | Removed           | 12/01/2011       | 08/19/2015     |
| GREENSPUN, DANIEL ALAN                                 | MANAGER             | Removed           | 03/21/2013       | 08/19/2015     |
| GREENSPUN-GALE, JANE TONI                              | MANAGER             | Removed           | 03/21/2013       | 08/19/2015     |

| <b>Jane Greenspun Gale Separate Property Trust</b> |                     | <b>(16640-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| GREENSPUN-GALE, JANE TONI                          | BENEFICIARY         | Removed           | 12/01/2011       | 08/19/2015     |
|  | TRUSTEE             | Removed           | 12/01/2011       | 08/19/2015     |

| <b>Fhc Holdings</b>                  |                     | <b>(16667-01)</b> |                  |                |
|--------------------------------------|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                          | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Joe G. Maloof and Company (17458-01) | OWNER: 100%         | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, COLLEEN JEAN                 | DIRECTOR            | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, GAVIN PATRICK                | SECRETARY           | Removed           | 12/01/2011       | 10/21/2016     |
|                                      | TREASURER           | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, GEORGE JOSEPH                | PRESIDENT           | Removed           | 12/01/2011       | 10/21/2016     |

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| <b>Joe G. Maloof and Company (17458-01)</b>                     |                            |               |                  |                |
|---|----------------------------|---------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b>        | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| Adrienne M. Maloof 2001 Trust (27303-01)                        | SHARES: 0.37% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Adrienne M. Maloof Grantor Retained Annuity Trust (27302-01)    | SHARES: 0.37% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Adrienne Maloof Nassif 2004 Trust, The (29020-01)               | SHARES: 2.726% A           | Removed       | 12/01/2011       | 07/15/2015     |
|   | SHARES: 2.728% B           | Removed       | 12/01/2011       | 07/15/2015     |
| Alex Rene Aranda Children's Trust (24506-01)                    | SHARES: 0.01% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 0.17% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Gavin P. Maloof 2001 Trust (27297-01)                           | SHARES: 0.37% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Gavin P. Maloof 2004 Trust, The (29021-01)                      | SHARES: 2.726% A           | Removed       | 12/01/2011       | 07/15/2015     |
|   | SHARES: 2.728% B           | Removed       | 12/01/2011       | 07/15/2015     |
| Gavin P. Maloof Grantor Retained Annuity Trust (27296-01)       | SHARES: 0.37% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A            | Removed       | 12/01/2011       | 10/21/2016     |
| George J. Maloof, Jr. 2001 Trust (27295-01)                     | SHARES: 0.37% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A            | Removed       | 12/01/2011       | 10/21/2016     |
| George J. Maloof, Jr. 2004 Trust, The (29019-01)                | SHARES: 2.726% A           | Removed       | 12/01/2011       | 07/15/2015     |
|   | SHARES: 2.728% B           | Removed       | 12/01/2011       | 07/15/2015     |
| George J. Maloof, Jr. Grantor Retained Annuity Trust (27294-01) | SHARES: 0.37% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Joseph G. Maloof 2001 Trust (27299-01)                          | SHARES: 0.37% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Joseph G. Maloof 2004 Trust, The (29022-01)                     | SHARES: 2.726% A           | Removed       | 12/01/2011       | 07/15/2015     |
|   | SHARES: 2.728% B           | Removed       | 12/01/2011       | 07/15/2015     |
| Joseph G. Maloof Grantor Retained Annuity Trust (27298-01)      | SHARES: 0.37% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Michael Joseph Maloof, Jr., Estate (26970-01)                   | SHARES: 3.36% B            | Removed       | 12/01/2011       | 10/21/2016     |
| Michael Joseph Maloof, Sr., Estate (30646-01)                   | SHARES: 0.31% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.29% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Michael Raymond Aranda Children's Trust (23594-01)              | SHARES: 0.05% B            | Removed       | 12/01/2011       | 10/21/2016     |
|   | SHARES: 1.02% A            | Removed       | 12/01/2011       | 10/21/2016     |
| Phillip F. Maloof 2004 Trust, The (29033-01)                    | SHARES: 13.63% A           | Removed       | 07/15/2015       | 10/21/2016     |
|   | -----<br>02/15 NGC MEETING |               |                  |                |
|   | SHARES: 13.64% B           | Removed       | 07/15/2015       | 10/21/2016     |
|   | -----<br>02/15 NGC MEETING |               |                  |                |

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| <b>Joe G. Maloof and Company</b>                            |                          | <b>(17458-01)</b> |                  |                |
|---|--------------------------|-------------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b>      | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| Phillip J. Maloof 2001 Trust (27301-01)                     | SHARES: 0.37% B          | Removed           | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A          | Removed           | 12/01/2011       | 10/21/2016     |
| Phillip J. Maloof 2004 Trust, The (29023-01)                | SHARES: 2.726% A         | Removed           | 12/01/2011       | 07/15/2015     |
|   | SHARES: 2.728% B         | Removed           | 12/01/2011       | 07/15/2015     |
| Phillip J. Maloof Grantor Retained Annuity Trust (27300-01) | SHARES: 0.37% B          | Removed           | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.87% A          | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, ADRIENNE MAUDE                                      | SHARES: 12.99% B         | Removed           | 12/01/2011       | 10/21/2016     |
|   | ASSISTANT SECRETARY      | Removed           | 12/01/2011       | 10/21/2016     |
|   | ASSISTANT TREASURER      | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, DEE THERESA   | SHARES: 0.31% B          | Removed           | 12/01/2011       | 10/21/2016     |
|   | SHARES: 6.29% A          | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, GAVIN PATRICK                                       | SHARES: 13% B            | Removed           | 12/01/2011       | 10/21/2016     |
|   | SECRETARY                | Removed           | 12/01/2011       | 10/21/2016     |
|   | TREASURER                | Removed           | 12/01/2011       | 10/21/2016     |
|   | VICE CHAIRMAN OF BOARD   | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, GEORGE JOSEPH                                       | SHARES: 12.99% B         | Removed           | 12/01/2011       | 10/21/2016     |
|   | EXECUTIVE VICE PRESIDENT | Removed           | 12/01/2011       | 10/21/2016     |
|   | DIRECTOR                 | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, JOSEPH GEORGE                                       | SHARES: 13% B            | Removed           | 12/01/2011       | 10/21/2016     |
|   | CHIEF EXECUTIVE OFFICER  | Removed           | 12/01/2011       | 10/21/2016     |
|   | DIRECTOR                 | Removed           | 12/01/2011       | 10/21/2016     |
|   | PRESIDENT                | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, JUDY FRANCES  | SHARES: 0.84% A          | Removed           | 12/01/2011       | 10/21/2016     |
|   | SHARES: 3.4% B           | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, PHILLIP JAMES                                       | SHARES: 12.99% B         | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, SHARON DEE  | SHARES: 1.02% A          | Removed           | 12/01/2011       | 10/21/2016     |
|   | SHARES: 3.41% B          | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, TAMARA JOSEPH                                       | SHARES: 1.02% A          | Removed           | 12/01/2011       | 10/21/2016     |
|   | SHARES: 3.41% B          | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF-ARANDA, HELEN RENE                                   | SHARES: 1.02% A          | Removed           | 12/01/2011       | 10/21/2016     |
|   | SHARES: 3.41% B          | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, COLLEEN JEAN  | CHAIRMAN OF THE BOARD    | Removed           | 12/01/2011       | 10/21/2016     |
| MALOOF, PHILLIP FRED  | EXECUTIVE VICE PRESIDENT | Removed           | 12/01/2011       | 10/21/2016     |
|   | DIRECTOR                 | Removed           | 12/01/2011       | 10/21/2016     |

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| <b>Alex Rene Aranda Children's Trust (24506-01)</b> |                     |               |                  |                |
|---|---------------------|---------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MALOOF-ARANDA, HELEN RENE                           | TRUSTEE             | Removed       | 12/01/2011       | 10/21/2016     |

| <b>Michael Raymond Aranda Children's Trust (23594-01)</b> |                     |               |                  |                |
|---|---------------------|---------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MALOOF-ARANDA, HELEN RENE                                 | TRUSTEE             | Removed       | 12/01/2011       | 10/21/2016     |

| <b>Michael Joseph Maloof, Jr., Estate (26970-01)</b> |                         |               |                  |                |
|--|-------------------------|---------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b>     | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MALOOF, DEE THERESA                                  | PERSONAL REPRESENTATIVE | Removed       | 12/01/2011       | 10/21/2016     |

| <b>Michael Joseph Maloof, Sr., Estate (30646-01)</b> |                         |               |                  |                |
|--|-------------------------|---------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b>     | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MALOOF, DEE THERESA                                  | PERSONAL REPRESENTATIVE | Removed       | 12/01/2011       | 10/21/2016     |

| <b>Phillip J. Maloof 2001 Trust (27301-01)</b> |                     |               |                  |                |
|--|---------------------|---------------|------------------|----------------|
| <b>Name</b>                                    | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MALOOF, PHILLIP JAMES                          | BENEFICIARY         | Removed       | 12/01/2011       | 10/21/2016     |
|  | TRUSTEE             | Removed       | 12/01/2011       | 10/21/2016     |

| <b>Phillip J. Maloof Grantor Retained Annuity Trust (27300-01)</b> |                     |               |                  |                |
|--|---------------------|---------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MALOOF, PHILLIP JAMES  | BENEFICIARY         | Removed       | 12/01/2011       | 10/21/2016     |
|  | TRUSTEE             | Removed       | 12/01/2011       | 10/21/2016     |

| <b>Adrienne M. Maloof 2001 Trust (27303-01)</b> |                     |               |                  |                |
|---|---------------------|---------------|------------------|----------------|
| <b>Name</b>                                     | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MALOOF, ADRIENNE MAUDE                          | BENEFICIARY         | Removed       | 12/01/2011       | 10/21/2016     |
|   | TRUSTEE             | Removed       | 12/01/2011       | 10/21/2016     |

| <b>Adrienne M. Maloof Grantor Retained Annuity Trust (27302-01)</b> |                     |               |                  |                |
|---|---------------------|---------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b> | <b>Status</b> | <b>Effective</b> | <b>Removed</b> |
| MALOOF, ADRIENNE MAUDE  | BENEFICIARY         | Removed       | 12/01/2011       | 10/21/2016     |
|   | TRUSTEE             | Removed       | 12/01/2011       | 10/21/2016     |

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| <b>Gavin P. Maloof 2001 Trust</b> |                     | <b>(27297-01)</b> |                  |                |
|-----------------------------------|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                       | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, GAVIN PATRICK             | BENEFICIARY         | Removed           | 12/01/2011       | 10/21/2016     |
|                                   | TRUSTEE             | Removed           | 12/01/2011       | 10/21/2016     |

  

| <b>Gavin P. Maloof Grantor Retained Annuity Trust</b> |                     | <b>(27296-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, GAVIN PATRICK                                 | BENEFICIARY         | Removed           | 12/01/2011       | 10/21/2016     |
|   | TRUSTEE             | Removed           | 12/01/2011       | 10/21/2016     |

  

| <b>Joseph G. Maloof 2001 Trust</b> |                     | <b>(27299-01)</b> |                  |                |
|------------------------------------|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                        | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, JOSEPH GEORGE              | BENEFICIARY         | Removed           | 12/01/2011       | 10/21/2016     |
|                                    | TRUSTEE             | Removed           | 12/01/2011       | 10/21/2016     |

  

| <b>Joseph G. Maloof Grantor Retained Annuity Trust</b> |                     | <b>(27298-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, JOSEPH GEORGE                                  | BENEFICIARY         | Removed           | 12/01/2011       | 10/21/2016     |
|  | TRUSTEE             | Removed           | 12/01/2011       | 10/21/2016     |

  

| <b>George J. Maloof, Jr. 2001 Trust</b> |                     | <b>(27295-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                             | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, GEORGE JOSEPH                   | BENEFICIARY         | Removed           | 12/01/2011       | 10/21/2016     |
|   | TRUSTEE             | Removed           | 12/01/2011       | 10/21/2016     |

  

| <b>George J. Maloof, Jr. Grantor Retained Annuity Trust</b> |                     | <b>(27294-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>   | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, GEORGE JOSEPH                                       | BENEFICIARY         | Removed           | 12/01/2011       | 10/21/2016     |
|   | TRUSTEE             | Removed           | 12/01/2011       | 10/21/2016     |

  

| <b>Phillip J. Maloof 2004 Trust, The</b> |                     | <b>(29023-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                              | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, COLLEEN JEAN                     | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |
| MALOOF, PHILLIP JAMES                    | BENEFICIARY         | Removed           | 12/01/2011       | 07/15/2015     |
|  | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |

# Nevada Gaming Control Board

## Location Details - Public

| <b>Adrienne Maloof Nassif 2004 Trust, The</b> |                     | <b>(29020-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                                   | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, ADRIENNE MAUDE                        | BENEFICIARY         | Removed           | 12/01/2011       | 07/15/2015     |
|   | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |
| MALOOF, COLLEEN JEAN                          | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |

| <b>Gavin P. Maloof 2004 Trust, The</b> |                     | <b>(29021-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                            | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, COLLEEN JEAN                   | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |
| MALOOF, GAVIN PATRICK                  | BENEFICIARY         | Removed           | 12/01/2011       | 07/15/2015     |
|  | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |

| <b>Joseph G. Maloof 2004 Trust, The</b> |                     | <b>(29022-01)</b> |                  |                |
|---|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                             | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, COLLEEN JEAN                    | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |
| MALOOF, JOSEPH GEORGE                   | BENEFICIARY         | Removed           | 12/01/2011       | 07/15/2015     |
|   | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |

| <b>George J. Maloof, Jr. 2004 Trust, The</b> |                     | <b>(29019-01)</b> |                  |                |
|--|---------------------|-------------------|------------------|----------------|
| <b>Name</b>                                  | <b>Relationship</b> | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| MALOOF, COLLEEN JEAN                         | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |
| MALOOF, GEORGE JOSEPH                        | BENEFICIARY         | Removed           | 12/01/2011       | 07/15/2015     |
|  | TRUSTEE             | Removed           | 12/01/2011       | 07/15/2015     |

| <b>FP Voteco, L.L.C.</b> |                            | <b>(31615-01)</b> |                  |                |
|--------------------------|----------------------------|-------------------|------------------|----------------|
| <b>Name</b>              | <b>Relationship</b>        | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| BONDERMAN, DAVID         | OWNER: 50%                 | Removed           | 12/01/2011       | 08/29/2012     |
|                          | MANAGER                    | Removed           | 12/01/2011       | 08/29/2012     |
| CONNOLLY, MICHAEL JOHN   | OWNER: 25%                 | Removed           | 08/29/2012       | 10/21/2016     |
|                          | -----<br>07/12 NGC MEETING |                   |                  |                |
|                          | MANAGER                    | Removed           | 08/29/2012       | 10/21/2016     |
| COULTER, JAMES GEORGE    | VICE PRESIDENT             | Removed           | 08/29/2012       | 10/21/2016     |
|                          | OWNER: 50%                 | Removed           | 12/01/2011       | 08/29/2012     |
| DILLARD, MATTHEW BRADY   | MANAGER                    | Removed           | 12/01/2011       | 08/29/2012     |
|                          | OWNER: 25%                 | Removed           | 08/29/2012       | 10/21/2016     |
|                          | -----<br>07/12 NGC MEETING |                   |                  |                |
|                          | MANAGER                    | Removed           | 08/29/2012       | 10/21/2016     |

# Nevada Gaming Control Board

## Location Details - Public

| <b>FP Voteco, L.L.C.</b> |                            | <b>(31615-01)</b> |                  |                |
|--------------------------|----------------------------|-------------------|------------------|----------------|
| <b>Name</b>              | <b>Relationship</b>        | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| DILLARD, MATTHEW BRADY   | VICE PRESIDENT             | Removed           | 08/29/2012       | 10/21/2016     |
| NOLAN, PETER JOSEPH      | OWNER: 25%                 | Removed           | 08/29/2012       | 10/21/2016     |
|                          | -----<br>07/12 NGC MEETING |                   |                  |                |
|                          | MANAGER                    | Removed           | 08/29/2012       | 10/21/2016     |
| WAXMAN, ALAN SAMUEL      | VICE PRESIDENT             | Removed           | 08/29/2012       | 10/21/2016     |
|                          | OWNER: 25%                 | Removed           | 08/29/2012       | 10/21/2016     |
|                          | -----<br>07/12 NGC MEETING |                   |                  |                |
|                          | MANAGER                    | Removed           | 08/29/2012       | 10/21/2016     |
|                          | VICE PRESIDENT             | Removed           | 08/29/2012       | 10/21/2016     |

| <b>Fiesta Parentco, L.L.C.</b> |                                   | <b>(31616-01)</b> |                  |                |
|--------------------------------|-----------------------------------|-------------------|------------------|----------------|
| <b>Name</b>                    | <b>Relationship</b>               | <b>Status</b>     | <b>Effective</b> | <b>Removed</b> |
| FP Voteco, L.L.C. (31615-01)   | OWNER: 100%                       | Removed           | 12/01/2011       | 10/21/2016     |
|                                | SOLE MEMBER AND MANAGER           | Removed           | 12/01/2011       | 10/21/2016     |
| GHA Palms, LLC (33593-01)      | OWNER: 100%                       | Active            | 10/21/2016       |                |
|                                | -----<br>09/2016 NGC MEETING      |                   |                  |                |
|                                | SOLE MEMBER AND MANAGER           | Active            | 10/21/2016       |                |
| CONNOLLY, MICHAEL JOHN         | MANAGER                           | Removed           | 07/26/2012       | 10/21/2016     |
| DILLARD, MATTHEW BRADY         | MANAGER                           | Removed           | 07/26/2012       | 10/21/2016     |
| LEE, DAN                       | MANAGER                           | Removed           | 08/21/2014       | 01/04/2016     |
| MALOOF, GEORGE JOSEPH          | BOARD MANAGER                     | Removed           | 04/18/2013       | 10/21/2016     |
|                                | CHAIRMAN OF THE BOARD OF MANAGERS | Removed           | 04/18/2013       | 01/04/2016     |
|                                | MEMBER OF THE BOARD               | Removed           | 01/04/2016       | 10/21/2016     |
| NOLAN, PETER JOSEPH            | MANAGER                           | Removed           | 07/26/2012       | 10/21/2016     |
| WAXMAN, ALAN SAMUEL            | MANAGER                           | Removed           | 07/26/2012       | 10/21/2016     |

# Nevada Gaming Control Board

## Location Details - Public

### Archived Ownership Information (As of March 2015)

The information being displayed may not reflect the current license, and any questions concerning discrepancies should be directed to the Tax and License Division of the Nevada Gaming Control Board at (775) 684-7770

| Added      | Removed |  |         |         |        |
|------------|---------|--|---------|---------|--------|
| 12/01/2011 |         | JOE G. MALOOF AND COMPANY<br>01<br>(100% OF FHC HOLDINGS)          |         |         | 17458- |
|            |         |  | CLASS A | CLASS B |        |
|            |         |  | STOCK   | STOCK   |        |
| 12/01/2011 |         | GEORGE J. MALOOF, JR. GRANTOR<br>RETAINED ANNUITY TRUST-----<br>01 | 6.870%  | 0.370%  | 27294- |
| 12/01/2011 |         | GEORGE JOSEPH MALOOF, JR. /<br>TRUSTEE-BENEFICIARY                 |         |         |        |
| 12/01/2011 |         | GEORGE J. MALOOF, JR. 2001 TRUST---                                | 6.870%  | 0.370%  |        |
| 12/01/2011 |         | GEORGE JOSEPH MALOOF, JR. /<br>TRUSTEE-BENEFICIARY                 |         |         |        |
| 12/01/2011 |         | GEORGE J. MALOOF, JR. 2004 TRUST,<br>THE-----<br>01                | 2.726%  | 2.728%  | 29019- |
| 12/01/2011 |         | GEORGE JOSEPH MALOOF, JR. /<br>TRUSTEE-BENEFICIARY                 |         |         |        |
| 12/01/2011 |         | COLLEEN JEAN MALOOF /<br>TRUSTEE                                   |         |         |        |
| 12/01/2011 |         | JOSEPH G. MALOOF GRANTOR<br>RETAINED ANNUITY TRUST-----<br>01      | 6.870%  | 0.370%  | 27298- |
| 12/01/2011 |         | JOSEPH GEORGE MALOOF /<br>TRUSTEE-BENEFICIARY                      |         |         |        |
| 12/01/2011 |         | JOSEPH G. MALOOF 2001 TRUST-----<br>01                             | 6.870%  | 0.370%  | 27299- |
| 12/01/2011 |         | JOSEPH GEORGE MALOOF /<br>TRUSTEE-BENEFICIARY                      |         |         |        |
| 12/01/2011 |         | JOSEPH G. MALOOF 2004 TRUST, THE---<br>01                          | 2.726%  | 2.728%  | 29022- |
| 12/01/2011 |         | JOSEPH GEORGE MALOOF /<br>TRUSTEE-BENEFICIARY                      |         |         |        |
| 12/01/2011 |         | COLLEEN JEAN MALOOF /<br>TRUSTEE                                   |         |         |        |
| 12/01/2011 |         | GAVIN P. MALOOF GRANTOR  |         |         |        |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed |  |        |        |        |
|------------|---------|--|--------|--------|--------|
|            |         | RETAINED ANNUITY TRUST-----                          | 6.870% | 0.370% | 27296- |
|            |         | 01   |        |        |        |
| 12/01/2011 |         | GAVIN PATRICK MALOOF/<br>TRUSTEE-BENEFICIARY         |        |        |        |
| 12/01/2011 |         | GAVIN P. MALOOF 2001 TRUST-----                      | 6.870% | 0.370% | 27297- |
|            |         | 01   |        |        |        |
| 12/01/2011 |         | GAVIN PATRICK MALOOF/<br>TRUSTEE-BENEFICIARY         |        |        |        |
| 12/01/2011 |         | GAVIN P. MALOOF 2004 TRUST, THE----                  | 2.726% | 2.728% | 29021- |
|            |         | 01   |        |        |        |
| 12/01/2011 |         | GAVIN PATRICK MALOOF/<br>TRUSTEE-BENEFICIARY         |        |        |        |
| 12/01/2011 |         | COLLEEN JEAN MALOOF/<br>TRUSTEE                      |        |        |        |
| 12/01/2011 |         | ADRIENNE M. MALOOF GRANTOR                           |        |        |        |
|            |         | RETAINED ANNUITY TRUST-----                          | 6.870% | 0.370% | 27302- |
|            |         | 01   |        |        |        |
| 12/01/2011 |         | ADRIENNE MAUDE MALOOF/<br>TRUSTEE-BENEFICIARY        |        |        |        |
| 12/01/2011 |         | ADRIENNE M. MALOOF 2001 TRUST-----                   | 6.870% | 0.370% | 27303- |
|            |         | 01   |        |        |        |
| 12/01/2011 |         | ADRIENNE MAUDE MALOOF/<br>TRUSTEE-BENEFICIARY        |        |        |        |
| 12/01/2011 |         | ADRIENNE MALOOF NASSIF 2004 TRUST,<br>THE-----       | 2.726% | 2.728% | 29020- |
|            |         | 01   |        |        |        |
| 12/01/2011 |         | ADRIENNE MAUDE MALOOF NASSIF/<br>TRUSTEE-BENEFICIARY |        |        |        |
| 12/01/2011 |         | COLLEEN JEAN MALOOF/<br>TRUSTEE                      |        |        |        |
| 12/01/2011 |         | PHILLIP J. MALOOF GRANTOR                            |        |        |        |
|            |         | RETAINED ANNUITY TRUST-----                          | 6.870% | 0.370% | 27300- |
|            |         | 01   |        |        |        |
| 12/01/2011 |         | PHILLIP JAMES MALOOF/<br>TRUSTEE-BENEFICIARY         |        |        |        |
| 12/01/2011 |         | PHILLIP J. MALOOF 2001 TRUST-----                    | 6.870% | 0.370% | 27301- |
|            |         | 01   |        |        |        |
| 12/01/2011 |         | PHILLIP JAMES MALOOF/<br>TRUSTEE-BENEFICIARY         |        |        |        |
| 12/01/2011 |         | PHILLIP J. MALOOF 2004 TRUST, THE--                  | 2.726% | 2.728% | 29023- |
|            |         | 01   |        |        |        |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed |  |        |         |        |
|------------|---------|--|--------|---------|--------|
| 12/01/2011 |         | PHILLIP JAMES MALOOF/<br>TRUSTEE-BENEFICIARY   |        |         |        |
| 12/01/2011 |         | COLLEEN JEAN MALOOF/<br>TRUSTEE  |        |         |        |
| 12/01/2011 |         | MICHAEL JOSEPH MALOOF, SR., ESTATE-<br>01  | 6.290% | 0.310%  | 30646- |
| 12/01/2011 |         | DEE THERESA MALOOF/<br>PERSONAL REPRESENTATIVE   |        |         |        |
| 12/01/2011 |         | MICHAEL JOSEPH MALOOF, JR., ESTATE-<br>01  |        | 3.360%  | 30646- |
| 12/01/2011 |         | DEE THERESA MALOOF/<br>PERSONAL REPRESENTATIVE   |        |         |        |
| 12/01/2011 |         | DEE THERESA MALOOF-----  | 6.290% | 0.310%  |        |
| 12/01/2011 |         | GAVIN PATRICK MALOOF/-----<br>SECRETARY-TREASURER-VICE CHAIRMAN<br>OF THE BOARD                                |        | 13.000% |        |
| 12/01/2011 |         | JOSEPH GEORGE MALOOF/-----<br>PRESIDENT-CHIEF EXECUTIVE<br>OFFICER-DIRECTOR                                    |        | 13.000% |        |
| 12/01/2011 |         | ADRIENNE MAUDE MALOOF/-----<br>ASSISTANT SECRETARY-ASSISTANT<br>TREASURER                                      |        | 12.990% |        |
| 12/01/2011 |         | GEORGE JOSEPH MALOOF, JR./-----<br>EXECUTIVE VICE PRESIDENT-DIRECTOR   |        | 12.990% |        |
| 12/01/2011 |         | PHILLIP JAMES MALOOF-----  |        | 12.990% |        |
| 12/01/2011 |         | JUDY FRANCES MALOOF-----   | 0.840% | 3.400%  |        |
| 12/01/2011 |         | HELEN RENE MALOOF-ARANDA-----  | 1.020% | 3.410%  |        |
| 12/01/2011 |         | SHARON DEE MALOOF-----   | 1.020% | 3.410%  |        |
| 12/01/2011 |         | TAMARA JOSEPH MALOOF-----  | 1.020% | 3.410%  |        |
| 12/01/2011 |         | MICHAEL RAYMOND ARANDA CHILDREN'S<br>TRUST (FOR THE BENEFIT OF MICHAEL<br>RAYMOND ARANDA - A MINOR)-----<br>01 | 1.020% | 0.050%  | 23594- |
| 12/01/2011 |         | HELEN RENE MALOOF-ARANDA/TRUSTEE   |        |         |        |
| 12/01/2011 |         | ALEX RENE ARANDA CHILDREN'S TRUST<br>(FOR THE BENEFIT OF ALEX RENE<br>ARANDA - A MINOR)-----<br>01             | 0.170% | 0.010%  | 24506- |
| 12/01/2011 |         | HELEN RENE MALOOF-ARANDA/TRUSTEE   |        |         |        |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed |  |
|------------|---------|--|
| 12/01/2011 |         | COLLEEN JEAN MALOOF/<br>CHAIRMAN OF THE BOARD              |
| 12/01/2011 |         | PHILLIP FRED MALOOF/<br>EXECUTIVE VICE PRESIDENT-DIRECTOR  |
|            |         | -----  |
| 12/01/2011 |         | FHC HOLDINGS<br>01<br>(76.26% OF FHC2 LLC)                 |
|            |         | 31619-   |
| 12/01/2011 |         | COLLEEN JEAN MALOOF/DIRECTOR                               |
| 12/01/2011 |         | GEORGE JOSEPH MALOOF, JR./PRESIDENT                        |
| 12/01/2011 |         | GAVIN PATRICK MALOOF/SECRETARY-TREASURER                   |
|            |         | -----  |
| 12/01/2011 |         | GREENSPUN GAMING, LLC<br>01<br>(100% OF GCFP GAMING, LLC)  |
|            |         | 30336-   |
| 12/01/2011 |         | BRIAN LEE GREENSPUN/MANAGER                                |
| 03/21/2013 |         | SUSAN GAIL GREENSPUN FINE/MANAGER                          |
| 03/21/2013 |         | JANE TONI GREENSPUN-GALE/MANAGER                           |
| 03/21/2013 |         | DANIEL ALAN GREENSPUN/MANAGER                              |
| 12/01/2011 |         | G.C. INVESTMENTS, LLC----- 39.0924%                        |
| 12/01/2011 |         | BRIAN LEE GREENSPUN/MANAGER                                |
| 03/21/2013 |         | SUSAN GAIL GREENSPUN FINE/MANAGER                          |
| 03/21/2013 |         | JANE TONI GREENSPUN-GALE/MANAGER                           |
| 03/21/2013 |         | DANIEL ALAN GREENSPUN/MANAGER                              |
| 12/01/2011 |         | BRIAN LEE GREENSPUN SEPARATE<br>PROPERTY TRUST-----25.00%  |
| 12/01/2011 |         | BRIAN LEE GREENSPUN/<br>TRUSTEE-BENEFICIARY                |
| 12/01/2011 |         | DANIEL A. GREENSPUN SEPARATE<br>PROPERTY TRUST----- 25.00% |
| 12/01/2011 |         | DANIEL ALAN GREENSPUN/<br>TRUSTEE-BENEFICIARY              |
| 12/01/2011 |         | JANE GREENSPUN GALE SEPARATE<br>PROPERTY TRUST----- 25.00% |
| 12/01/2011 |         | JANE GREENSPUN FINE/<br>TRUSTEE-BENEFICIARY                |
| 12/01/2011 |         | SUSAN GREENSPUN FINE FAMILY<br>TRUST----- 25.00%           |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed |  |         |
|------------|---------|--|---------|
| 12/01/2011 |         | SUSAN GREENSPUN FINE/<br>TRUSTEE-BENEFICIARY                     |         |
| 12/01/2011 |         | BMG HOLDINGS, LP-----  | 2.4413% |
| 12/01/2011 |         | BRIAN L. GREENSPUN AND MYRA B.<br>GREENSPUN FAMILY TRUST/-----   | 1.00%   |
|            |         | GENERAL PARTNER  |         |
| 12/01/2011 |         | BRIAN L. GREENSPUN/<br>TRUSTEE-BENEFICIARY                       |         |
| 12/01/2011 |         | MYRA B. GREENSPUN/<br>TRUSTEE-BENEFICIARY                        |         |
| 12/01/2011 |         | AMY MICHELE GREENSPUN SEPARATE<br>PROPERTY TRUST/-----           | 99.00%  |
|            |         | LIMITED PARTNER  |         |
| 12/01/2011 |         | AMY MICHELE GREENSPUN/<br>TRUSTEE-BENEFICIARY                    |         |
| 12/01/2011 |         | DRG HOLDINGS, LP-----  | 2.4413% |
| 12/01/2011 |         | DANIEL A. GREENSPUN AND ROBIN S.<br>GREENSPUN FAMILY TRUST/----- | 1.00%   |
|            |         | GENERAL PARTNER  |         |
| 12/01/2011 |         | DANIEL ALAN GREENSPUN/<br>TRUSTEE-BENEFICIARY                    |         |
| 12/01/2011 |         | ROBIN LESLIE GREENSPUN/<br>TRUSTEE-BENEFICIARY                   |         |
| 12/01/2011 |         | JAMES A. GREENSPUN IRREVOCABLE<br>TRUST/-----                    | 49.50%  |
|            |         | LIMITED PARTNER  |         |
| 12/01/2011 |         | SUSAN GREENSPUN FINE/TRUSTEE                                     |         |
| 12/01/2011 |         | JAMES ADAM GREENSPUN/<br>BENEFICIARY                             |         |
| 12/01/2011 |         | MOIRA STEVENS GREENSPUN<br>IRREVOCABLE TRUST/-----               | 49.50%  |
|            |         | LIMITED PARTNER  |         |
| 12/01/2011 |         | SUSAN GREENSPUN FINE/TRUSTEE                                     |         |
| 12/01/2011 |         | MOIRA STEVENS GREENSPUN/<br>BENEFICIARY                          |         |
| 12/01/2011 |         | SGF HOLDINGS, LP-----  | 2.2124% |
| 12/01/2011 |         | SUSAN GREENSPUN FINE FAMILY                                      |         |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed |                                     |          |
|------------|---------|-------------------------------------|----------|
|            |         | TRUST/-----                         | 1.00%    |
|            |         | GENERAL PARTNER                     |          |
| 12/01/2011 |         | SUSAN GREENSPUN FINE/               |          |
|            |         | TRUSTEE-BENEFICIARY                 |          |
| 12/01/2011 |         | JEFFREY ARON FINE SEPARATE          |          |
|            |         | PROPERTY TRUST/-----                | 24.75%   |
|            |         | LIMITED PARTNER                     |          |
| 12/01/2011 |         | JEFFREY ARON FINE/                  |          |
|            |         | TRUSTEE-BENEFICIARY                 |          |
| 12/01/2011 |         | ALYSON FINE MARMUR SEPARATE         |          |
|            |         | PROPERTY TRUST/-----                | 24.75%   |
|            |         | LIMITED PARTNER                     |          |
| 12/01/2011 |         | ALYSON FINE MARMUR/                 |          |
|            |         | TRUSTEE-BENEFICIARY                 |          |
| 12/01/2011 |         | JONATHAN M. FINE IRREVOCABLE        |          |
|            |         | TRUST/-----                         | 24.75%   |
|            |         | LIMITED PARTNER                     |          |
| 12/01/2011 |         | BRIAN LEE GREENSPUN/TRUSTEE         |          |
| 12/01/2011 |         | DANIEL ALAN GREENSPUN/TRUSTEE       |          |
| 12/01/2011 |         | JONATHAN MICHAEL FINE/              |          |
|            |         | BENEFICIARY                         |          |
| 12/01/2011 |         | KATHRYN A. FINE IRREVOCABLE         |          |
|            |         | TRUST/-----                         | 24.75%   |
|            |         | LIMITED PARTNER                     |          |
| 12/01/2011 |         | BRIAN LEE GREENSPUN/TRUSTEE         |          |
| 12/01/2011 |         | DANIEL ALAN GREENSPUN/TRUSTEE       |          |
| 12/01/2011 |         | KATHRYN AMANDA FINE/                |          |
|            |         | BENEFICIARY                         |          |
| 12/01/2011 |         | JANE GREENSPUN GALE SEPARATE        |          |
|            |         | PROPERTY TRUST/-----                | 15.2269% |
| 12/01/2011 |         | JANE GREENSPUN GALE/                |          |
|            |         | TRUSTEE-BENEFICIARY                 |          |
| 12/01/2011 |         | BMG LEGACY LIMITED PARTNERSHIP----- | 12.7856% |
| 12/01/2011 |         | BRIAN L. GREENSPUN SEPERATE         |          |
|            |         | PROPERTY TRUST/-----                | 1.00%    |
|            |         | GENERAL PARTNER                     |          |
| 12/01/2011 |         | BRIAN LEE GREENSPUN/                |          |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed    |   |          |
|------------|------------|---|----------|
|            |            | TRUSTEE-BENEFICIARY                                 |          |
| 12/01/2011 | 07/22/2013 | AMY GREENSPUN LEGACY TRUST/<br>LIMITED PARTNER      |          |
| 12/01/2011 | 07/22/2013 | BRUCE DOUGLAS WAYNE DEIFIK/<br>TRUSTEE              |          |
| 12/01/2011 | 07/22/2013 | AMY MICHELLE GREENSPUN/<br>BENEFICIARY              |          |
| 07/22/2013 |            | AMY GREENSPUN ARENSON<br>2010 LEGACY TRUST/-----    | 99.00%   |
|            |            | LIMITED PARTNER                                     |          |
| 07/22/2013 |            | BRIAN LEE GREENSPUN/<br>TRUSTEE                     |          |
| 07/22/2013 |            | AMY MICHELLE GREENSPUN ARENSON/<br>BENEFICIARY      |          |
| 12/01/2011 |            | DRG LEGACY LIMITED PARTNERSHIP-----                 | 12.7856% |
| 12/01/2011 |            | DANIEL A. GREENSPUN SEPERATE<br>PROPERTY TRUST----- | 1.00%    |
|            |            | GENERAL PARTNER                                     |          |
| 12/01/2011 |            | DANIEL ALAN GREENSPUN/<br>TRUSTEE-BENEFICIARY       |          |
| 12/01/2011 |            | MOIRA STEVENS GREENSPUN LEGACY<br>TRUST/-----       | 49.50%   |
|            |            | LIMITED PARTNER                                     |          |
| 12/01/2011 |            | BRIAN LEE GREENSPUN/TRUSTEE                         |          |
| 03/21/2013 |            | DANIEL ALAN GREENSPUN/TRUSTEE                       |          |
| 12/01/2011 |            | MOIRA STEVENS GREENSPUN/<br>BENEFICIARY             |          |
| 12/01/2011 |            | JAMES ADAM GREENSPUN<br>LEGACY TRUST/-----          | 49.50%   |
|            |            | LIMITED PARTNER                                     |          |
| 12/01/2011 |            | BRIAN LEE GREENSPUN/TRUSTEE                         |          |
| 03/21/2013 |            | DANIEL ALAN GREENSPUN/TRUSTEE                       |          |
| 12/01/2011 |            | JAMES ADAM GREENSPUN/<br>BENEFICIARY                |          |
| 12/01/2011 |            | SGF LEGACY LIMITED PARTNERSHIP-----                 | 12.7374% |
| 12/01/2011 |            | SUSAN GREENSPUN FINE FAMILY<br>TRUST/-----          | 1.00%    |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed    |   |
|------------|------------|---|
|            |            | GENERAL PARTNER   |
| 12/01/2011 |            | SUSAN GREENSPUN FINE/<br>TRUSTEE-BENEFICIARY                            |
| 12/01/2011 | 07/22/2013 | ALYSON H. FINE LEGACY TRUST/<br>LIMITED PARTNER                         |
| 12/01/2011 | 07/22/2013 | BRIAN LEE GREENSPUN/TRUSTEE   |
| 12/01/2011 | 07/22/2013 | ALYSON FINE MARMUR/<br>BENEFICIARY                                      |
| 07/22/2013 |            | ALYSON FINE MARMUR<br>2010 LEGACY TRUST/----- 24.75%<br>LIMITED PARTNER |
| 07/22/2013 |            | SUSAN GAIL GREENSPUN FINE/<br>TRUSTEE                                   |
| 07/22/2013 |            | ALYSON HOLLY FINE MARMUR/<br>BENEFICIARY                                |
| 12/01/2011 | 07/22/2013 | JEFFREY ARON FINE LEGACY TRUST/<br>LIMITED PARTNER                      |
| 12/01/2011 | 07/22/2013 | BRIAN LEE GREENSPUN/TRUSTEE   |
| 12/01/2011 | 07/22/2013 | JEFFREY ARON FINE/<br>BENEFICIARY                                       |
| 07/22/2013 |            | JEFFREY ARON FINE<br>2010 LEGACY TRUST/----- 24.75%<br>LIMITED PARTNER  |
| 07/22/2013 |            | SUSAN GAIL GREENSPUN FINE/<br>TRUSTEE                                   |
| 07/22/2013 |            | JEFFREY ARON FINE/<br>BENEFICIARY                                       |
| 12/01/2011 | 07/22/2013 | JONATHAN M. FINE LEGACY TRUST/<br>LIMITED PARTNER                       |
| 12/01/2011 | 07/22/2013 | BRIAN LEE GREENSPUN/TRUSTEE   |
| 12/01/2011 | 07/22/2013 | JONATHAN MICHAEL FINE/<br>BENEFICIARY                                   |
| 07/22/2013 |            | JONATHAN M. FINE<br>2010 LEGACY TRUST/----- 24.75%<br>LIMITED PARTNER   |
| 07/22/2013 |            | SUSAN GAIL GREENSPUN FINE/<br>TRUSTEE                                   |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed    |  |
|------------|------------|--|
| 07/22/2013 |            | JONATHAN MICHAEL FINE/<br>BENEFICIARY                                |
| 12/01/2011 | 07/22/2013 | KATHRYN A. FINE LEGACY TRUST/<br>LIMITED PARTNER                     |
| 12/01/2011 | 07/22/2013 | BRIAN LEE GREENSPUN/TRUSTEE  |
| 12/01/2011 | 07/22/2013 | KATHRYN AMANDA FINE/<br>BENEFICIARY                                  |
| 07/22/2013 |            | KATHRYN A. FINE<br>2010 LEGACY TRUST/----- 24.75%<br>LIMITED PARTNER |
| 07/22/2013 |            | SUSAN GAIL GREENSPUN FINE/<br>TRUSTEE                                |
| 07/22/2013 |            | KATHRYN AMANDA FINE/<br>BENEFICIARY                                  |
| 12/01/2011 |            | SUSAN GREENSPUN FINE FAMILY TRUST----- 0.2290%                       |
| 12/01/2011 |            | SUSAN GREENSPUN FINE/<br>TRUSTEE-BENEFICIARY                         |
| 12/01/2011 |            | JEFFREY ARON FINE SEPARATE PROPERTY<br>TRUST----- 0.0481%            |
| 12/01/2011 |            | JEFFREY ARON FINE/<br>TRUSTEE-BENEFICIARY                            |
| -----      |            |  |
| 12/01/2011 |            | GCFP GAMING, LLC<br>(15% OF FHC2 LLC)                                |
| 12/01/2011 | 08/26/2014 | BRIAN LEE GREENSPUN/MANAGER  |
| 03/21/2013 |            | SUSAN GAIL GREENSPUN FINE/MANAGER                                    |
| 03/21/2013 | 08/26/2014 | JANE TONI GREENSPUN-GALE/MANAGER                                     |
| 03/21/2013 | 08/26/2014 | DANIEL ALAN GREENSPUN/MANAGER  |
| -----      |            |  |
| 12/01/2011 |            | GEORGE JOSEPH MALOOF, JR.<br>(1.98% OF FHC2 LLC)                     |
| -----      |            |  |
| 12/01/2011 |            | JOSEPH GEORGE MALOOF<br>(1.98% OF FHC2 LLC)                          |
| -----      |            |  |
| 12/01/2011 |            | GAVIN PATRICK MALOOF<br>(1.98% OF FHC2 LLC)                          |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed    |  |
|------------|------------|--|
|            |            | -----  |
| 12/01/2011 |            | ADRIENNE MAUDE MALOOF<br>(1.98% OF FHC2 LLC)   |
|            |            | -----  |
| 12/01/2011 |            | PHILLIP JAMES MALOOF<br>(0.83% OF FHC2 LLC)  |
|            |            | -----  |
| 12/01/2011 |            | FHC2 LLC<br>(SOLE LIMITED PARTNER OF FP PARENTCO, L.P.)  |
| 12/01/2011 |            | GEORGE JOSEPH MALOOF, JR./MANAGER  |
| 12/01/2011 |            | JOSEPH GEORGE MALOOF/MANAGER   |
| 12/01/2011 |            | GAVIN PATRICK MALOOF/MANAGER   |
| 12/01/2011 |            | BRIAN LEE GREENSPUN/ MANAGER   |
|            |            | -----  |
| 12/01/2011 |            | FP PARENTCO, L.P.<br>(SOLE MEMBER AND MANAGER OF FP HOLDCO, L.L.C.)<br>(99% LIMITED PARTNER OF FP HOLDINGS, L.P.)        |
|            |            | -----  |
| 12/01/2011 |            | FP HOLDCO, L.L.C.<br>(1% LIMITED PARTNER OF FP HOLDINGS, L.P.)   |
|            |            | -----  |
| 12/01/2011 |            | FP VOTECO, L.L.C.<br>(SOLE MEMBER AND MANAGER OF FIESTA PARENTCO, L.L.C.)<br>(SOLE GENERAL PARTNER OF FP PARENTCO, L.P.) |
| 12/01/2011 | 08/29/2012 | DAVID BONDERMAN/<br>MANAGER  |
| 12/01/2011 | 08/29/2012 | JAMES GEORGE COULTER/<br>MANAGER   |
| 08/29/2012 |            | MICHAEL JOHN CONNOLLY/----- 25%<br>MANAGER-VICE PRESIDENT  |
| 08/29/2012 |            | PETER JOSEPH NOLAN/----- 25%<br>MANAGER-VICE PRESIDENT   |
| 08/29/2012 |            | MATTHEW BRADY DILLARD/----- 25%<br>MANAGER-VICE PRESIDENT  |
| 08/29/2012 |            | ALAN SAMUEL WAXMAN/----- 25%<br>MANAGER-VICE PRESIDENT   |
|            |            | -----  |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed   |
|------------|---|
| 12/01/2011 | FIESTA PARENTCO, L.L.C.<br>(SOLE GENERAL PARTNER OF FP HOLDINGS, L.P.)  |
| 07/26/2012 | MICHAEL JOHN CONNOLLY/MANAGER   |
| 07/26/2012 | PETER JOSEPH NOLAN/MANAGER  |
| 07/26/2012 | MATTHEW BRADY DILLARD/MANAGER   |
| 07/26/2012 | ALAN SAMUEL WAXMAN/MANAGER  |
| 04/18/2013 | GEORGE JOSEPH MALOOF, JR./BOARD MANAGER-<br>CHAIRMAN OF THE BOARD OF MANAGERS   |
| 08/21/2014 | DANIEL RICHARD LEE/MANAGER<br>-----   |
| 12/01/2011 | FP HOLDINGS, L.P. DBAS<br>PALMS CASINO RESORT   |
| 07/24/2014 | TODD EVAN GREENBERG/PRESIDENT-<br>CHIEF EXECUTIVE OFFICER<br>-----  |
| 12/01/2011 | APPROVAL OF A RACE BOOK   |
| 12/01/2011 | APPROVAL OF A SPORTS POOL   |
| 12/01/2011 | APPROVAL OF OFF-TRACK PARI-MUTUEL RACE WAGERING   |
| 12/01/2011 | APPROVAL OF OFF-TRACK PARI-MUTUEL SPORTS WAGERING<br>-----  |
| 12/01/2011 | APPROVAL OF FP PARENTCO, L.P. TO ISSUE CLASS A-1 AND<br>CLASS B-1 WARRANTS TO TPG OPPORTUNITY FUND III-B, LP,<br>GEI FP HOLDINGS II, LLC, AND CLASS A-2 WARRANTS TO<br>FHC2 LLC.<br>-----   |
| 12/01/2011 | PLEDGE OF STOCK<br>PERMISSION FOR THE GEORGE J. MALOOF, JR. 2001 TRUST,<br>JOSEPH G. MALOOF 2001 TRUST, GAVIN P. MALOOF 2001<br>TRUST, ADRIENNE M. MALOOF 2001 TRUST, AND PHILLIP J.<br>MALOOF 2001 TRUST TO PLEDGE THEIR STOCK IN JOE G.<br>MALOOF AND COMPANY STOCK TO COLLEEN J. MALOOF<br>----- |
| 12/01/2011 | APPROVAL TO GRANT A POSSESSORY SECURITY INTEREST OF<br>JOE G. MALOOF AND COMPANY SECURITIES TO COLLEEN J.<br>MALOOF<br>-----  |
| 12/01/2011 | JOE G. MALOOF AND COMPANY GRANTED APPROVAL TO PLACE   |

# Nevada Gaming Control Board

## Location Details - Public

| Added      | Removed  |
|------------|--|
|            | RESTRICTIONS UPON THE TRANSFER OF, AND TO ENTER INTO AGREEMENTS NOT TO ENCUMBER, ITS EQUITY SECURITIES<br>-----  |
| 10/18/2012 | APPROVAL OF FP PARENTCO, L.P. TO PLEDGE ITS 99% LIMITED PARTNERSHIP INTEREST IN FP HOLDINGS, L.P. TO WELLS FARGO BANK, NATIONAL ASSOCIATION AND WELLS FARGO GAMING CAPITAL, LLC AS COLLATERAL AGENTS, IN CONJUNCTION WITH A CREDIT AGREEMENT DATED NOVEMBER 30, 2011<br>-----                |
| 10/18/2012 | APPROVAL OF FP PARENTCO, L.P. TO PLEDGE ITS 100% MEMBERSHIP INTEREST IN FP HOLDCO, L.L.C. TO WELLS FARGO BANK, NATIONAL ASSOCIATION AND WELLS FARGO GAMING CAPITAL, LLC, AS COLLATERAL AGENTS, IN CONJUNCTION WITH A CREDIT AGREEMENT DATED NOVEMBER 30, 2011<br>-----                       |
| 10/18/2012 | APPROVAL OF FP HOLDCO, L.L.C. TO PLEDGE ITS 1% LIMITED PARTNERSHIP INTEREST IN FP HOLDINGS, L.P. TO WELLS FARGO BANK, NATIONAL ASSOCIATION AND WELLS FARGO GAMING CAPITAL, LLC, AS COLLATERAL AGENTS, IN CONJUNCTION WITH A CREDIT AGREEMENT DATED NOVEMBER 30, 2011<br>-----<br>CONDITIONED |