

Applicant/Licensee/Licensed Entity Representative Discussion Log

In accordance with Title 4 Pa.CS § 1202.1(7)

<u>Date</u>	<u>Time</u>	<u>Location</u>	<u>Commissioner</u>	<u>Individuals met with</u>	<u>Others in attendance</u>	<u>Subject</u>
6/14/2007	11:00 a.m.	PGCB Conshohocken Office	Colins, Decker	Alan Kohler (Mohegan Sun), Lynn Huges (Harrah's Chester), Vince Donlevie (Harrah's Chester), Robin Ross (Harrah's Chester), Rob Ruben (Presque Isle Downs), Bob Soper (Mogehan Sun), Mike Bean (Mohegan Sun)	Eileen McNulty, Anne Neeb, Frank Dongahue, Dan Stambaugh, Mozelle Daniels, David Rhen, Steve Wilson	Impact of budget impasse on casino operations
6/27/2007	2:00 p.m.	PGCB Conshohocken Office	Colins, presiding officer	Alan Kohler, Mark Stewart (Philadelphia Park)	Linda Lloyd, Melinda Tucker, Frank Donaghue	Philadelphia Park petition for facility expansion, Pre-Hearing Conference.
9/18/2007	NA	PGCB Conshohocken Office	Colins	Robin Ross (Greenlee & Associates)		Using Consultant for Slot Certification
9/24/2007	NA	PGCB Conshohocken Office	Ginty	Robin Ross (Greenlee & Associates)		Using Consultant for Slot Certification
3/5/2008	10:00 a.m.	Scranton Office	Angeli	Don Shiffer (Wright and Reiner)		Location of \$60 million in equity that Louis Denaples mentioned in his pre-licensing testimony
7/29/2008	2:00 p.m.	Mohegan Sun Casino	Angeli	Robert Soper		Visible I.D. Badges on all Casino Staff
1/14/2009	10:00 a.m.	Telephone	Angeli	Kevin Hayes		Issue whether certain vendor/key employees needed licensed
11/10/2009	10:30 a.m.	Harrisburg Office	Fajt	Bob Green (Philly Park)		Procedural status of transitioning to new facility.
3/3/2010	8:00 a.m.	Hilton	Sojka	Fred Jacoby, Steve Cozen	None	Bucknell University
8/21/2014	11:00am	PGCB Harrisburg	Ryan	Gary Loveman, Lynne Hughes, Eric Hession, Senior Vice President of Finance & Treasurer, Tony Clapsis, VP & Executive Associate to Gary Loveman	Doug Sherman	introductory meeting of new staff, meet & greet
5/7/2015	1:00pm	Parx	Ryan & McNally	Anthony Ricci	Kevin O'Toole	On-site inspection of premises and discuss slot machine testing
5/21/2015	10:00am	Mt. Airy	Ryan & Woods	John Culetsu	Kevin O'Toole	On-site inspection of premises and discuss slot machine testing
6/18/2015	11:30am	SugarHouse Casino	Woods	Wendy Hamilton		Hard hat tour
8/13/2015	10:30am	SugarHouse Casino	Woods	None		Observed ceremony of casino expansion event
12/7/2015	NA	SugarHouse Casino	Woods	John Walczak		Tour the new addition
12/7/2015	NA	Parx	Woods	Dennis O'Brien and John Sentell		Met with PGCB employees

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12/28/2015	12:00pm	SugarHouse	Woods	Lynette Lee and Rosemarie Cook	Kevin O'Toole	Tour of upcoming casino expansion
1/11/2016	10:00am	Penn National	Barasch	Frank Quigley & Frank Donaghue	Kevin O'Toole	Tour & meet & greet
1/19/2016	10:30am	Harrah's	Fajt, Woods	Ron Baumann	Mike Wilbur, John Sentel	Tour facility
1/20/2016	11:30 AM	Parx	Fajt	Anthony Ricci	Doug Harbach, John Sentel	Tour facility
1/20/2016	2:30pm	SugarHouse	Fajt		Doug Harbach, John Sentel, John Walczak	Tour facility
2/5/2016	10:30am	SugarHouse	Woods	Wendy Hamilton	Lauren Recupido	Tour of expansion area
2/11/2016	1:15pm	Valley Forge	Fajt	Jim Rigot	Chris Costigan	Tour
3/21/2016	9:30am	Mohegan Sun Casino	Woods	Mike Bean	Sal Mecca	Casino tour
4/5/2016	3:00pm	Rivers	Woods		Salim Jackson	Tour
4/6/2016	12:30pm	Meadows	Woods, Fajt, Jewell	Sean Sullivan & Mike Keelon	Colin MacNamara	Tour
4/6/2016	1:30pm	Lady Luck/Nemacolin	Woods		Brandon Beaver	Tour
5/9/2016		SugarHouse	Woods			Ribbon cutting ceremony for expansion, public event