



Pennsylvania Gaming Control Board



gamingcontrolboard.pa.gov

P.O. Box 69060 Harrisburg, PA 17106-9060

(717) 346-8300

Pennsylvania Gaming Control Board Application Status Report

As of 1/1/2019

| Applicant Name | Application Status | Application Status Date | Expiration Date |
|--|---------------------------|--------------------------------|------------------------|
| Facility-Category 1 Application | | | |
| <i>Chester Downs and Marina, LLC, DBA: Harrah's Philadelphia Casino and Racetrack</i> | | | |
| Facility-Category 1 | | | |
| Chester Downs and Marina, LLC, DBA: Harrah's Philadelphia Casino and Racetrack | License Renewed | 02/25/2015 | 02/24/2020 |
| Principal Entity | | | |
| Caesars Growth Partners, LLC | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Caesars Growth Properties Parent, LLC | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Caesars Resort Collection, LLC | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Harrah's BC, Inc | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| HIE Holdings Inc. | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| HIE Holdings Topco, Inc. | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Non-CPLV Manager, LLC | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| VICI FC, Inc. | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| Apollo Hamlet Holdings B, LLC | License Renewed | 02/25/2015 | 02/24/2020 |
| Apollo Hamlet Holdings, LLC | License Renewed | 02/25/2015 | 02/24/2020 |
| Co-Invest Hamlet Holdings B, LLC | License Renewed | 02/25/2015 | 02/24/2020 |
| Co-Invest Hamlet Holdings, Series LLC | License Renewed | 02/25/2015 | 02/24/2020 |
| TPG Hamlet Holdings B, LLC | License Renewed | 02/25/2015 | 02/24/2020 |
| TPG Hamlet Holdings LLC | License Renewed | 02/25/2015 | 02/24/2020 |
| Principal | | | |
| Benjamin Jeffrey Floyd | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Bernard Lucking Zuroff | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Christian Daniel Stuart | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Don Robert Kornstein | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Erin Hansen Chamberlin | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Ernest Wilbur Glidden | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| James Stephen Hunt | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| John Daniel Dionne | Approved for Licensure | 10/04/2017 | 10/03/2022 |
| John M. Boushy | Approved for Licensure | 12/13/2017 | 12/12/2022 |



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Facility-Category 1 Application

Chester Downs and Marina, LLC, DBA: Harrah's Philadelphia Casino and Racetrack

Principal

| | | | |
|------------------------------|------------------------|------------|------------|
| Karl Otto Stingily | Approved for Licensure | 08/09/2017 | 08/08/2022 |
| Keith Austin Causey | Approved for Licensure | 02/01/2017 | 01/31/2022 |
| Leslie Marcel Ottolenghi | Approved for Licensure | 02/01/2017 | 01/31/2022 |
| Mark Paul Frissora | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| Matthew James Ferko | Approved for Licensure | 08/15/2018 | 08/14/2023 |
| Richard Paul Schifter | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Sarah Catherine Petrosch | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| Susan Helga Carletta | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Thomas Michael Benninger | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Christopher J. Williams | License Renewed | 02/25/2015 | 02/24/2020 |
| David Bonderman | License Renewed | 02/25/2015 | 02/24/2020 |
| David Benjamin Sambur | License Renewed | 09/02/2015 | 09/01/2020 |
| Eric Alan Hession | License Renewed | 03/22/2017 | 03/21/2022 |
| James G. Coulter | License Renewed | 08/09/2017 | 08/08/2022 |
| Joshua Harris | License Renewed | 02/25/2015 | 02/24/2020 |
| Leon Black | License Renewed | 02/25/2015 | 02/24/2020 |
| Marc J. Rowan | License Renewed | 02/25/2015 | 02/24/2020 |
| Thomas M. Jenkin | License Renewed | 09/07/2016 | 09/06/2021 |
| Timothy Richard Donovan | License Renewed | 07/08/2015 | 07/07/2020 |
| David Andrew Kieske | Pending | 08/08/2018 | |
| Diana Fine Cantor | Pending | 07/23/2018 | |
| Edward Baltazar Pitoniak | Pending | 07/24/2018 | |
| Elizabeth Ida Holland | Pending | 10/05/2018 | |
| Eric Littman Hausler | Pending | 08/21/2018 | |
| Eugene Irwin Davis | Pending | 10/05/2018 | |
| Gabriel Feuerstadt Wasserman | Pending | 07/16/2018 | |
| James Robert Abrahamson | Pending | 08/09/2018 | |



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Facility-Category 1 Application

Chester Downs and Marina, LLC, DBA: Harrah's Philadelphia Casino and Racetrack

Principal

| | | | |
|--------------------------|---------|------------|--|
| John W.R. Payne | Pending | 07/24/2018 | |
| Joyce Arpin | Pending | 10/10/2018 | |
| Melanie Rooth Gross | Pending | 10/10/2018 | |
| Samantha Sacks Gallagher | Pending | 07/16/2018 | |
| Ty Terrill Stewart | Pending | 10/10/2018 | |

Key Employee

| | | | |
|-------------------------------|---------------------------------|------------|------------|
| Aziza Eastwood | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| Charles Washington | Approved for Licensure | 05/02/2018 | 05/01/2023 |
| Christina Ann Herrera | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Christopher Jeffrey Albrecht | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Glenn Martin Cademartori | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Jennifer Lee Galle | Approved for Licensure | 07/13/2017 | 09/22/2020 |
| Kristopher Thomas Petrillo | Approved for Licensure | 10/21/2015 | 10/20/2020 |
| Matthew J Conner | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Nicholas J Ryan | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Patricia Kae Cain | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Ramona Hamill | Approved for Licensure | 03/30/2016 | 03/29/2021 |
| Timothy Procak | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Tracey Michelle Witchko | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Trevor Raymond Sterling | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| William Shreckengost | Approved for Licensure | 06/27/2018 | 06/26/2023 |
| Zaruhi Alayan | Approved for Licensure | 05/20/2015 | 05/19/2020 |
| Alan Clifford Gartrell | Inactive-Approved for Licensure | 08/07/2017 | 02/09/2021 |
| Alan Wayne Thompson | Inactive-Approved for Licensure | 12/11/2017 | 03/29/2021 |
| Briana Hope Lashkevich | Inactive-Approved for Licensure | 07/21/2016 | 09/01/2020 |
| Jaclyn Diane D'Amico | Inactive-Approved for Licensure | 06/11/2015 | 02/24/2020 |
| Jacqueline Suzanne Grace-Pope | Inactive-Approved for Licensure | 03/02/2017 | 11/15/2021 |



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| <i>Chester Downs and Marina, LLC, DBA: Harrah's Philadelphia Casino and Racetrack</i> | | | |
| Key Employee | | | |
| William Paul Mills | Inactive-Approved for Licensure | 06/08/2018 | 01/09/2023 |
| Charles O'Hala | Inactive-Renewed | 12/22/2017 | 02/09/2021 |
| Mary Frances Harper | Inactive-Renewed | 01/04/2018 | 04/26/2021 |
| Michelle Marie Yarrow | Inactive-Renewed | 03/01/2018 | 07/07/2020 |
| Efrain Lopez | License Renewed | 12/13/2017 | 12/12/2022 |
| Michael John DeMoss | License Renewed | 12/13/2017 | 12/12/2022 |
| N. Lynne Hughes | License Renewed | 04/26/2017 | 04/25/2022 |
| Vicki L. Guveiyian | License Renewed | 03/22/2017 | 03/21/2022 |
| Joshua Arron Coleman | Pending | 11/30/2018 | |
| Marianne Marie Oronzio | Pending | 06/28/2018 | |
| Marisa Elise Stagg | Pending | 03/16/2018 | |
| Christy Jo Rodriguez | Request for Withdrawal Pending | 06/08/2017 | |
| Affiliate | | | |
| Caesars Acquisition Company | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Caesars Enterprise Services, LLC | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Caesars Entertainment Resort Properties Holdco, LLC | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Caesars Entertainment Resorts Properties, LLC | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| CEOC, LLC | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Philadelphia Propco, LLC | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| VICI Properties 1, LLC | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| VICI Properties GP, LLC | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| VICI Properties, Inc. | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| VICI Properties, L.P. | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| Caesars Entertainment Corporation | License Renewed | 02/25/2015 | 02/24/2020 |
| Hamlet Holdings, LLC | License Renewed | 02/25/2015 | 02/24/2020 |
| Harrah's Chester Downs Investment Company, LLC | License Renewed | 02/25/2015 | 02/24/2020 |
| Caesars Interactive Entertainment, LLC | Pending | 08/20/2018 | |



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| Affiliate | | | |
| Harrah's Chester Downs Management Company, LLC | Renewal App Pending | 02/23/2018 | |
| <i>Downs Racing, LP, DBA: Mohegan Sun Pocono</i> | | | |
| Facility-Category 1 | | | |
| Downs Racing, LP, DBA: Mohegan Sun Pocono | License Renewed | 01/10/2018 | 01/09/2023 |
| Principal Entity | | | |
| Mill Creek Land, LP | License Renewed | 01/10/2018 | 01/09/2023 |
| Mohegan Commercial Ventures PA, LLC | License Renewed | 01/10/2018 | 01/09/2023 |
| Northeast Concessions, LP | License Renewed | 01/10/2018 | 01/09/2023 |
| Principal | | | |
| Barbara Kenney | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Janine Epright | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Joseph Smith | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Marc P. Comella | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Mark Rosa | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Peter J. Roberti | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Philip M. Cahill | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Sarah Harris | Approved for Licensure | 06/27/2018 | 06/26/2023 |
| Thomas Burke | Approved for Licensure | 01/13/2016 | 01/12/2021 |
| Thomas N. Auriemma | Approved for Licensure | 07/18/2018 | 07/17/2023 |
| Cheryl Todd | License Renewed | 01/11/2017 | 01/10/2022 |
| David Andrew Rome | License Renewed | 05/20/2015 | 05/19/2020 |
| Kathleen M. Regan-Pyne | License Renewed | 05/20/2015 | 05/19/2020 |
| Kevin Brown | License Renewed | 01/10/2018 | 01/09/2023 |
| Mario Kontomerkos | License Renewed | 01/10/2018 | 01/09/2023 |
| Mark F. Brown | License Renewed | 10/05/2016 | 10/04/2021 |
| Ralph J. Gessner, Jr. | License Renewed | 01/11/2017 | 01/10/2022 |
| Thayne D. Hutchins, Jr. | License Renewed | 06/27/2018 | 06/26/2023 |



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Facility-Category 1 Application

Downs Racing, LP, DBA: Mohegan Sun Pocono

Principal

| | | | |
|----------------------|-----------------|------------|------------|
| William Quidgeon Jr | License Renewed | 01/11/2017 | 01/10/2022 |
| Drew Kelley | Pending | 06/15/2018 | |
| Michael Silberling | Pending | 10/31/2018 | |
| Thomas Francis Smock | Pending | 10/31/2018 | |

Key Employee

| | | | |
|-------------------------|---------------------------------|------------|------------|
| Anthony Carlucci | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Anthony P. Casdia | Approved for Licensure | 02/01/2017 | 01/31/2022 |
| Bradford Cobb | Approved for Licensure | 07/18/2018 | 07/17/2023 |
| Donald Karpenske | Approved for Licensure | 02/07/2018 | 02/06/2023 |
| Joseph P. Rusincovitch | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Joseph Peter Carrozza | Approved for Licensure | 09/02/2015 | 09/01/2020 |
| Katie Borkowski | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Mark Angelo | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Robert Burkett | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Shaun Connell | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Sunil Mukul | Approved for Licensure | 05/20/2015 | 05/19/2020 |
| Catherine Beach | Inactive-Approved for Licensure | 05/08/2018 | 01/09/2023 |
| Erica Michaliga | Inactive-Approved for Licensure | 04/11/2018 | 01/09/2023 |
| Michael Epps | Inactive-Approved for Licensure | 10/01/2018 | 05/01/2023 |
| Anthony Connell McGowan | Inactive-Renewed | 08/04/2017 | 05/19/2020 |
| Glenn J. Lawless | Inactive-Renewed | 08/03/2017 | 02/09/2021 |
| Jeffrey George | Inactive-Renewed | 09/07/2016 | 05/19/2020 |
| Jeffrey John Walker | Inactive-Renewed | 08/22/2016 | 05/19/2020 |
| Kawel B. Laubach | Inactive-Renewed | 01/09/2018 | 03/30/2020 |
| Maria Teresa Zangardi | Inactive-Renewed | 08/03/2017 | 01/13/2020 |
| Susana Lynn Segars | Inactive-Renewed | 08/03/2017 | 02/09/2021 |
| Daniel Frank Lynn | License Renewed | 06/27/2018 | 06/26/2023 |



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| Facility-Category 1 Application | | | |
| <i>Downs Racing, LP, DBA: Mohegan Sun Pocono</i> | | | |
| Key Employee | | | |
| David Christopher Parfrey | License Renewed | 02/25/2015 | 02/24/2020 |
| Frederick M. Brown IV | License Renewed | 01/10/2018 | 01/09/2023 |
| John Joseph Gutkowski | License Renewed | 03/22/2017 | 03/21/2022 |
| Paul Timothy Toennes | License Renewed | 01/10/2018 | 01/09/2023 |
| Ronald J. Chrzan | License Renewed | 02/25/2015 | 02/24/2020 |
| Thomas M. Brannigan | License Renewed | 03/31/2015 | 03/30/2020 |
| Daniel Haddle | Pending | 08/01/2018 | |
| Erica Tessier | Pending | 08/30/2017 | |
| Gary Dewitt Jr | Pending | 07/17/2018 | |
| James Wilkinson | Pending | 01/19/2018 | |
| Kenneth Fernandez-Hernandez | Pending | 01/09/2018 | |
| Mark Zuczek | Pending | 06/28/2018 | |
| Affiliate | | | |
| Mohegan Tribal Gaming Authority, DBA: Mohegan Gaming & Entertainment | License Renewed | 01/10/2018 | 01/09/2023 |
| Mohegan Tribe of Indians of Connecticut | License Renewed | 01/10/2018 | 01/09/2023 |
| <i>Greenwood Gaming and Entertainment, Inc., DBA: Parx Casino</i> | | | |
| Facility-Category 1 | | | |
| Greenwood Gaming and Entertainment, Inc., DBA: Parx Casino | Renewal App Pending | 09/21/2017 | |
| Principal Entity | | | |
| Bensalem Holding Co. | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| Casino Op Co. | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| Keystone Holding Co. | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| PA Op Holding Co. | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| PA Real Estate Holding Co. | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| Racetrack Op Holding | Approved for Licensure | 08/09/2017 | 08/08/2022 |
| Management Enterprises Holding LLC | Pending | 12/01/2017 | |



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Facility-Category 1 Application

Greenwood Gaming and Entertainment, Inc., DBA: Parx Casino

Principal Entity

| | | | |
|--|---------------------|------------|--|
| Management Enterprises LLC | Pending | 12/01/2017 | |
| MEH Manager, Inc. | Pending | 12/01/2017 | |
| Bensalem Racing Association, Inc. | Renewal App Pending | 09/21/2017 | |
| International Turf Acquisition Co., Inc. | Renewal App Pending | 09/20/2017 | |
| ITIC/ITAC LLC | Renewal App Pending | 09/20/2017 | |
| Keystone Turf Club, Inc. | Renewal App Pending | 09/21/2017 | |
| Management Enterprises LLC | Renewal App Pending | 12/01/2017 | |
| Rock Limited | Renewal App Pending | 09/20/2017 | |

Principal

| | | | |
|-----------------------|---------------------|------------|------------|
| Arthur J. Dixon | License Renewed | 10/05/2016 | 10/04/2021 |
| David Charles Budd | License Renewed | 08/09/2017 | 08/08/2022 |
| Thomas C. Bonner | License Renewed | 05/02/2018 | 05/01/2023 |
| Anthony D. Ricci, Jr. | Renewal App Pending | 09/19/2017 | |
| Bryan Eugene Bartlett | Renewal App Pending | 09/19/2017 | |
| James Lane | Renewal App Pending | 09/19/2017 | |
| Richard J. Kendle | Renewal App Pending | 09/19/2017 | |
| Robert W. Green | Renewal App Pending | 09/20/2017 | |
| Terrence A. Everett | Renewal App Pending | 09/19/2017 | |
| Watche A. Manoukian | Renewal App Pending | 09/20/2017 | |
| William E. Hogwood | Renewal App Pending | 09/19/2017 | |

Key Employee

| | | | |
|------------------------|---------------------------------|------------|------------|
| Aram Vatche Manoukian | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Grace Flanagan | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Mark Wong | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Michelle Marie Tirendi | Approved for Licensure | 07/08/2015 | 07/07/2020 |
| Robert Mulhern | Approved for Licensure | 07/08/2015 | 07/07/2020 |
| Donald Richard Ryan | Inactive-Approved for Licensure | 04/11/2018 | 04/26/2021 |



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Facility-Category 1 Application

Greenwood Gaming and Entertainment, Inc., DBA: Parx Casino

Key Employee

| | | | |
|--------------------------|---------------------------------|------------|------------|
| Felicia Lachele Odom | Inactive-Approved for Licensure | 07/13/2016 | 11/18/2019 |
| Megan Black | Inactive-Approved for Licensure | 02/13/2018 | 11/07/2022 |
| Judson James Boyer | Inactive-Renewed | 03/23/2018 | 02/03/2020 |
| Allen N. Strauss | License Renewed | 06/22/2016 | 06/21/2021 |
| Andrew J. Green | License Renewed | 10/05/2016 | 10/04/2021 |
| Bette A. Strauss | License Renewed | 06/22/2016 | 06/21/2021 |
| Bryan P. Schroeder | License Renewed | 03/31/2015 | 03/30/2020 |
| David L. Norcutt, Sr. | License Renewed | 04/05/2017 | 04/04/2022 |
| Gary E. Prestage | License Renewed | 03/31/2015 | 03/30/2020 |
| Gerald Fretz, Jr. | License Renewed | 05/02/2018 | 05/01/2023 |
| John Anthony Ranere Jr | License Renewed | 03/31/2015 | 03/30/2020 |
| Marc Allen Oppenheimer | License Renewed | 08/15/2018 | 08/14/2023 |
| Matthew W. Hayes | License Renewed | 05/02/2018 | 05/01/2023 |
| Pablo Fernando Dishman | License Renewed | 03/31/2015 | 03/30/2020 |
| Paul Anthony Greco | License Renewed | 10/05/2016 | 10/04/2021 |
| Remaitha Polite | License Renewed | 05/30/2018 | 05/29/2023 |
| Richelle Ruemeli | License Renewed | 10/05/2016 | 10/04/2021 |
| Robert J. Kirby | License Renewed | 07/12/2017 | 07/11/2022 |
| Ronald W. Davis | License Renewed | 06/27/2018 | 06/26/2023 |
| Rosemarie McElroy | License Renewed | 11/18/2015 | 11/17/2020 |
| Steven Arthur Fayne | License Renewed | 08/10/2016 | 08/09/2021 |
| Steven M. Houle | License Renewed | 09/12/2018 | 09/11/2023 |
| Janet Del Borrello | Pending | 02/20/2018 | |
| Keegan Servati | Pending | 05/21/2018 | |
| Matthew Cullen | Pending | 06/13/2018 | |
| Steven Pfann | Pending | 10/04/2018 | |
| Carrie Anne Nork-Minelli | Renewal App Pending | 09/20/2017 | |



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Facility-Category 1 Application

Greenwood Gaming and Entertainment, Inc., DBA: Parx Casino

Key Employee

| | | | |
|---------------------------|---------------------|------------|--|
| Joseph William Wilson | Renewal App Pending | 09/20/2017 | |
| Yeghiche Watche Manoukian | Renewal App Pending | 09/20/2017 | |

Affiliate

| | | | |
|---|---------------------|------------|------------|
| Greenwood Table Game Services, Inc. | License Renewed | 07/13/2016 | 07/12/2021 |
| Bensalem Park Maintenance, Ltd. | Renewal App Pending | 09/21/2017 | |
| Bettor Technology, Inc. | Renewal App Pending | 09/21/2017 | |
| Casino Food Services Inc. | Renewal App Pending | 09/21/2017 | |
| Green Racing Management Company | Renewal App Pending | 09/21/2017 | |
| Greenwood G&E Holding, Inc. | Renewal App Pending | 09/21/2017 | |
| Greenwood Gaming Services Co. | Renewal App Pending | 09/21/2017 | |
| Greenwood Racing, Inc. | Renewal App Pending | 09/20/2017 | |
| International Turf Investment Company, Inc. | Renewal App Pending | 09/20/2017 | |
| Keystone Park Services, Co. | Renewal App Pending | 09/21/2017 | |
| Koorungal Holdings B.V. | Renewal App Pending | 09/21/2017 | |
| Koorungal Holdings Curacao N.V. | Renewal App Pending | 09/21/2017 | |

Mountainview Thoroughbred Racing Association, LLC, DBA: Hollywood Casino at Penn National Race Course

Facility-Category 1

| | | | |
|---|-----------------|------------|------------|
| Mountainview Thoroughbred Racing Association, LLC, DBA: Hollywood Casino at Penn National Race Course | License Renewed | 11/28/2018 | 11/27/2023 |
|---|-----------------|------------|------------|

Principal Entity

| | | | |
|--------------------------|-----------------|------------|------------|
| GLP Financing II, Inc. | License Renewed | 05/02/2018 | 05/01/2023 |
| The Carlino Family Trust | License Renewed | 11/28/2018 | 11/27/2023 |

Principal

| | | | |
|--------------------|------------------------|------------|------------|
| Brandon John Moore | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Carl Sottosanti | Approved for Licensure | 05/20/2015 | 05/19/2020 |
| Daniel Cherry | Approved for Licensure | 11/28/2018 | 11/27/2023 |
| Jane Scaccetti | Approved for Licensure | 07/13/2016 | 07/12/2021 |



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Facility-Category 1 Application

Mountainview Thoroughbred Racing Association, LLC, DBA: Hollywood Casino at Penn National Race Course

Principal

| | | | |
|-----------------------------|------------------------|------------|------------|
| Joseph Walter Marshall III | Approved for Licensure | 01/14/2015 | 01/13/2020 |
| Shamira Mavany | Approved for Licensure | 01/11/2017 | 01/10/2022 |
| Steven Todd Snyder | Approved for Licensure | 05/20/2015 | 05/19/2020 |
| William Joseph Fair | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Barbara Z. Shattuck-Kohn | License Renewed | 11/28/2018 | 11/27/2023 |
| Desiree Ann Burke | License Renewed | 11/28/2018 | 11/27/2023 |
| Francis T. Donaghue | License Renewed | 09/02/2015 | 09/01/2020 |
| Jay Anthony Snowden | License Renewed | 02/10/2016 | 02/09/2021 |
| John M. Jacquemin | License Renewed | 06/27/2018 | 06/26/2023 |
| John V. Finamore | License Renewed | 05/02/2018 | 05/01/2023 |
| Kyle Martin Sr | License Renewed | 11/28/2018 | 11/27/2023 |
| Peter M. Carlino | License Renewed | 11/28/2018 | 11/27/2023 |
| Saul Reibstein | License Renewed | 02/10/2016 | 02/09/2021 |
| Timothy J. Wilmott | License Renewed | 11/28/2018 | 11/27/2023 |
| Barry Schwartz | Pending | 04/09/2018 | |
| Christopher John Sheffield | Pending | 09/27/2018 | |
| Earl Shanks | Pending | 04/16/2018 | |
| John Corbett Worthington Jr | Pending | 10/17/2018 | |
| Stephen Gerard Hovagimyan | Pending | 10/17/2018 | |

Key Employee

| | | | |
|---------------------------|------------------------|------------|------------|
| Alex Matthew Hvizda | Approved for Licensure | 02/10/2016 | 02/09/2021 |
| Daniel Gerald Ihm | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| David Roger Lingenfelter | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Frederick D Lipkin | Approved for Licensure | 02/07/2018 | 02/06/2023 |
| Harry Samuel Garula III | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Heather D Nicarry | Approved for Licensure | 07/08/2015 | 07/07/2020 |
| Jeanne Margaret Chiaradio | Approved for Licensure | 04/27/2016 | 04/26/2021 |



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Facility-Category 1 Application

Mountainview Thoroughbred Racing Association, LLC, DBA: Hollywood Casino at Penn National Race Course

Key Employee

| | | | |
|----------------------------|---------------------------------|------------|------------|
| Jeffrey Berndt | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Jonathan Senczakowicz | Approved for Licensure | 02/10/2016 | 02/09/2021 |
| Karlee Sue Page | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Orlando Jordan | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Richard Matthew Primus | Approved for Licensure | 03/30/2016 | 03/29/2021 |
| Brian Michael Aldrich | Inactive-Approved for Licensure | 07/19/2016 | 04/28/2020 |
| Francis Edward Quigley | Inactive-Approved for Licensure | 03/10/2017 | 10/04/2021 |
| Gregory Randolph Moore | Inactive-Approved for Licensure | 02/02/2016 | 05/19/2020 |
| Karen Jean Shinham | Inactive-Approved for Licensure | 06/27/2018 | 11/15/2021 |
| Mathew Dale Crader | Inactive-Approved for Licensure | 07/02/2018 | 01/10/2022 |
| Melissa Brunette Richards | Inactive-Approved for Licensure | 01/10/2017 | 02/24/2020 |
| Sharon Margaret Pennington | Inactive-Approved for Licensure | 11/27/2018 | 05/29/2023 |
| Vincente Mario Lorenzo | Inactive-Approved for Licensure | 04/10/2018 | 04/25/2022 |
| Charles Berdinis | Inactive-Renewed | 02/06/2018 | 02/03/2020 |
| Chy N Stewart | Inactive-Renewed | 01/17/2017 | 05/19/2020 |
| Stephanie Kohr | Inactive-Renewed | 11/15/2016 | 05/19/2020 |
| Susan Reyes | Inactive-Renewed | 07/11/2016 | 09/22/2020 |
| Zachary C Zarnoch | Inactive-Renewed | 06/12/2015 | 03/30/2020 |
| Danielle Espenshade | License Renewed | 05/17/2017 | 05/16/2022 |
| John C. Newman, Sr. | License Renewed | 04/27/2016 | 04/26/2021 |
| Ryan Charles Derr | License Renewed | 07/18/2018 | 07/17/2023 |
| Douglas McLaughlin | Pending | 05/03/2018 | |
| Endea Smith | Pending | 09/04/2018 | |
| Gary Pecorello | Pending | 08/24/2018 | |
| Joshua Tyler Pearl | Pending | 09/27/2018 | |
| Richard James Criado | Pending | 11/20/2018 | |
| Timothy Soule | Pending | 06/28/2018 | |



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| Facility-Category 1 Application | | | |
| <i>Mountainview Thoroughbred Racing Association, LLC, DBA: Hollywood Casino at Penn National Race Course</i> | | | |
| Affiliate | | | |
| Franchise Merger Sub, Inc. | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Gaming and Leisure Properties, Inc. | License Renewed | 07/12/2017 | 07/11/2022 |
| GLP Capital Partners, LLC | License Renewed | 07/12/2017 | 07/11/2022 |
| GLP Capital, L.P. | License Renewed | 07/12/2017 | 07/11/2022 |
| Penn National Gaming, Inc. | License Renewed | 11/28/2018 | 11/27/2023 |
| Penn National Turf Club, LLC, DBA: Pennsylvania National Turf Club, Inc. | License Renewed | 11/28/2018 | 11/27/2023 |
| Penn Tenant, LLC | License Renewed | 07/12/2017 | 07/11/2022 |
| Penn Interactive Ventures, LLC | Pending | 10/17/2018 | |
| Penn Online Entertainment, LLC | Pending | 10/17/2018 | |
| <i>PID, LLC</i> | | | |
| Facility-Category 1 | | | |
| PID, LLC | Pending | 03/28/2018 | |
| Principal Entity | | | |
| CDI Holdings, LLC | Pending | 03/28/2018 | |
| The Duchossois Group, Inc. | Pending | 03/28/2018 | |
| Principal | | | |
| Austin William Miller | Pending | 03/28/2018 | |
| Benjamin Charles Murr | Pending | 03/28/2018 | |
| Bradley Keith Blackwell | Pending | 03/28/2018 | |
| Cathy May Beeding | Pending | 03/28/2018 | |
| Chad Edward Dobson | Pending | 03/28/2018 | |
| Christopher Russell Elmore | Pending | 03/28/2018 | |
| Craig Dale Robinson | Pending | 03/28/2018 | |
| Craig Jerome Duchossois | Pending | 03/28/2018 | |
| Daniel Patrick Harrington | Pending | 04/02/2018 | |
| Duncan Boyd McConnell | Pending | 03/28/2018 | |



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| Facility-Category 1 Application | | | |
| <i>PID, LLC</i> | | | |
| Principal | | | |
| Ian Stuart Williams | Pending | 03/28/2018 | |
| Karole Friday Lloyd | Pending | 06/19/2018 | |
| Marcia Ann Dall | Pending | 03/28/2018 | |
| Michael Wayne Anderson | Pending | 03/28/2018 | |
| Richard Alexander Rankin | Pending | 03/28/2018 | |
| Richard Louis Duchossois | Pending | 03/28/2018 | |
| Russell Richard Stokes | Pending | 03/28/2018 | |
| Ulysses Lee Bridgeman | Pending | 03/28/2018 | |
| Wade Michael West | Pending | 03/28/2018 | |
| William Christian Carstanjen | Pending | 03/28/2018 | |
| William Eugene Mudd | Pending | 03/28/2018 | |
| Affiliate | | | |
| Churchill Downs Incorporated | Pending | 03/28/2018 | |
| HCRH, LLC | Pending | 03/28/2018 | |
| <i>Presque Isle Downs, Inc.</i> | | | |
| Facility-Category 1 | | | |
| Presque Isle Downs, Inc. | License Renewed | 09/02/2015 | 09/01/2020 |
| Principal Entity | | | |
| The Donald L Carano Family Trust | Renewal App Pending | 06/29/2017 | |
| Principal | | | |
| Anthony Louis Carano | Approved for Licensure | 09/23/2015 | 09/22/2020 |
| Charles Phillip Fortino | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| James Barry Hawkins | Approved for Licensure | 01/13/2016 | 01/12/2021 |
| Jeffrey Patrick Hendricks | Approved for Licensure | 08/15/2018 | 08/14/2023 |
| Matthew Alphonse Miele | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Michael E Pegram | Approved for Licensure | 08/10/2016 | 08/09/2021 |



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Facility-Category 1 Application

Presque Isle Downs, Inc.

Principal

| | | | |
|-------------------------|---------------------------|------------|------------|
| Peter Houston Broughton | Approved for Licensure | 08/15/2018 | 08/14/2023 |
| Robert Bradley Mouchou | Approved for Licensure | 01/11/2017 | 01/10/2022 |
| Ronald Samuel Ellis | Approved for Licensure | 06/22/2016 | 06/21/2021 |
| Stephanie Dana Lepori | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Bonnie Susan Biumi | Licensed in Good Standing | 09/23/2015 | 09/22/2020 |
| Edmund L. Quatmann Jr | Licensed in Good Standing | 12/14/2016 | 12/13/2021 |
| Timothy A. Ilsley | Licensed in Good Standing | 12/14/2016 | 12/13/2021 |
| Chinnapong Chewjalearn | Pending | 08/03/2017 | |
| John Arthur Murphy Jr | Pending | 07/12/2017 | |
| Murray James Blackstock | Pending | 01/18/2018 | |
| Rhonda Kay Carano | Pending | 12/21/2017 | |
| Cindy Lynn Carano | Renewal App Pending | 06/29/2017 | |
| David Paul Tomick | Renewal App Pending | 06/12/2017 | |
| Gary Louis Carano | Renewal App Pending | 06/29/2017 | |
| Gene Robert Carano | Renewal App Pending | 06/29/2017 | |
| Glenn Thomas Carano | Renewal App Pending | 05/22/2017 | |
| John James Frankovich | Renewal App Pending | 06/29/2017 | |
| Thomas Robert Reeg | Renewal App Pending | 06/29/2017 | |

Key Employee

| | | | |
|--------------------------|------------------------|------------|------------|
| Daniel Terry Cuic | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| Jill Marie Snyder | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| John Robert Blakeslee | Approved for Licensure | 09/02/2015 | 09/01/2020 |
| Joseph Michael Neely | Approved for Licensure | 12/27/2017 | 01/13/2020 |
| Kevin Michael O'Sullivan | Approved for Licensure | 09/02/2015 | 09/01/2020 |
| Michael James Pati | Approved for Licensure | 08/05/2015 | 08/04/2020 |
| Nicole Ford | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| Vicki Cuic | Approved for Licensure | 08/09/2017 | 08/08/2022 |



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| Facility-Category 1 Application | | | |
| <i>Presque Isle Downs, Inc.</i> | | | |
| Key Employee | | | |
| Eric Joseph Kinser | Inactive-Approved for Licensure | 05/26/2016 | 11/17/2020 |
| Jeffrey Spikes Favre | Inactive-Approved for Licensure | 01/30/2018 | 09/01/2020 |
| Kurt Michael Slater | Inactive-Approved for Licensure | 04/10/2017 | 05/19/2020 |
| Shayne Leandeur Morrow | Inactive-Renewed | 12/19/2017 | 12/13/2021 |
| Stephen Paul Wagner | Inactive-Renewed | 04/07/2017 | 09/22/2020 |
| David Allen Bates | License Renewed | 09/02/2015 | 09/01/2020 |
| Matthew C. Ennis | License Renewed | 01/13/2016 | 01/12/2021 |
| Roseane Law Paligo | License Renewed | 08/09/2017 | 08/08/2022 |
| Scott Stoller | License Renewed | 08/09/2017 | 08/08/2022 |
| Stephanie Machowski | Pending | 10/03/2018 | |
| Jennifer A. See | Renewal App Pending | 08/11/2017 | |
| Stephen Paul Danowski | Renewal App Pending | 08/11/2017 | |
| Affiliate | | | |
| MTR Gaming Group, Inc. | License Renewed | 09/02/2015 | 09/01/2020 |
| Eldorado Resorts, Inc. | Renewal App Pending | 07/03/2017 | |
| Recreational Enterprises, Inc. | Renewal App Pending | 07/03/2017 | |
| <i>Washington Trotting Association, LLC, DBA: The Meadows Racetrack and Casino</i> | | | |
| Facility-Category 1 | | | |
| Washington Trotting Association, LLC, DBA: The Meadows Racetrack and Casino | License Renewed | 03/30/2016 | 03/29/2021 |
| Principal Entity | | | |
| GLP Financing II, Inc. | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| The Carlino Family Trust | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Principal | | | |
| Brandon John Moore | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Christine Marie LaBombard | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Desiree Ann Burke | Approved for Licensure | 09/07/2016 | 09/06/2021 |



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| Facility-Category 1 Application | | | |
| <i>Washington Trotting Association, LLC, DBA: The Meadows Racetrack and Casino</i> | | | |
| Principal | | | |
| James Andrew Zubay | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Joseph Walter Marshall III | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Peter M. Carlino | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Steven Todd Snyder | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Virginia E. Shanks | Approved for Licensure | 08/09/2017 | 08/08/2022 |
| Barry Schwartz | Pending | 04/09/2018 | |
| Earl Shanks | Pending | 04/16/2018 | |
| Mark Anthony Yingling | Pending | 09/05/2017 | |
| Simon Oliver Fothergill | Request for Withdrawal Pending | 11/15/2018 | |
| Anthony Michael Sanfilippo | Request to Surrender License | 11/15/2018 | 09/06/2021 |
| Carlos Alberto Ruisanchez | Request to Surrender License | 11/15/2018 | 09/06/2021 |
| Charles L. Atwood | Request to Surrender License | 11/15/2018 | 09/06/2021 |
| Cheryl Ann Kondra | Request to Surrender License | 11/15/2018 | 09/06/2021 |
| Christina Jeannette Donelson | Request to Surrender License | 11/15/2018 | 10/02/2023 |
| David A Handler | Request to Surrender License | 06/05/2018 | 09/06/2021 |
| Desiree Katherine Rogers | Request to Surrender License | 11/15/2018 | 09/06/2021 |
| Donna Sue Negrotto | Request to Surrender License | 11/15/2018 | 10/04/2021 |
| Evan Scott Urdang | Request to Surrender License | 06/05/2018 | 09/06/2021 |
| James L. Martineau | Request to Surrender License | 11/15/2018 | 09/06/2021 |
| Jeffrey Alan Danis | Request to Surrender License | 11/15/2018 | 06/06/2022 |
| Neil Walkoff | Request to Surrender License | 11/15/2018 | 07/11/2022 |
| Ron Huberman | Request to Surrender License | 11/15/2018 | 05/01/2023 |
| Stephen Craig Comer | Request to Surrender License | 11/15/2018 | 09/06/2021 |
| Vincent Joseph Zahn | Request to Surrender License | 11/15/2018 | 09/06/2021 |
| William J. Clifford | Request to Surrender License | 06/05/2018 | 09/06/2021 |
| Key Employee | | | |
| Alethea Evangelista | Approved for Licensure | 08/09/2017 | 08/08/2022 |



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Facility-Category 1 Application

Washington Trotting Association, LLC, DBA: The Meadows Racetrack and Casino

Key Employee

| | | | |
|---------------------------|---------------------------------|------------|------------|
| Benjamin Kowalski | Approved for Licensure | 06/07/2017 | 06/06/2022 |
| Cynthia Behary | Approved for Licensure | 02/07/2018 | 02/06/2023 |
| Marco Giacomo DiBias | Approved for Licensure | 03/30/2016 | 03/29/2021 |
| Brandi Ann Kruse | Inactive-Approved for Licensure | 01/26/2018 | 08/08/2022 |
| Lawrence E Rybacki | Inactive-Approved for Licensure | 04/18/2017 | 10/20/2020 |
| Rodney Ernest Centers | Inactive-Approved for Licensure | 07/17/2017 | 04/04/2022 |
| David Gerard Wiegmann | Inactive-Renewed | 05/11/2017 | 03/29/2021 |
| Kathleen Louise Prieto | Inactive-Renewed | 09/14/2016 | 03/29/2021 |
| Lance Brady Young | Inactive-Renewed | 08/08/2016 | 10/20/2020 |
| Sean Sullivan | Inactive-Renewed | 10/23/2017 | 10/20/2020 |
| Deborah L. Hauser | License Renewed | 04/26/2017 | 04/25/2022 |
| George Brian Beinhauer | License Renewed | 03/30/2016 | 03/29/2021 |
| Jennifer R Zaramba | License Renewed | 04/26/2017 | 04/25/2022 |
| Kevin Patrick Brogan | License Renewed | 07/12/2017 | 07/11/2022 |
| Mary Catherine McGrath | License Renewed | 10/05/2016 | 10/04/2021 |
| Michael J. Jankoviak | License Renewed | 01/11/2017 | 01/10/2022 |
| Michael Steven Keelon | License Renewed | 01/11/2017 | 01/10/2022 |
| Steven William Hartmann | License Renewed | 08/09/2017 | 08/08/2022 |
| Timothy Michael Timko | License Renewed | 03/30/2016 | 03/29/2021 |
| Adam Wayne Komorowski | Pending | 08/14/2018 | |
| Anthony Michael Frabbiele | Pending | 11/13/2018 | |
| Jason Douglas Brandl | Pending | 08/24/2018 | |
| Kendra Marie Stronach | Pending | 08/04/2017 | |
| Michael John Laick | Pending | 08/17/2017 | |

Affiliate

| | | | |
|-------------------------------------|------------------------|------------|------------|
| Gaming and Leisure Properties, Inc. | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| GLP Capital Partners, LLC | Approved for Licensure | 09/07/2016 | 09/06/2021 |



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| Facility-Category 1 Application | | | |
| <i>Washington Trotting Association, LLC, DBA: The Meadows Racetrack and Casino</i> | | | |
| Affiliate | | | |
| GLP Capital, L.P. | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Pinnacle Entertainment, Inc. | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| PNK Development 33, LLC | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| WTA II, Inc | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Facility-Category 2 Application | | | |
| <i>Holdings Acquisition Co, L.P., DBA: Rivers Casino</i> | | | |
| Facility-Category 2 | | | |
| Holdings Acquisition Co, L.P., DBA: Rivers Casino | License Renewed | 11/18/2015 | 11/17/2020 |
| Principal Entity | | | |
| Cira Pittsburgh Gaming Investor GP, LLC | License Renewed | 11/18/2015 | 11/17/2020 |
| Cira Pittsburgh Gaming Investor, L.P. | License Renewed | 11/18/2015 | 11/17/2020 |
| GAC Oversight, L.L.C. | License Renewed | 11/18/2015 | 11/17/2020 |
| PGO GP, L.L.C. | License Renewed | 11/18/2015 | 11/17/2020 |
| PGO, L.P. | License Renewed | 11/18/2015 | 11/17/2020 |
| Rush Street Gaming Partners, LLC | License Renewed | 11/18/2015 | 11/17/2020 |
| Rush Street Gaming, LLC | License Renewed | 11/18/2015 | 11/17/2020 |
| Principal | | | |
| David R. Hughes | Approved for Licensure | 11/16/2016 | 11/15/2021 |
| Laura Louise McAllister Cox | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Marc Erik Arndt | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Andrew Gordon Bluhm | License Renewed | 11/18/2015 | 11/17/2020 |
| Anna Bea Wolf | License Renewed | 11/18/2015 | 11/17/2020 |
| Cooper Benjamin Bluhm | License Renewed | 11/18/2015 | 11/17/2020 |
| Eric C. Mogentale | License Renewed | 11/18/2015 | 11/17/2020 |
| Gregory Carlin | License Renewed | 11/18/2015 | 11/17/2020 |
| Ira Jay Schulman | License Renewed | 11/18/2015 | 11/17/2020 |



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Facility-Category 2 Application

Holdings Acquisition Co, L.P., DBA: Rivers Casino

Principal

| | | | |
|---------------------------|-----------------|------------|------------|
| Ira M. Lubert | License Renewed | 11/18/2015 | 11/17/2020 |
| Jeffrey S. Quicksilver | License Renewed | 11/18/2015 | 11/17/2020 |
| Joseph Richard Scibetta | License Renewed | 11/18/2015 | 11/17/2020 |
| Joshua Ryker Risley | License Renewed | 01/10/2018 | 01/09/2023 |
| Leslie N. Bluhm | License Renewed | 11/18/2015 | 11/17/2020 |
| Meredith Ann Bluhm-Wolf | License Renewed | 11/18/2015 | 11/17/2020 |
| Minor Child | License Renewed | 11/18/2015 | 11/17/2020 |
| Minor Child | License Renewed | 11/18/2015 | 11/17/2020 |
| Minor Child | License Renewed | 11/18/2015 | 11/17/2020 |
| Neil Gary Bluhm | License Renewed | 11/18/2015 | 11/17/2020 |
| Nicholas Bluhm Helfand | License Renewed | 11/18/2015 | 11/17/2020 |
| Nicholas C. Kontonicholas | License Renewed | 09/13/2017 | 09/12/2022 |
| Timothy Joseph Drehkoff | License Renewed | 04/26/2017 | 04/25/2022 |
| William Gordon Helfand | License Renewed | 11/18/2015 | 11/17/2020 |
| Bruce Clarke Caughill | Pending | 02/26/2018 | |
| Jay Matthew Meilstrup | Pending | 09/18/2017 | |

Key Employee

| | | | |
|-----------------------|------------------------|------------|------------|
| April Thorpe | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Chue Neng Xiong | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Jeffrey Vincent Cutri | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| John Robert Boyle | Approved for Licensure | 11/18/2015 | 11/17/2020 |
| Karen Merlino | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Michael John Ulizio | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Ryan Samuel Chrissis | Approved for Licensure | 08/15/2018 | 08/14/2023 |
| Shannon Leigh Redmond | Approved for Licensure | 04/05/2017 | 04/04/2022 |
| Thomas David Rose | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Uriah Joseph Leddy | Approved for Licensure | 09/23/2015 | 09/22/2020 |



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|-----------------------|---------------------------|--------------------------------|------------------------|

Facility-Category 2 Application

Holdings Acquisition Co, L.P., DBA: Rivers Casino

Key Employee

| | | | |
|------------------------------|---------------------------------|------------|------------|
| Anthony Edward Carolo | Inactive-Approved for Licensure | 04/19/2017 | 02/09/2021 |
| Emily Smythe | Inactive-Approved for Licensure | 07/26/2016 | 04/26/2021 |
| Richard James Stewart | Inactive-Approved for Licensure | 08/24/2018 | 05/24/2021 |
| Sal-steven Jon Iaquina | Inactive-Approved for Licensure | 04/13/2018 | 01/31/2022 |
| Shawn Timothy Cassatt | Inactive-Approved for Licensure | 03/30/2016 | 01/13/2020 |
| Tyrone Thompson | Inactive-Approved for Licensure | 06/27/2018 | 03/30/2020 |
| Wilson Ning | Inactive-Approved for Licensure | 02/26/2015 | 02/24/2020 |
| Craig Clark | Inactive-Renewed | 01/16/2018 | 03/21/2022 |
| Adam David Fischer | License Renewed | 03/31/2015 | 03/30/2020 |
| Andre Joseph Barnabei | License Renewed | 05/02/2018 | 05/01/2023 |
| Charles Samuel Green | License Renewed | 02/01/2017 | 01/31/2022 |
| Dannielle Elizabeth Cisneros | License Renewed | 02/04/2015 | 02/03/2020 |
| James Daniel Cahill | License Renewed | 04/27/2016 | 04/26/2021 |
| Jonathan Michael Angelo | License Renewed | 06/07/2017 | 06/06/2022 |
| Lorraine Nancy Davis | License Renewed | 05/02/2018 | 05/01/2023 |
| Mark Konrad Wolz | License Renewed | 02/25/2015 | 02/24/2020 |
| Robert Dennis Harsch | License Renewed | 02/04/2015 | 02/03/2020 |
| Thomas Quigley | License Renewed | 05/20/2015 | 05/19/2020 |
| Todd David Watkins | License Renewed | 02/01/2017 | 01/31/2022 |
| Loretta Ann Shaw | Pending | 06/14/2018 | |
| Melissa Marie Gailey | Pending | 06/25/2018 | |
| William Earl Keena | Pending | 12/22/2017 | |

Affiliate

| | | | |
|---|------------------------|------------|------------|
| 2013 AGB Family Dynasty Trust Exempt #2 | Approved for Licensure | 11/18/2015 | 11/17/2020 |
| 2013 LNB Family Dynasty Trust Exempt #2 | Approved for Licensure | 11/18/2015 | 11/17/2020 |
| 2013 Meredith A. Bluhm-Wolf Family GST Trust #2 | Approved for Licensure | 11/18/2015 | 11/17/2020 |
| High Pitt Gaming GP, L.L.C. | License Renewed | 11/18/2015 | 11/17/2020 |



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| Facility-Category 2 Application | | | |
| <i>Holdings Acquisition Co, L.P., DBA: Rivers Casino</i> | | | |
| Affiliate | | | |
| High Pitt Gaming, LP | License Renewed | 11/18/2015 | 11/17/2020 |
| Holdings Acquisition Co GP, L.L.C | License Renewed | 11/18/2015 | 11/17/2020 |
| Holdings Gaming Borrower GP, L.L.C | License Renewed | 11/18/2015 | 11/17/2020 |
| Pittsburgh Gaming Holdings GP, L.L.C. | License Renewed | 11/18/2015 | 11/17/2020 |
| Pittsburgh Gaming Holdings, L.P. | License Renewed | 11/18/2015 | 11/17/2020 |
| Pittsburgh Gaming Investors GP, LLC | License Renewed | 11/18/2015 | 11/17/2020 |
| Pittsburgh Gaming Investors Intermediate, LLC | License Renewed | 11/18/2015 | 11/17/2020 |
| Pittsburgh Gaming Investors, LP | License Renewed | 11/18/2015 | 11/17/2020 |
| Rivers Pittsburgh Borrower, L.P., DBA: Holdings Gaming Borrower, L.P. | License Renewed | 11/18/2015 | 11/17/2020 |
| Rivers Pittsburgh Finance Corp. | License Renewed | 11/18/2015 | 11/17/2020 |
| Walton Majestic Star Holdings VI GP, LLC | License Renewed | 11/18/2015 | 11/17/2020 |
| Walton Majestic Star Holdings VI, L.P. | License Renewed | 11/18/2015 | 11/17/2020 |
| Walton Street Managers VI, LP | License Renewed | 11/18/2015 | 11/17/2020 |
| WSC Managers VI, Inc. | License Renewed | 11/18/2015 | 11/17/2020 |
| <i>Mount Airy #1, LLC, DBA: Mount Airy Casino & Resort</i> | | | |
| Facility-Category 2 | | | |
| Mount Airy #1, LLC, DBA: Mount Airy Casino & Resort | License Renewed | 08/10/2016 | 08/09/2021 |
| Principal Entity | | | |
| Grantor Trust - II of Anne DeNaples | License Renewed | 08/10/2016 | 08/09/2021 |
| Grantor Trust - II of Dominica DeNaples | License Renewed | 08/10/2016 | 08/09/2021 |
| Grantor Trust - II of Donna DiLeo | License Renewed | 08/10/2016 | 08/09/2021 |
| Grantor Trust - II of Lisa DeNaples | License Renewed | 08/10/2016 | 08/09/2021 |
| Grantor Trust - II of Louis D. DeNaples, Jr. | License Renewed | 08/10/2016 | 08/09/2021 |
| Trust - II f/b/o Children of Margaret Mary Glodzik | License Renewed | 08/10/2016 | 08/09/2021 |
| Trust - II f/b/o Children of Nicholas DeNaples | License Renewed | 08/10/2016 | 08/09/2021 |



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| Facility-Category 2 Application | | | |
| Mount Airy #1, LLC, DBA: Mount Airy Casino & Resort | | | |
| Principal | | | |
| Minor Child | Approved for Licensure | 08/10/2016 | 08/09/2021 |
| Minor Child | Approved for Licensure | 08/10/2016 | 08/09/2021 |
| Minor Child | Approved for Licensure | 08/10/2016 | 08/09/2021 |
| Minor Child | Approved for Licensure | 08/10/2016 | 08/09/2021 |
| Robert Lewis Uguccioni | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Anne E. DeNaples-Gentile | License Renewed | 08/10/2016 | 08/09/2021 |
| Dominica P. DeNaples | License Renewed | 08/10/2016 | 08/09/2021 |
| Dominique Dileo | License Renewed | 08/10/2016 | 08/09/2021 |
| Donna D. Dileo | License Renewed | 08/10/2016 | 08/09/2021 |
| Elizabeth M. DeNaples | License Renewed | 08/10/2016 | 08/09/2021 |
| Izabella S. Glodzik | License Renewed | 08/10/2016 | 08/09/2021 |
| Lawrence L. Cole | License Renewed | 05/20/2015 | 05/19/2020 |
| Lisa A. DeNaples | License Renewed | 08/10/2016 | 08/09/2021 |
| Louis A. DeNaples III | License Renewed | 08/10/2016 | 08/09/2021 |
| Louis A. DeNaples, Jr. | License Renewed | 08/10/2016 | 08/09/2021 |
| Lucian Patrick Ross | License Renewed | 05/20/2015 | 05/19/2020 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Minor Child | License Renewed | 08/10/2016 | 08/09/2021 |
| Paul D. DeNaples | License Renewed | 08/10/2016 | 08/09/2021 |
| Lucian Patrick Ross | Renewal App Pending | 02/08/2018 | |



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| Facility-Category 2 Application | | | |
| Mount Airy #1, LLC, DBA: Mount Airy Casino & Resort | | | |
| Key Employee | | | |
| Corey Robinson | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Mary Anne O'Neill | Approved for Licensure | 05/02/2018 | 05/01/2023 |
| Nikolaos Vroulis | Approved for Licensure | 05/02/2018 | 05/01/2023 |
| Rob Allen Olson | Approved for Licensure | 07/18/2018 | 07/17/2023 |
| Carmelo Sequinot | Inactive-Approved for Licensure | 11/16/2018 | 08/08/2022 |
| Tina Marie Jones | Inactive-Approved for Licensure | 10/09/2018 | 09/22/2020 |
| John Culetsu | Inactive-Renewed | 02/08/2018 | 05/19/2020 |
| Marie T. Sauers | Inactive-Renewed | 09/07/2018 | 08/08/2022 |
| Mark Williams | Inactive-Renewed | 03/28/2016 | 03/30/2020 |
| Charles B. Miller | License Renewed | 04/26/2017 | 04/25/2022 |
| Darlene Y Mattis | License Renewed | 08/10/2016 | 08/09/2021 |
| David Matthew Mullen | License Renewed | 03/30/2016 | 03/29/2021 |
| Dennis Asselta | License Renewed | 05/20/2015 | 05/19/2020 |
| Henry Patrick Burke | License Renewed | 10/21/2015 | 10/20/2020 |
| John C. Carroll | License Renewed | 09/13/2017 | 09/12/2022 |
| Joseph Louis DeNaples | License Renewed | 06/07/2017 | 06/06/2022 |
| Lianne L.P. Asbury | License Renewed | 08/10/2016 | 08/09/2021 |
| Matthew G. Magda | License Renewed | 09/07/2016 | 09/06/2021 |
| Paul J. Edwards | License Renewed | 07/12/2017 | 07/11/2022 |
| Richard W. Whitby | License Renewed | 04/05/2017 | 04/04/2022 |
| Vincent L. Jordan | License Renewed | 02/10/2016 | 02/09/2021 |
| Vincent M. Viola | License Renewed | 04/26/2017 | 04/25/2022 |
| Shontae Vallejo | Pending | 09/12/2018 | |
| Todd Evan Greenberg | Pending | 07/25/2018 | |
| Affiliate | | | |
| Mount Airy Holdco LLC | License Renewed | 08/10/2016 | 08/09/2021 |



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Facility-Category 2 Application

Sands Bethworks Gaming, LLC

Facility-Category 2

| | | | |
|-----------------------------|-----------------|------------|------------|
| Sands Bethworks Gaming, LLC | License Renewed | 05/30/2018 | 05/29/2023 |
|-----------------------------|-----------------|------------|------------|

Principal Entity

| | | | |
|--|------------------------|------------|------------|
| The Adelson Community Property Trust | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Sheldon G. Adelson 2007 Friends and Family Trust | License Renewed | 05/30/2018 | 05/29/2023 |
| Sheldon G. Adelson 2007 Remainder Trust | License Renewed | 05/30/2018 | 05/29/2023 |
| Ground Landlord, LLC | Pending | 12/12/2018 | |

Principal

| | | | |
|--------------------------|------------------------|------------|------------|
| George Jamieson | Approved for Licensure | 05/20/2015 | 05/19/2020 |
| George Minas Markantonis | Approved for Licensure | 02/10/2016 | 02/09/2021 |
| Lawrence Aaron Jacobs | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Lewis Kramer | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Norman Pack Richardson | Approved for Licensure | 06/10/2015 | 06/09/2020 |
| Patrick Sydney Dumont | Approved for Licensure | 01/11/2017 | 01/10/2022 |
| Randy Allen Hyzak | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Robert Howard Brewer | Approved for Licensure | 04/27/2016 | 04/26/2021 |
| Robert M Cinelli | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Stephen Joseph O'Connor | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Steven Louis Gerard | Approved for Licensure | 05/20/2015 | 05/19/2020 |
| Theresa Gaudet | Approved for Licensure | 06/27/2018 | 06/26/2023 |
| Barry M. Gosin | License Renewed | 05/30/2018 | 05/29/2023 |
| Daniel William Eitnier | License Renewed | 05/30/2018 | 05/29/2023 |
| Irwin Chafetz | License Renewed | 05/30/2018 | 05/29/2023 |
| James C. Schwartzman | License Renewed | 05/30/2018 | 05/29/2023 |
| James D. Kuhn | License Renewed | 05/30/2018 | 05/29/2023 |
| Michael J. Perrucci | License Renewed | 05/30/2018 | 05/29/2023 |
| Miriam Ochshorn Adelson | License Renewed | 05/30/2018 | 05/29/2023 |
| Pasquale T. Deon | License Renewed | 05/30/2018 | 05/29/2023 |



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Facility-Category 2 Application

Sands Bethworks Gaming, LLC

Principal

| | | | |
|--------------------------|-----------------|------------|------------|
| Richard S. Fischbein | License Renewed | 05/30/2018 | 05/29/2023 |
| Robert G. Goldstein | License Renewed | 05/30/2018 | 05/29/2023 |
| Sheldon G. Adelson | License Renewed | 05/30/2018 | 05/29/2023 |
| Arthur Noland Mothershed | Pending | 04/24/2018 | |
| Brent A Pinkston | Pending | 04/24/2018 | |
| Brian Keith Nagel | Pending | 03/28/2018 | |
| Charlotte McGhee Meckel | Pending | 07/26/2018 | |
| Daryl Timothy Speegle | Pending | 11/06/2018 | |
| Dewitt Champ Carter | Pending | 07/26/2018 | |
| Eddie Leon Tullis | Pending | 07/26/2018 | |
| Garvis Eugene Sells | Pending | 08/23/2018 | |
| James Franklin Dorris | Pending | 04/24/2018 | |
| James William Smith | Pending | 04/24/2018 | |
| Jasmin Limbo | Pending | 01/04/2018 | |
| Jeffrey Bert Trattner | Pending | 04/24/2018 | |
| Joseph Thomas Quinn | Pending | 04/24/2018 | |
| Lance Paul Gautreaux | Pending | 03/02/2018 | |
| Lori Madison Stinson | Pending | 12/19/2018 | |
| Malcolm Keith Martin | Pending | 07/26/2018 | |
| Noah Alfred Kuschel | Pending | 10/26/2017 | |
| Robert Roy McGhee | Pending | 07/26/2018 | |
| Sandy Renee Hollinger | Pending | 07/26/2018 | |
| Stephanie Abney Bryan | Pending | 07/26/2018 | |
| Teresa Elaine Poust | Pending | 04/24/2018 | |
| Timothy Allen Manning | Pending | 04/24/2018 | |
| Venus McGhee Prince | Pending | 04/24/2018 | |
| Westly Lamar Woodruff | Pending | 04/24/2018 | |



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Facility-Category 2 Application

Sands Bethworks Gaming, LLC

Principal

| | | | |
|-----------------------------|--------------------------------|------------|------------|
| Christopher Cody Williamson | Request for Withdrawal Pending | 11/09/2018 | |
| Matthew Michael Frank | Request to Surrender License | 11/28/2018 | 05/29/2023 |

Key Employee

| | | | |
|---------------------------|---------------------------------|------------|------------|
| Andrew Robert Pobuda | Approved for Licensure | 05/27/2014 | 03/30/2020 |
| Anthony James Peracchia | Approved for Licensure | 01/11/2017 | 01/10/2022 |
| Anthony Osborne Battle | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Brian Robert Carr | Approved for Licensure | 02/10/2016 | 02/09/2021 |
| Curran Dacey Dever | Approved for Licensure | 01/11/2017 | 01/10/2022 |
| Darryl Williams | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Frank Vincent Longo | Approved for Licensure | 05/20/2015 | 05/19/2020 |
| Gideon Adam Berkowitz | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Jeffrey William Tomlinson | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| John Spanitz | Approved for Licensure | 11/16/2016 | 11/15/2021 |
| Jon Paul Morosky | Approved for Licensure | 11/08/2017 | 11/07/2022 |
| Mafalda Rita Dennett | Approved for Licensure | 12/14/2016 | 12/13/2021 |
| Matthew Curtis Forbes | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Megan Joann Gray | Approved for Licensure | 01/11/2017 | 01/10/2022 |
| Michael Pistone | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Michael Tokarczyk | Approved for Licensure | 06/07/2017 | 06/06/2022 |
| Michael Albert Magazzu Sr | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| Nicholas Girault | Approved for Licensure | 05/30/2018 | 05/29/2023 |
| Rebecca Gorgas | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Frank Playo | Inactive-Approved for Licensure | 03/02/2015 | 01/13/2020 |
| Mark John Juliano | Inactive-Approved for Licensure | 07/19/2017 | 05/19/2020 |
| Roberto Carlo Caiati | Inactive-Approved for Licensure | 03/15/2016 | 06/09/2020 |
| Beau Yeoman | Inactive-Renewed | 10/10/2017 | 04/26/2021 |
| David Neil Terry | Inactive-Renewed | 11/13/2018 | 01/10/2022 |



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| Facility-Category 2 Application | | | |
| Sands Bethworks Gaming, LLC | | | |
| Key Employee | | | |
| Michele D. Trageser | Inactive-Renewed | 01/19/2018 | 03/30/2020 |
| Albert Leckerman | License Renewed | 04/05/2017 | 04/04/2022 |
| Charlene V Munoz | License Renewed | 05/30/2018 | 05/29/2023 |
| Denise M. Galloway | License Renewed | 04/29/2015 | 04/28/2020 |
| Kathleen Marie McCracken | License Renewed | 01/11/2017 | 01/10/2022 |
| Laura Chow | License Renewed | 09/07/2016 | 09/06/2021 |
| Michael David Trageser | License Renewed | 01/11/2017 | 01/10/2022 |
| Gary Westerman | Pending | 10/03/2018 | |
| Michael Vinci | Pending | 11/21/2017 | |
| Yui Chan | Renewal App Pending | 09/29/2017 | |
| Affiliate | | | |
| BethWorks FP, LLC | License Renewed | 05/30/2018 | 05/29/2023 |
| BethWorks GGQ, LLC | License Renewed | 05/30/2018 | 05/29/2023 |
| BethWorks Now, LLC | License Renewed | 05/30/2018 | 05/29/2023 |
| Las Vegas Sands Corporation | License Renewed | 05/30/2018 | 05/29/2023 |
| Las Vegas Sands, LLC | License Renewed | 05/30/2018 | 05/29/2023 |
| Sands Pennsylvania, Inc. | License Renewed | 05/30/2018 | 05/29/2023 |
| Venetian Casino Resort, LLC | License Renewed | 05/30/2018 | 05/29/2023 |
| PCI Gaming Authority, DBA: WindCreek Hospitality | Pending | 04/24/2018 | |
| Poarch Band of Creek Indians | Pending | 07/26/2018 | |
| Stadium Casino, LLC | | | |
| Facility-Category 2 | | | |
| Stadium Casino, LLC | Renewal App Pending | 09/21/2017 | |
| Principal Entity | | | |
| Stadium Casino Mezz #1, LLC | Pending | 12/28/2017 | |
| Stadium Casino Mezz #2, LLC | Pending | 12/28/2017 | |
| Stadium Casino RE, LLC | Pending | 12/28/2017 | |



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Facility-Category 2 Application

Stadium Casino, LLC

Principal Entity

| | | | |
|-----------------------------------|---------------------|------------|--|
| Cordish Family II, LLC | Renewal App Pending | 03/21/2017 | |
| ITIC/ITAC LLC | Renewal App Pending | 09/20/2017 | |
| Rock Limited | Renewal App Pending | 09/20/2017 | |
| Sterling Fiduciary Services, Inc. | Renewal App Pending | 09/21/2017 | |
| Sterling Investors Trust | Renewal App Pending | 09/21/2017 | |

Principal

| | | | |
|---------------------------|---------------------------|------------|------------|
| David Charles Budd | Licensed in Good Standing | 08/09/2017 | 08/08/2022 |
| Robert J. Norton | Pending | 12/28/2018 | |
| Anthony D. Ricci, Jr. | Renewal App Pending | 09/20/2017 | |
| Aram Vatche Manoukian | Renewal App Pending | 06/30/2017 | |
| Blake Louis Cordish | Renewal App Pending | 05/23/2017 | |
| Bryan Eugene Bartlett | Renewal App Pending | 09/19/2017 | |
| Charles Franklin Jacobs | Renewal App Pending | 06/07/2017 | |
| James Lane | Renewal App Pending | 09/19/2017 | |
| Jonathan Ashley Cordish | Renewal App Pending | 05/17/2017 | |
| Joseph Sidney Weinberg | Renewal App Pending | 06/28/2017 | |
| Joseph William Wilson | Renewal App Pending | 09/20/2017 | |
| Karnig Watche Manoukian | Renewal App Pending | 09/20/2017 | |
| Richard J. Kendle | Renewal App Pending | 09/19/2017 | |
| Robert W. Green | Renewal App Pending | 09/20/2017 | |
| Terrence A. Everett | Renewal App Pending | 09/19/2017 | |
| Thomas C. Bonner | Renewal App Pending | 08/15/2017 | |
| Watche A. Manoukian | Renewal App Pending | 09/20/2017 | |
| William E. Hogwood | Renewal App Pending | 09/19/2017 | |
| Yeghiche Watche Manoukian | Renewal App Pending | 09/20/2017 | |

Key Employee

| | | | |
|----------------|---------|------------|--|
| Travis G. Lamb | Pending | 12/20/2018 | |
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| Facility-Category 2 Application | | | |
| Stadium Casino, LLC | | | |
| Affiliate | | | |
| Greenwood Racing, Inc. | Renewal App Pending | 09/20/2017 | |
| International Turf Investment Company, Inc. | Renewal App Pending | 09/20/2017 | |
| Koorungal Holdings B.V. | Renewal App Pending | 09/21/2017 | |
| Koorungal Holdings Curacao N.V. | Renewal App Pending | 09/21/2017 | |
| Stadium Casino Baltimore Investors, LLC | Renewal App Pending | 03/28/2017 | |
| Stadium Casino Investors, LLC | Renewal App Pending | 09/21/2017 | |
| Sugarhouse HSP Gaming, LP, DBA: SugarHouse Casino | | | |
| Facility-Category 2 | | | |
| Sugarhouse HSP Gaming, LP, DBA: SugarHouse Casino | License Renewed | 05/25/2016 | 05/24/2021 |
| Principal Entity | | | |
| High Penn Oversight GP, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| High Penn Oversight, LP | License Renewed | 05/25/2016 | 05/24/2021 |
| Rush Street Gaming Partners, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| Rush Street Gaming, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| Principal | | | |
| Laura Louise McAllister Cox | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Marc Erik Arndt | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Alura L. Potamkin | License Renewed | 05/25/2016 | 05/24/2021 |
| Andrew Gordon Bluhm | License Renewed | 05/25/2016 | 05/24/2021 |
| Anna Bea Wolf | License Renewed | 05/25/2016 | 05/24/2021 |
| Ayla Potamkin | License Renewed | 05/25/2016 | 05/24/2021 |
| Barbara A. Sprague | License Renewed | 06/10/2015 | 06/09/2020 |
| Cooper Benjamin Bluhm | License Renewed | 05/25/2016 | 05/24/2021 |
| Daniel Joseph Keating III | License Renewed | 05/25/2016 | 05/24/2021 |
| Gregory Carlin | License Renewed | 05/25/2016 | 05/24/2021 |
| Jerry Johnson | License Renewed | 05/25/2016 | 05/24/2021 |
| Joseph Richard Scibetta | License Renewed | 05/25/2016 | 05/24/2021 |



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Facility-Category 2 Application

Sugarhouse HSP Gaming, LP, DBA: SugarHouse Casino

Principal

| | | | |
|---------------------------|--------------------------------|------------|------------|
| Joshua Ryker Risley | License Renewed | 01/10/2018 | 01/09/2023 |
| Leslie N. Bluhm | License Renewed | 05/25/2016 | 05/24/2021 |
| Lexie H. Potamkin | License Renewed | 05/25/2016 | 05/24/2021 |
| Meredith Ann Bluhm-Wolf | License Renewed | 05/25/2016 | 05/24/2021 |
| Minor Child | License Renewed | 05/25/2016 | 05/24/2021 |
| Minor Child | License Renewed | 05/25/2016 | 05/24/2021 |
| Minor Child | License Renewed | 07/08/2015 | 07/07/2020 |
| Minor Child | License Renewed | 05/25/2016 | 05/24/2021 |
| Neil Gary Bluhm | License Renewed | 05/25/2016 | 05/24/2021 |
| Nicholas Bluhm Helfand | License Renewed | 05/25/2016 | 05/24/2021 |
| Nicholas C. Kontonickolas | License Renewed | 09/13/2017 | 09/12/2022 |
| Richard A. Sprague | License Renewed | 07/08/2015 | 07/07/2020 |
| Robert M. Potamkin | License Renewed | 05/25/2016 | 05/24/2021 |
| Thomas A. Sprague | License Renewed | 06/10/2015 | 06/09/2020 |
| Timothy Joseph Drehkoff | License Renewed | 04/26/2017 | 04/25/2022 |
| William Gordon Helfand | License Renewed | 05/25/2016 | 05/24/2021 |
| William H. Lamb | License Renewed | 05/25/2016 | 05/24/2021 |
| Bruce Clarke Caughill | Pending | 02/26/2018 | |
| Jay Matthew Meilstrup | Pending | 09/18/2017 | |
| Albert Javier Geldres | Request for Withdrawal Pending | 06/22/2018 | |

Key Employee

| | | | |
|--------------------------|------------------------|------------|------------|
| Daniel McFadden | Approved for Licensure | 05/17/2017 | 05/16/2022 |
| Daniel L McCall | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Dean Russell McBride | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Evan Wainhouse Davis | Approved for Licensure | 05/25/2016 | 05/24/2021 |
| Grace Pauline Maccarella | Approved for Licensure | 02/07/2018 | 02/06/2023 |
| Jules Vorndran | Approved for Licensure | 07/12/2017 | 07/11/2022 |



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Facility-Category 2 Application

Sugarhouse HSP Gaming, LP, DBA: SugarHouse Casino

Key Employee

| | | | |
|--------------------------|---------------------------------|------------|------------|
| Keith Robert Seary | Approved for Licensure | 02/04/2015 | 02/03/2020 |
| Noel Lance Levine | Approved for Licensure | 11/06/2017 | 02/24/2020 |
| James Robert Haney | Inactive-Approved for Licensure | 02/26/2018 | 07/11/2022 |
| Mark Lunter | Inactive-Approved for Licensure | 06/20/2018 | 04/28/2020 |
| Janice Marie Swank | Inactive-Renewed | 09/07/2018 | 03/30/2020 |
| Kathleen Elaine Jones | Inactive-Renewed | 08/14/2017 | 08/08/2022 |
| Linda M Powers | Inactive-Renewed | 07/19/2018 | 03/30/2020 |
| Mary L. Cheeks | Inactive-Renewed | 06/28/2016 | 05/19/2020 |
| Patricia Sue Tuck | Inactive-Renewed | 07/24/2017 | 05/19/2020 |
| Randi Lynn Talley | Inactive-Renewed | 07/19/2018 | 02/24/2020 |
| Robert Louis Smith Jr | Inactive-Renewed | 03/12/2018 | 01/10/2022 |
| Ronald Mathew Baumann | Inactive-Renewed | 09/22/2017 | 09/01/2020 |
| Rosemarie A. Cook | Inactive-Renewed | 06/28/2016 | 03/30/2020 |
| Wendy A. Hamilton | Inactive-Renewed | 04/26/2018 | 03/30/2020 |
| William Larmour | Inactive-Renewed | 04/04/2018 | 03/30/2020 |
| Anthony P. Dilacqua | License Renewed | 05/25/2016 | 05/24/2021 |
| Charles Steven Sanderson | License Renewed | 04/26/2017 | 04/25/2022 |
| Erin M. McMenamin | License Renewed | 05/25/2016 | 05/24/2021 |
| Jeffrey M. Lear | License Renewed | 04/29/2015 | 04/28/2020 |
| Lynette M Lee | License Renewed | 03/31/2015 | 03/30/2020 |
| Mary Denise Harris | License Renewed | 02/01/2017 | 01/31/2022 |
| Tamitha T Dinkins | License Renewed | 05/25/2016 | 05/24/2021 |
| Thomas John Scott | License Renewed | 04/29/2015 | 04/28/2020 |
| Cheryl Lynn Duhon | Pending | 05/24/2018 | |
| Cody Eugene Rushing | Pending | 07/17/2017 | |
| Edghie-Ann Casupanan | Pending | 08/13/2018 | |
| Jay Nichols Tarbell | Pending | 08/13/2018 | |



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Facility-Category 2 Application

Sugarhouse HSP Gaming, LP, DBA: SugarHouse Casino

Key Employee

| | | | |
|----------------------|---------|------------|--|
| Kevin William Brady | Pending | 12/18/2018 | |
| Michael Kosich | Pending | 11/06/2018 | |
| Stephen Bryan Meloy | Pending | 03/20/2018 | |
| Thomas Patrick Bates | Pending | 09/26/2017 | |

Affiliate

| | | | |
|---|------------------------|------------|------------|
| 2013 AGB Family Dynasty Trust Exempt #2 | Approved for Licensure | 05/25/2016 | 05/24/2021 |
| 2013 LNB Family Dynasty Trust Exempt #2 | Approved for Licensure | 05/25/2016 | 05/24/2021 |
| 2013 Meredith A. Bluhm-Wolf Family GST Trust #2 | Approved for Licensure | 05/25/2016 | 05/24/2021 |
| 2005 AAA Trust | License Renewed | 05/25/2016 | 05/24/2021 |
| High Penn Gaming, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| High Penn Gaming, LP | License Renewed | 05/25/2016 | 05/24/2021 |
| HP Gaming Partners, LP | License Renewed | 05/25/2016 | 05/24/2021 |
| HSP Gaming, LP | License Renewed | 05/25/2016 | 05/24/2021 |
| Neil G. Bluhm Family Descendants Trust | License Renewed | 05/25/2016 | 05/24/2021 |
| RMP Gaming, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| RMP Gaming, LP | License Renewed | 05/25/2016 | 05/24/2021 |
| RPRS Gaming, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| RPRS Gaming, LP | License Renewed | 05/25/2016 | 05/24/2021 |
| Sugarhouse HSP Gaming Finance Corp. | License Renewed | 05/25/2016 | 05/24/2021 |
| Sugarhouse HSP Gaming Prop. GP, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| Sugarhouse HSP Gaming Prop. Holdings GP, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| Sugarhouse HSP Gaming Prop. Holdings, LP | License Renewed | 05/25/2016 | 05/24/2021 |
| Sugarhouse HSP Gaming Prop. Mezz GP, LLC | License Renewed | 05/25/2016 | 05/24/2021 |
| Sugarhouse HSP Gaming Prop. Mezz, LP | License Renewed | 05/25/2016 | 05/24/2021 |



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| Facility-Category 3 Application | | | |
| Valley Forge Convention Center Partners, LLC, DBA: Valley Forge Casino Resort | | | |
| Facility-Category 3 | | | |
| Valley Forge Convention Center Partners, LLC, DBA: Valley Forge Casino Resort | License Renewed | 09/23/2015 | 09/22/2020 |
| Principal Entity | | | |
| CMS VRE II Partners | License Renewed | 09/23/2015 | 09/22/2020 |
| ILVF Consulting GP, LLC | License Renewed | 11/16/2016 | 11/15/2021 |
| ILVF Consulting, LP | License Renewed | 11/16/2016 | 11/15/2021 |
| Valley Forge Colonial, LLC | License Renewed | 09/23/2015 | 09/22/2020 |
| Valley Forge Convention Center Partners GP, LLC | License Renewed | 09/23/2015 | 09/22/2020 |
| The William S. Boyd Properties Trust | Pending | 08/22/2018 | |
| Principal | | | |
| Anthony Devoice McDuffie | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Brian Larson | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Christine Jane Spadafor | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| David Scott Krasn | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| George Marshall Hirsberg II | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Keith Edward Smith | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Marianne Boyd Johnson | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Matthew Donald Mitchell | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Peter McGregor Thomas | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Richard Eugene Flaherty | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Theodore Allen Bogich | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Veronica Joy Wilson | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| William Richard Boyd | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| William Samuel Boyd | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Barbara Evans | License Renewed | 09/23/2015 | 09/22/2020 |
| Ira M. Lubert | License Renewed | 09/23/2015 | 09/22/2020 |
| Jonathan Lubert | License Renewed | 09/23/2015 | 09/22/2020 |



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| Facility-Category 3 Application | | | |
| Valley Forge Convention Center Partners, LLC, DBA: Valley Forge Casino Resort | | | |
| Principal | | | |
| Kenneth Kochenour | License Renewed | 09/23/2015 | 09/22/2020 |
| Michael Heller | License Renewed | 09/23/2015 | 09/22/2020 |
| Richard T. Aljian | License Renewed | 08/09/2017 | 08/08/2022 |
| William A Landman | License Renewed | 09/23/2015 | 09/22/2020 |
| Michelle Stickney Rasmusson | Pending | 08/13/2018 | |
| William Irving Wright | Pending | 05/08/2018 | |
| William Robert Stage | Pending | 08/13/2018 | |
| Key Employee | | | |
| David B Zerfing | Approved for Licensure | 06/07/2017 | 06/06/2022 |
| Gina Mancino | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Joyce Ann Serrian | Approved for Licensure | 07/18/2018 | 07/17/2023 |
| Keith Joseph Schreiner | Approved for Licensure | 05/20/2015 | 05/19/2020 |
| Eric Joseph Pearson | Inactive-Approved for Licensure | 09/14/2018 | 06/06/2022 |
| James Alfred Rigot | Inactive-Approved for Licensure | 09/23/2016 | 02/09/2021 |
| John Mitchell Kimmel Jr | Inactive-Approved for Licensure | 05/04/2018 | 02/06/2023 |
| Alexis Luis Figueras | Inactive-Renewed | 03/23/2016 | 09/22/2020 |
| Gilbert L. Morrissey III | Inactive-Renewed | 10/25/2017 | 12/13/2021 |
| Joel David Freedman | Inactive-Renewed | 01/23/2017 | 02/09/2021 |
| Michael Edward Rodriguez | Inactive-Renewed | 03/19/2018 | 02/06/2023 |
| Michael Joseph Gartner | Inactive-Renewed | 11/27/2018 | 02/09/2021 |
| Anthony Spagno | License Renewed | 05/25/2016 | 05/24/2021 |
| Leslie Kenneth Silva | License Renewed | 04/05/2017 | 04/04/2022 |
| Nicole Fawn Head | License Renewed | 03/22/2017 | 03/21/2022 |
| Rosemarie Cope | License Renewed | 12/14/2016 | 12/13/2021 |
| William Francis Mikus | License Renewed | 12/09/2015 | 12/08/2020 |
| James Andruskiewicz Jr | Pending | 10/09/2018 | |
| Janet Maugans | Pending | 11/07/2018 | |



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| Facility-Category 3 Application | | | |
| Valley Forge Convention Center Partners, LLC, DBA: Valley Forge Casino Resort | | | |
| Key Employee | | | |
| John Paul Zappas | Pending | 10/25/2017 | |
| Pamela Andraka | Pending | 03/27/2018 | |
| Roy Kent Sorenson | Pending | 11/30/2018 | |
| Affiliate | | | |
| Boyd Gaming Corporation | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Boyd TCV, LP | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| CMS Gaming GP, LLC | License Renewed | 09/23/2015 | 09/22/2020 |
| CMS Gaming Partners Q, L.P. | License Renewed | 09/23/2015 | 09/22/2020 |
| CMS VF GP, LLC | License Renewed | 09/23/2015 | 09/22/2020 |
| CMS VF Partners, L.P. | License Renewed | 09/23/2015 | 09/22/2020 |
| Boyd TCV GP, LLC | Request to Surrender License | 09/26/2018 | 09/11/2023 |
| Woodlands Fayette, LLC, DBA: Lady Luck Casino | | | |
| Facility-Category 3 | | | |
| Woodlands Fayette, LLC, DBA: Lady Luck Casino | License Renewed | 12/14/2016 | 12/13/2021 |
| Principal Entity | | | |
| The Donald L Carano Family Trust | Renewal App Pending | 06/29/2017 | |
| Principal | | | |
| Bonnie Susan Biumi | Approved for Licensure | 09/23/2015 | 09/22/2020 |
| Charles Phillip Fortino | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Jeffrey Patrick Hendricks | Approved for Licensure | 08/15/2018 | 08/14/2023 |
| Matthew Alphonse Miele | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Peter Houston Broughton | Approved for Licensure | 08/15/2018 | 08/14/2023 |
| Stephanie Dana Lepori | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Cheri Lee Bomar | License Renewed | 09/23/2015 | 09/22/2020 |
| Edmund L. Quatmann Jr | License Renewed | 12/14/2016 | 12/13/2021 |
| Margaret Ann Magerko | License Renewed | 10/21/2015 | 10/20/2020 |



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Facility-Category 3 Application

Woodlands Fayette, LLC, DBA: Lady Luck Casino

Principal

| | | | |
|----------------------------|------------------------------|------------|------------|
| Timothy A. Ilsley | License Renewed | 12/14/2016 | 12/13/2021 |
| Anthony Louis Carano | Licensed in Good Standing | 09/23/2015 | 09/22/2020 |
| James Barry Hawkins | Licensed in Good Standing | 01/13/2016 | 01/12/2021 |
| Michael E Pegram | Licensed in Good Standing | 08/10/2016 | 08/09/2021 |
| Robert Bradley Mouchou | Licensed in Good Standing | 01/11/2017 | 01/10/2022 |
| Ronald Samuel Ellis | Licensed in Good Standing | 06/22/2016 | 06/21/2021 |
| Chinnapong Chewjalearn | Pending | 08/03/2017 | |
| Murray James Blackstock | Pending | 01/18/2018 | |
| Rhonda Kay Carano | Pending | 12/21/2017 | |
| Cindy Lynn Carano | Renewal App Pending | 06/29/2017 | |
| David Paul Tomick | Renewal App Pending | 06/12/2017 | |
| Donald Louis Carano | Renewal App Pending | 06/29/2017 | |
| Gary Louis Carano | Renewal App Pending | 06/29/2017 | |
| Gene Robert Carano | Renewal App Pending | 06/29/2017 | |
| Glenn Thomas Carano | Renewal App Pending | 05/22/2017 | |
| Gregg Russell Carano | Renewal App Pending | 06/29/2017 | |
| John James Frankovich | Renewal App Pending | 06/29/2017 | |
| Raymond Jerome Poncia Jr | Renewal App Pending | 06/29/2017 | |
| Thomas Robert Reeg | Renewal App Pending | 06/29/2017 | |
| Joseph Alexander Hardy III | Request to Surrender License | 12/04/2017 | 09/22/2020 |

Key Employee

| | | | |
|--------------------|------------------------|------------|------------|
| Blake Young | Approved for Licensure | 12/14/2016 | 12/13/2021 |
| Dianna Pluto | Approved for Licensure | 02/25/2015 | 02/24/2020 |
| Gary Hendricks | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Molly Guthrie | Approved for Licensure | 08/15/2018 | 08/14/2023 |
| Richard L Edmunds | Approved for Licensure | 01/14/2015 | 01/13/2020 |
| Robin Anne Valenti | Approved for Licensure | 02/25/2015 | 02/24/2020 |



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| Woodlands Fayette, LLC, DBA: Lady Luck Casino | | | |
| Key Employee | | | |
| Ronda Vanata | Approved for Licensure | 01/14/2015 | 01/13/2020 |
| Thomas Eugene Little | Approved for Licensure | 06/27/2018 | 06/26/2023 |
| Wesley Michael Gugar | Approved for Licensure | 02/04/2015 | 02/03/2020 |
| Yuliya Musiyuk | Approved for Licensure | 06/27/2018 | 06/26/2023 |
| Brian David Yandric | Inactive-Approved for Licensure | 11/09/2017 | 04/26/2021 |
| Dallas Dale Denton | Inactive-Approved for Licensure | 10/13/2016 | 02/24/2020 |
| Daniel John Rawlings | Inactive-Approved for Licensure | 08/01/2018 | 10/04/2021 |
| Delora Reyes Winchell | Inactive-Approved for Licensure | 08/14/2018 | 03/30/2020 |
| James Francis Bunyard | Inactive-Approved for Licensure | 06/30/2017 | 03/29/2021 |
| Roy Edwin Evans Jr | Inactive-Approved for Licensure | 02/23/2016 | 11/18/2019 |
| Amanda Marie Loveland | License Renewed | 10/05/2016 | 10/04/2021 |
| Jennifer Lynn Netherland | License Renewed | 04/05/2017 | 04/04/2020 |
| Merryan G. Rutherford | License Renewed | 02/07/2018 | 02/06/2023 |
| Bharath Rangappa Bangalore | Pending | 02/22/2018 | |
| Brian Burden | Pending | 12/05/2018 | |
| Jeffrey Thomas Kmiec | Pending | 05/17/2018 | |
| John Arthur Murphy Jr | Pending | 07/12/2017 | |
| Stephanie Giza | Pending | 07/27/2018 | |
| Veronica Ois | Pending | 09/19/2017 | |
| Affiliate | | | |
| Isle of Capri Casinos, LLC | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| 2001 Irrevocable Trust for Margaret H. Magerko | License Renewed | 09/23/2015 | 09/22/2020 |
| Nemacolin Woodlands, Inc. | License Renewed | 12/14/2016 | 12/13/2021 |
| Eldorado Resorts, Inc. | Renewal App Pending | 07/03/2017 | |
| Recreational Enterprises, Inc. | Renewal App Pending | 07/03/2017 | |
| Management Company | | | |
| IOC-PA, LLC | License Renewed | 12/14/2016 | 12/13/2019 |



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| Facility-Category 3 Application | | | |
| Woodlands Fayette, LLC, DBA: Lady Luck Casino | | | |
| Management Company | | | |
| LLN PA, LLC | Pending | 09/10/2018 | |
| iGaming Manufacturer Application | | | |
| Everi Interactive LLC | | | |
| Principal | | | |
| E. Miles Kilburn | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| Eileen Fein Raney | Licensed in Good Standing | 04/26/2017 | 04/25/2022 |
| Geoffrey Perona Judge | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| Linster Walter Fox Jr | Licensed in Good Standing | 07/12/2017 | 07/11/2022 |
| Michael D. Rumbolz | Licensed in Good Standing | 03/02/2016 | 03/01/2021 |
| Randy Lee Taylor | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| Ronald Vincent Congemi | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| Todd Alan Valli | Licensed in Good Standing | 04/26/2017 | 04/25/2022 |
| Maureen Mullarkey | Pending | 07/17/2018 | |
| Affiliate | | | |
| Everi Games Holding Inc. | Licensed in Good Standing | 04/26/2017 | 04/25/2020 |
| Everi Games Inc. | Licensed in Good Standing | 04/26/2017 | 04/25/2020 |
| Everi Holdings Inc. | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| iGaming Manufacturer | | | |
| Everi Interactive LLC | Conditional License Approved | 10/03/2018 | |
| Evolution New Jersey, LLC | | | |
| Principal Entity | | | |
| FROS Ventures AB | Pending | 12/03/2018 | |
| JOvB Ventures AB | Pending | 12/03/2018 | |
| Osterbahr Ventures AB | Pending | 11/01/2018 | |
| Principal | | | |
| David Craelius | Pending | 12/26/2018 | |



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| iGaming Manufacturer Application | | | |
| <i>Evolution New Jersey, LLC</i> | | | |
| Principal | | | |
| Fredrik Lars josef Osterberg | Pending | 11/05/2018 | |
| Jacob Karl Kaplan | Pending | 12/26/2018 | |
| Jens Otto von Bahr | Pending | 11/05/2018 | |
| Joel Tomas Citron | Pending | 12/06/2018 | |
| Martin Olof Carlesund | Pending | 11/05/2018 | |
| Pal Jesper von Bahr | Pending | 11/05/2018 | |
| Affiliate | | | |
| Evolution Gaming Group AB | Pending | 10/31/2018 | |
| Evolution Malta Holding LTD | Pending | 10/31/2018 | |
| iGaming Manufacturer | | | |
| Evolution New Jersey, LLC | Pending | 10/31/2018 | |
| <i>GAN plc, DBA: GAN</i> | | | |
| Principal | | | |
| Dermot Stopford Smurfit | Pending | 12/06/2018 | |
| Jeffrey Bruce Berman | Pending | 09/24/2018 | |
| Michael William Joseph Smurfit | Pending | 09/24/2018 | |
| Michael William Smurfit Jr | Pending | 09/24/2018 | |
| Richard K. Santiago | Pending | 09/24/2018 | |
| Roger John Kendrick | Pending | 11/09/2018 | |
| Seamus Mary McGill | Pending | 10/10/2018 | |
| Simon Robert Knock | Pending | 10/01/2018 | |
| iGaming Manufacturer | | | |
| GAN plc, DBA: GAN | Pending | 09/24/2018 | |
| <i>IGT Global Solutions Corporation</i> | | | |
| Slot Machine Manufacturer | | | |
| IGT Global Solutions Corporation | Renewal App Pending | 03/08/2018 | |



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iGaming Manufacturer Application

IGT Global Solutions Corporation

Principal Entity

| | | | |
|-----------------------|---------------------|------------|--|
| Investendo Due S.r.l. | Renewal App Pending | 03/08/2018 | |
|-----------------------|---------------------|------------|--|

Principal

| | | | |
|-------------------------------------|---------------------------|------------|------------|
| Donald R. Sweitzer | Approved for Licensure | 02/07/2018 | 02/06/2023 |
| Guido Giuseppe Maria Corbetta | Approved for Licensure | 02/07/2018 | 02/06/2023 |
| Heather Jane McGregor | Approved for Licensure | 05/02/2018 | 05/01/2023 |
| Pierfrancesco Boccia | Approved for Licensure | 09/13/2017 | 09/12/2020 |
| Pietro Boroli | Approved for Licensure | 09/13/2017 | 09/12/2020 |
| Simon James Wood | Approved for Licensure | 06/07/2017 | 06/06/2020 |
| Matthew James Whalen | License Renewed | 05/17/2017 | 05/16/2020 |
| Paget L. Alves | Licensed in Good Standing | 02/10/2016 | 02/09/2019 |
| Christopher Clark Spears | Pending | 12/19/2017 | |
| Timothy Miles Rishton | Pending | 08/04/2017 | |
| Alberto Boroli | Renewal App Pending | 03/08/2018 | |
| Alberto Fornaro | Renewal App Pending | 03/08/2018 | |
| Alberto Ferdinando Maria Toffoletto | Renewal App Pending | 03/08/2018 | |
| Andrea Boroli | Renewal App Pending | 03/08/2018 | |
| Claudio Marco Demolli | Renewal App Pending | 03/08/2018 | |
| Declan J. Harkin | Renewal App Pending | 03/08/2018 | |
| Giorgio G.C. Drago | Renewal App Pending | 03/08/2018 | |
| Joseph Saul Gendron III | Renewal App Pending | 03/08/2018 | |
| Luke Kenneth Orchard | Renewal App Pending | 03/08/2018 | |
| Marco Boroli | Renewal App Pending | 03/08/2018 | |
| Marco Drago | Renewal App Pending | 03/08/2018 | |
| Marco Sala | Renewal App Pending | 03/08/2018 | |
| Paget L. Alves | Renewal App Pending | 03/08/2018 | |
| Paolo Boroli | Renewal App Pending | 03/08/2018 | |
| Paolo Tacchini | Renewal App Pending | 03/08/2018 | |



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| iGaming Manufacturer Application | | | |
| IGT Global Solutions Corporation | | | |
| Principal | | | |
| Patti S. Hart | Renewal App Pending | 09/15/2017 | |
| Pierfrancesco Boccia | Renewal App Pending | 03/08/2018 | |
| Pietro Boroli | Renewal App Pending | 03/08/2018 | |
| Rachel Barber | Renewal App Pending | 03/08/2018 | |
| Renato Ascoli | Renewal App Pending | 03/08/2018 | |
| Renzo Lorenzo Pelliccioli | Renewal App Pending | 03/08/2018 | |
| Roberto Drago | Renewal App Pending | 03/08/2018 | |
| Sandra Danielle Beaver | Renewal App Pending | 03/08/2018 | |
| Simon James Wood | Renewal App Pending | 03/08/2018 | |
| Vincent Louis Sadusky | Renewal App Pending | 03/08/2018 | |
| Philip Glen Satre | Request for Withdrawal Pending | 08/29/2018 | |
| Key Employee | | | |
| Andrew George Karonis | Pending | 07/09/2018 | |
| Enrico Drago | Pending | 07/09/2018 | |
| Stefano Monterosso | Pending | 07/09/2018 | |
| Affiliate | | | |
| B&D Holding di Marco Drago e C.S.a.p.a. | Renewal App Pending | 03/08/2018 | |
| Blu Acquario Prima S.p.A. | Renewal App Pending | 03/08/2018 | |
| De Agostini S.p.A. | Renewal App Pending | 03/08/2018 | |
| IGT | Renewal App Pending | 09/14/2017 | |
| International Game Technology | Renewal App Pending | 09/14/2017 | |
| International Game Technology PLC | Renewal App Pending | 03/08/2018 | |
| iGaming Manufacturer | | | |
| IGT Global Solutions Corporation | Approved for Licensure | 11/28/2018 | 11/27/2023 |



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|-----------------------|---------------------------|--------------------------------|------------------------|
|-----------------------|---------------------------|--------------------------------|------------------------|

iGaming Manufacturer Application

Konami Gaming, Inc.

Slot Machine Manufacturer

| | | | |
|---------------------|-----------------|------------|------------|
| Konami Gaming, Inc. | License Renewed | 08/05/2015 | 08/04/2020 |
|---------------------|-----------------|------------|------------|

Principal

| | | | |
|--------------------|------------------------|------------|------------|
| Kaori Yamaguchi | Approved for Licensure | 08/05/2015 | 08/04/2020 |
| Kazuya Kozuki | Approved for Licensure | 02/07/2018 | 02/06/2023 |
| Osamu Nakano | Approved for Licensure | 02/07/2018 | 02/06/2023 |
| Akira Gemma | License Renewed | 08/05/2015 | 08/04/2020 |
| Kagemasa Kozuki | License Renewed | 08/05/2015 | 08/04/2020 |
| Kagetsugi Kozuki | License Renewed | 08/05/2015 | 08/04/2020 |
| Kimihiko Higashio | License Renewed | 08/05/2015 | 08/04/2020 |
| Satoshi Sakamoto | License Renewed | 08/05/2015 | 08/04/2020 |
| Stephen Sutherland | License Renewed | 08/05/2015 | 08/04/2020 |
| Takuya Kozuki | License Renewed | 08/05/2015 | 08/04/2020 |
| Thomas A. Jingoli | License Renewed | 08/05/2015 | 08/04/2020 |
| Thomas E. Soukup | License Renewed | 08/05/2015 | 08/04/2020 |
| Yoko Kozuki | License Renewed | 08/05/2015 | 08/04/2020 |
| Kimito Kubo | Pending | 09/13/2017 | |
| Victor Duarte | Pending | 11/26/2018 | |
| Yoshihiro Matsuura | Pending | 09/13/2017 | |

Key Employee

| | | | |
|--------------------------|---------------------------------|------------|------------|
| Amber Dawn Allan | Approved for Licensure | 06/27/2018 | 06/26/2023 |
| Danielle Lynn Rankin | Approved for Licensure | 07/13/2016 | 07/12/2021 |
| Jason James Bertsch | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| Joseph William Dominguez | Approved for Licensure | 03/21/2018 | 03/20/2023 |
| Scott Ryan Freed | Approved for Licensure | 03/21/2018 | 03/20/2023 |
| Adriane Tanis McGrath | Inactive-Approved for Licensure | 05/03/2017 | 12/13/2021 |
| Jeffrey Michael Clifford | Inactive-Approved for Licensure | 09/26/2018 | 03/20/2023 |
| Ross Angus O'Hanley | Inactive-Approved for Licensure | 10/16/2017 | 08/04/2020 |



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|--|---------------------------|--------------------------------|------------------------|
| iGaming Manufacturer Application | | | |
| Konami Gaming, Inc. | | | |
| Key Employee | | | |
| Joshua Robert Faish | License Renewed | 09/07/2016 | 09/06/2019 |
| Kevin Christopher Whalen | Pending | 07/10/2018 | |
| Richard William Tribble | Pending | 07/10/2018 | |
| Affiliate | | | |
| Konami Corporation of America | License Renewed | 08/05/2015 | 08/04/2020 |
| Konami Holdings Corporation | License Renewed | 08/05/2015 | 08/04/2020 |
| Kozuki Capital Corporation | License Renewed | 08/05/2015 | 08/04/2020 |
| Kozuki Foundation, DBA: Kozuki Foundation | License Renewed | 08/05/2015 | 08/04/2020 |
| Kozuki Holding, B.V. | License Renewed | 08/05/2015 | 08/04/2020 |
| Stichting Administratiekantoor Kozuki Foundation | License Renewed | 08/05/2015 | 08/04/2020 |
| The Kozuki Trust | License Renewed | 08/05/2015 | 08/04/2020 |
| Table Game Manufacturer | | | |
| Konami Gaming, Inc. | License Renewed | 08/05/2015 | 08/04/2020 |
| iGaming Manufacturer | | | |
| Konami Gaming, Inc. | Pending | 12/13/2018 | |
| Majime Services OU | | | |
| Principal | | | |
| Einar Roosileht | Pending | 10/22/2018 | |
| iGaming Manufacturer | | | |
| Majime Services OU | Pending | 10/11/2018 | |
| NetEnt Americas LLC | | | |
| Principal Entity | | | |
| Crib Goch Investment Limited | Pending | 09/19/2018 | |
| Knutsson Holdings AB | Pending | 09/19/2018 | |
| Novobis AB | Pending | 09/18/2018 | |
| Provobis Holding AB | Pending | 09/19/2018 | |



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|---|----------------------------|--------------------------------|------------------------|
| iGaming Manufacturer Application | | | |
| NetEnt Americas LLC | | | |
| Principal Entity | | | |
| Provobis Invest AB | Pending | 09/19/2018 | |
| Principal | | | |
| Berit Anita Lindwall | Pending | 09/19/2018 | |
| Bjorn Alexander Krantz | Pending | 09/19/2018 | |
| Camilla Helena Arvidsson | Pending | 09/19/2018 | |
| Erik Kent Nyman | Pending | 09/19/2018 | |
| Henrik Karl Fagerlund | Pending | 09/19/2018 | |
| James Alexander Elliott | Pending | 09/19/2018 | |
| Jenny Margareta Rosberg | Pending | 09/19/2018 | |
| Johan Fredrik Erbing | Pending | 09/19/2018 | |
| Ludvig Andreas Kolmodin | Pending | 09/19/2018 | |
| Maria Hedengren | Pending | 09/19/2018 | |
| Maria Anna Redin | Pending | 09/19/2018 | |
| Per Gupmand Hamberg | Pending | 09/19/2018 | |
| Rolf Kay Gerhard Lundstrom | Pending | 09/19/2018 | |
| Therese Maria Hillman | Pending | 09/19/2018 | |
| Affiliate | | | |
| NetEnt AB | Pending | 09/18/2018 | |
| NetEnt Americas Holding, Inc. | Pending | 09/18/2018 | |
| iGaming Manufacturer | | | |
| NetEnt Americas LLC | Pending | 09/18/2018 | |
| NYX Digital Gaming (USA) LLC | | | |
| Principal | | | |
| Matthew Stuart Davey | Conditional License Issued | 11/28/2018 | |
| Alison Horowitz | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| David Kennedy | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |



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|--|------------------------------|--------------------------------|------------------------|
| iGaming Manufacturer Application | | | |
| NYX Digital Gaming (USA) LLC | | | |
| Principal | | | |
| Frances Townsend | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| Gerald Ford | Licensed in Good Standing | 03/30/2016 | 03/29/2021 |
| Michael Winterscheidt | Licensed in Good Standing | 09/13/2017 | 09/12/2022 |
| Paul Meister | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| Peter Cohen | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| Richard M. Hadrill | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| Steven Cohen | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| Affiliate | | | |
| Bally Gaming and Systems Holdings Limited | Conditional License Issued | 11/28/2018 | |
| Bally Gaming and Systems UK Limited | Conditional License Issued | 11/28/2018 | |
| NYX Digital Gaming (Americas) LLC | Conditional License Issued | 11/28/2018 | |
| NYX Gaming Group LLC | Conditional License Issued | 11/28/2018 | |
| SG Digital UK Holdings Limited | Conditional License Issued | 11/28/2018 | |
| Bally Gaming, Inc. | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| Bally Technologies, Inc. | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| MacAndrews & Forbes Incorporated | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| RLX Holdings Two LLC | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| Scientific Games Corporation | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| SGMS Acquisition Corporation | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| SGMS Acquisition Two Corporation | Licensed in Good Standing | 03/31/2015 | 03/30/2020 |
| iGaming Manufacturer | | | |
| NYX Digital Gaming (USA) LLC | Conditional License Approved | 11/28/2018 | |
| Management Company Application | | | |
| OTG Experience, LLC, DBA: OTG or OTG Management | | | |
| Management Company | | | |
| OTG Experience, LLC, DBA: OTG or OTG Management | Pending | 04/17/2018 | |



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|--|------------------------------|--------------------------------|------------------------|
| Slot Machine Manufacturer Application | | | |
| <i>Ainsworth Game Technology Limited</i> | | | |
| Slot Machine Manufacturer | | | |
| Ainsworth Game Technology Limited | License Renewed | 07/12/2017 | 07/11/2020 |
| Principal Entity | | | |
| Novo Swiss AG | License Renewed | 02/07/2018 | 02/06/2023 |
| Votrait No. 1019 Pty. Limited (Trustee for Braesyde Superannuation Fund) | License Renewed | 07/12/2017 | 07/11/2020 |
| Associated World Investments Pty. Ltd. | Request to Surrender License | 05/30/2018 | 07/11/2020 |
| Principal | | | |
| Bernd Anton Oswald | Approved for Licensure | 03/21/2018 | 03/20/2023 |
| Kieran Power | Approved for Licensure | 03/21/2018 | 03/20/2023 |
| Robert Josef Hofians | Approved for Licensure | 03/21/2018 | 03/20/2023 |
| Barbara Claudia Feldmann | License Renewed | 02/07/2018 | 02/06/2023 |
| Christian Walter Friedebert Widhalm | License Renewed | 02/07/2018 | 02/06/2023 |
| Daniel E. Gladstone | License Renewed | 07/12/2017 | 07/11/2020 |
| Graeme J. Campbell | License Renewed | 07/12/2017 | 07/11/2020 |
| Harald Neumann | License Renewed | 02/07/2018 | 02/06/2023 |
| Johann Friedrich Graf | License Renewed | 02/07/2018 | 02/06/2023 |
| Margarete C. Ainsworth | License Renewed | 07/12/2017 | 07/11/2020 |
| Mark L. Ludski | License Renewed | 07/12/2017 | 07/11/2020 |
| Martina Flitsch | License Renewed | 02/07/2018 | 02/06/2023 |
| Martina Maria Kurz | License Renewed | 02/07/2018 | 02/06/2023 |
| Michael Bruce Yates | License Renewed | 07/12/2017 | 07/11/2020 |
| Paul Y.S. Teng | License Renewed | 07/12/2017 | 07/11/2020 |
| Peter Stein | License Renewed | 02/07/2018 | 02/06/2023 |
| Ryszard Stanislaw Presch | License Renewed | 02/07/2018 | 02/06/2023 |
| Thomas J. Graf | License Renewed | 02/07/2018 | 02/06/2023 |
| Vincenzo C Bruzzese | License Renewed | 07/12/2017 | 07/11/2020 |
| Birgit Hermine Wimmer | Pending | 03/27/2018 | |



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| Slot Machine Manufacturer Application | | | |
| <i>Ainsworth Game Technology Limited</i> | | | |
| Principal | | | |
| David John Townsend | Pending | 04/30/2018 | |
| Colin John Henson | Renewal App Pending | 12/08/2017 | |
| Ian W. Cooper | Request to Surrender License | 05/30/2018 | 07/11/2020 |
| Key Employee | | | |
| John Fredric Glaser | Inactive-Renewed | 08/31/2017 | 09/01/2020 |
| Affiliate | | | |
| Novo Invest GmbH | License Renewed | 02/07/2018 | 02/06/2023 |
| Novomatic AG | License Renewed | 02/07/2018 | 02/06/2023 |
| <i>Ainsworth Game Technology, Inc.</i> | | | |
| Slot Machine Manufacturer | | | |
| Ainsworth Game Technology, Inc. | Pending | 08/04/2017 | |
| Principal Entity | | | |
| Novo Swiss AG | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Votrant No. 1019 Pty. Limited | Licensed in Good Standing | 07/12/2017 | 07/11/2020 |
| Principal | | | |
| Barbara Claudia Feldmann | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Christian Walter Friedebert Widhalm | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Daniel E. Gladstone | Licensed in Good Standing | 07/12/2017 | 07/11/2020 |
| Graeme J. Campbell | Licensed in Good Standing | 07/12/2017 | 07/11/2020 |
| Harald Neumann | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Johann Friedrich Graf | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Margarete C. Ainsworth | Licensed in Good Standing | 07/12/2017 | 07/11/2020 |
| Mark L. Ludski | Licensed in Good Standing | 07/12/2017 | 07/11/2020 |
| Martina Flitsch | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Martina Maria Kurz | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Michael Bruce Yates | Licensed in Good Standing | 07/12/2017 | 07/11/2020 |



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|-----------------------|---------------------------|--------------------------------|------------------------|

Slot Machine Manufacturer Application

Ainsworth Game Technology, Inc.

Principal

| | | | |
|--------------------------|---------------------------|------------|------------|
| Paul Y.S. Teng | Licensed in Good Standing | 07/12/2017 | 07/11/2020 |
| Peter Stein | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Ryszard Stanislaw Presch | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Thomas J. Graf | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Vincenzo C Bruzzese | Licensed in Good Standing | 07/12/2017 | 07/11/2020 |
| Bernard Anton Oswald | Pending | 09/27/2017 | |
| Birgit Hermine Wimmer | Pending | 03/27/2018 | |
| David John Townsend | Pending | 04/30/2018 | |
| Joseph Edward Bertolone | Pending | 07/18/2018 | |
| Kieran Power | Pending | 09/27/2017 | |
| Michael Daron Dorsey | Pending | 10/31/2017 | |
| Miguel Angel Cuadros | Pending | 08/04/2017 | |
| Robert Josef Hofians | Pending | 09/27/2017 | |
| Ryan Patrick Comstock | Pending | 08/04/2017 | |

Key Employee

| | | | |
|------------------------|---------|------------|--|
| Deron James Hunsberger | Pending | 01/08/2018 | |
|------------------------|---------|------------|--|

Affiliate

| | | | |
|-----------------------------------|---------------------------|------------|------------|
| Novo Invest GmbH | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| Novomatic AG | Licensed in Good Standing | 02/07/2018 | 02/06/2023 |
| AGT Pty Limited, DBA: AGT Pty Ltd | Pending | 11/06/2017 | |

Aristocrat Technologies Australia Pty. Limited

Slot Machine Manufacturer

| | | | |
|--|-----------------|------------|------------|
| Aristocrat Technologies Australia Pty. Limited | License Renewed | 11/08/2017 | 11/07/2022 |
|--|-----------------|------------|------------|

Principal

| | | | |
|---------------------|------------------------|------------|------------|
| Arlene May Tansey | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Richard Harvey Bell | Approved for Licensure | 05/30/2018 | 05/29/2023 |



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|--|--------------------------------|--------------------------------|------------------------|
| Slot Machine Manufacturer Application | | | |
| <i>Aristocrat Technologies Australia Pty. Limited</i> | | | |
| Principal | | | |
| Sylvia Rusia Summers Couder | Approved for Licensure | 05/02/2018 | 05/01/2023 |
| Trevor John Croker | Approved for Licensure | 11/08/2017 | 11/07/2022 |
| Ian David Blackburne | License Renewed | 09/23/2015 | 09/22/2020 |
| Mark Richard Dunn | License Renewed | 04/27/2016 | 04/26/2021 |
| Tracey L. Elkerton | License Renewed | 11/08/2017 | 11/07/2022 |
| Julie Mireille Cameron-Doe | Pending | 01/29/2018 | |
| Mitchell Alexander Bowen | Pending | 08/09/2018 | |
| Roger A. Davis | Request for Withdrawal Pending | 03/28/2017 | |
| Antonia Korsanos | Request to Surrender License | 06/12/2018 | 11/07/2022 |
| Rosalind V Dubs | Request to Surrender License | 03/26/2018 | 09/22/2020 |
| Affiliate | | | |
| Aristocrat Holdings Pty. Ltd | License Renewed | 11/08/2017 | 11/07/2022 |
| Aristocrat Leisure Limited | License Renewed | 11/08/2017 | 11/07/2022 |
| <i>Aruze Gaming America, Inc.</i> | | | |
| Slot Machine Manufacturer | | | |
| Aruze Gaming America, Inc. | Pending | 02/28/2006 | |
| Principal | | | |
| Eric Hans Persson | Pending | 04/14/2017 | |
| Kazuo Okada | Pending | 09/21/2007 | |
| Martha Patrica Schuessler | Pending | 11/25/2013 | |
| Richard Michael Pennington | Pending | 02/04/2011 | |
| Robert B. Ziems | Pending | 03/12/2013 | |
| Takahiro Usui | Pending | 07/31/2014 | |
| Yoshiharu Kawaji | Pending | 10/24/2008 | |
| Yugo Kinoshita | Pending | 03/26/2015 | |



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|--|---------------------------|--------------------------------|------------------------|
| Slot Machine Manufacturer Application | | | |
| Aruze Gaming America, Inc. | | | |
| Key Employee | | | |
| Marek Ted Pluta | Pending | 11/25/2013 | |
| Bally Gaming, Inc. | | | |
| Slot Machine Manufacturer | | | |
| Bally Gaming, Inc. | License Renewed | 03/31/2015 | 03/30/2020 |
| Principal Entity | | | |
| Sylebra Capital Management | Pending | 12/12/2018 | |
| Sylebra HK Company Limited | Pending | 12/13/2018 | |
| Principal | | | |
| Frances Townsend | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Gerald Ford | Approved for Licensure | 03/30/2016 | 03/29/2021 |
| Michael Winterscheidt | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Michael Alan Quartieri | Approved for Licensure | 01/11/2017 | 01/10/2022 |
| Paul Meister | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Steven Cohen | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Alison Horowitz | License Renewed | 12/15/2014 | 03/30/2020 |
| Barry Schwartz | License Renewed | 03/31/2015 | 03/30/2020 |
| David Kennedy | License Renewed | 03/31/2015 | 03/30/2020 |
| Derik Jon Mooberry | License Renewed | 09/02/2015 | 09/01/2020 |
| Larry Potts | License Renewed | 03/31/2015 | 03/30/2020 |
| Michael Regan | License Renewed | 12/15/2014 | 03/30/2020 |
| Michael G. Isaacs | License Renewed | 07/08/2015 | 07/07/2020 |
| Michael J. Mitchell | License Renewed | 03/31/2015 | 03/30/2020 |
| Paul Savas | License Renewed | 03/31/2015 | 03/30/2020 |
| Peter Cohen | License Renewed | 03/31/2015 | 03/30/2020 |
| Richard M. Hadrill | License Renewed | 03/25/2014 | 03/30/2020 |
| Roger M Snow | License Renewed | 10/21/2015 | 10/20/2020 |
| Ronald Perelman | License Renewed | 03/31/2015 | 03/30/2020 |



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|-----------------------|---------------------------|--------------------------------|------------------------|

Slot Machine Manufacturer Application

Bally Gaming, Inc.

Principal

| | | | |
|--------------------|------------------------------|------------|------------|
| Tina M. Kilmer | License Renewed | 03/31/2015 | 03/30/2020 |
| Barry Cottle | Pending | 08/01/2018 | |
| Douglas Albregts | Pending | 08/10/2018 | |
| James Sottile | Pending | 10/18/2018 | |
| Nathan Wadds | Pending | 07/02/2018 | |
| Stephen Richardson | Pending | 07/02/2018 | |
| David Smail | Request to Surrender License | 10/30/2018 | 07/12/2021 |

Key Employee

| | | | |
|-----------------------|---------------------------------|------------|------------|
| Dominic Walter Silla | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Donald W Bauer | Approved for Licensure | 06/26/2014 | 03/30/2020 |
| John McColl | Approved for Licensure | 06/07/2017 | 06/06/2022 |
| Kimberly A Miller | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Kurt Gissane | Approved for Licensure | 10/05/2016 | 10/04/2021 |
| Adam Whitehurst | Inactive-Approved for Licensure | 10/10/2018 | 09/06/2021 |
| Brian E. Clayton | Inactive-Renewed | 07/09/2018 | 01/13/2020 |
| Gerald J. McGowan | License Renewed | 04/26/2017 | 04/25/2022 |
| Louis J Dorbian | License Renewed | 12/14/2016 | 12/13/2021 |
| Peter J. Wichterman | License Renewed | 09/13/2017 | 09/12/2022 |
| Robert Reed | License Renewed | 01/11/2017 | 01/10/2022 |
| Robert Joseph Parente | License Renewed | 09/30/2014 | 09/01/2020 |
| Thomas Reilly | License Renewed | 06/07/2017 | 06/06/2022 |
| Thomas M. Santoro | License Renewed | 06/07/2017 | 06/06/2022 |

Affiliate

| | | | |
|----------------------------------|------------------------|------------|------------|
| RLX Holdings Two LLC | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Bally Technologies, Inc. | License Renewed | 03/31/2015 | 03/30/2020 |
| MacAndrews & Forbes Incorporated | License Renewed | 03/31/2015 | 03/30/2020 |
| Scientific Games Corporation | License Renewed | 03/31/2015 | 03/30/2020 |

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| Applicant Name | Application Status | Application Status Date | Expiration Date |
|---|---------------------------------|-------------------------|-----------------|
| Slot Machine Manufacturer Application | | | |
| <i>Bally Gaming, Inc.</i> | | | |
| Affiliate | | | |
| SGMS Acquisition Corporation | License Renewed | 03/31/2015 | 03/30/2020 |
| SGMS Acquisition Two Corporation | License Renewed | 03/31/2015 | 03/30/2020 |
| Table Game Manufacturer | | | |
| Bally Gaming, Inc. | License Renewed | 03/31/2015 | 03/30/2020 |
| <i>Ditronics Financial Services, LLC</i> | | | |
| Slot Machine Manufacturer | | | |
| Ditronics Financial Services, LLC | License Renewed | 01/13/2016 | 01/12/2019 |
| Ditronics Financial Services, LLC | Renewal App Pending | 07/09/2018 | |
| Principal | | | |
| George James Vasilakos | License Renewed | 01/13/2016 | 01/12/2019 |
| George Steven Vasilakos | License Renewed | 01/13/2016 | 01/12/2019 |
| Margaret Anna Vasilakos | License Renewed | 01/13/2016 | 01/12/2019 |
| Virginia Fetyko Vasilakos | License Renewed | 01/13/2016 | 01/12/2019 |
| George James Vasilakos | Renewal App Pending | 07/09/2018 | |
| George Steven Vasilakos | Renewal App Pending | 07/09/2018 | |
| Margaret Anna Vasilakos | Renewal App Pending | 07/09/2018 | |
| Virginia Fetyko Vasilakos | Renewal App Pending | 07/09/2018 | |
| Key Employee | | | |
| Eric Lee King | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Kraig Elgin Hinson | Approved for Licensure | 06/07/2017 | 06/06/2022 |
| Christopher Benten Howey | Inactive-Approved for Licensure | 03/28/2017 | 01/12/2021 |
| James R Kirner | Inactive-Approved for Licensure | 01/30/2017 | 01/12/2021 |
| Affiliate | | | |
| The Vasilakos Family Trust UDT 12/9/92 | License Renewed | 01/13/2016 | 01/12/2019 |
| The Vasilakos Family Trust UDT 12/9/92 | Renewal App Pending | 07/09/2018 | |



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Slot Machine Manufacturer Application

Everi Games Inc.

Slot Machine Manufacturer

| | | | |
|------------------|-----------------|------------|------------|
| Everi Games Inc. | License Renewed | 04/26/2017 | 04/25/2020 |
|------------------|-----------------|------------|------------|

Principal

| | | | |
|------------------------|---------------------------|------------|------------|
| Linster Walter Fox Jr | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| E. Miles Kilburn | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| Eileen Fein Raney | Licensed in Good Standing | 04/26/2017 | 04/25/2022 |
| Geoffrey Perona Judge | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| Michael D. Rumbolz | Licensed in Good Standing | 03/02/2016 | 03/01/2021 |
| Randy Lee Taylor | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| Ronald Vincent Congemi | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |
| Todd Alan Valli | Licensed in Good Standing | 04/26/2017 | 04/25/2022 |
| Maureen Mullarkey | Pending | 05/25/2018 | |

Key Employee

| | | | |
|------------------|-----------------|------------|------------|
| David C. Hartman | License Renewed | 07/12/2017 | 07/11/2022 |
|------------------|-----------------|------------|------------|

Affiliate

| | | | |
|--------------------------|---------------------------|------------|------------|
| Everi Games Holding Inc. | License Renewed | 04/26/2017 | 04/25/2020 |
| Everi Holdings Inc. | Licensed in Good Standing | 04/29/2015 | 04/28/2020 |

Everi Payments Inc.

Slot Machine Manufacturer

| | | | |
|---------------------|-----------------|------------|------------|
| Everi Payments Inc. | License Renewed | 04/29/2015 | 04/28/2020 |
|---------------------|-----------------|------------|------------|

Principal

| | | | |
|------------------------|------------------------|------------|------------|
| Dean Alan Ehrlich | Approved for Licensure | 05/02/2018 | 05/01/2023 |
| Eileen Fein Raney | Approved for Licensure | 04/26/2017 | 04/25/2022 |
| Linster Walter Fox Jr | Approved for Licensure | 07/12/2017 | 07/11/2022 |
| Randy Lee Taylor | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Ronald Vincent Congemi | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Todd Alan Valli | Approved for Licensure | 04/26/2017 | 04/25/2022 |



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| Slot Machine Manufacturer Application | | | |
| <i>Everi Payments Inc.</i> | | | |
| Principal | | | |
| David J. Lucchese | License Renewed | 04/26/2017 | 04/25/2022 |
| E. Miles Kilburn | License Renewed | 04/29/2015 | 04/28/2020 |
| Geoffrey Perona Judge | License Renewed | 04/29/2015 | 04/28/2020 |
| Michael D. Rumbolz | License Renewed | 03/02/2016 | 03/01/2021 |
| Harper Hwei-Fin Ko | Pending | 03/01/2018 | |
| Maureen Mullarkey | Pending | 05/25/2018 | |
| Juliet Ann Lim | Request to Surrender License | 06/14/2018 | 04/28/2020 |
| Key Employee | | | |
| Edward Adam Peters Sr | Approved for Licensure | 03/02/2016 | 03/01/2021 |
| Michael J. Aughney | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| Affiliate | | | |
| Everi Holdings Inc. | License Renewed | 04/29/2015 | 04/28/2020 |
| <i>Incredible Technologies, Inc.</i> | | | |
| Slot Machine Manufacturer | | | |
| Incredible Technologies, Inc. | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Principal | | | |
| Daymon Rутtenberg | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Elaine Hodgson | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Eugene Cherner | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| James Dore | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Richard Ditton | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| Key Employee | | | |
| David T Wafle Jr | Approved for Licensure | 01/10/2018 | 01/09/2023 |
| James Esposito | Pending | 02/02/2018 | |



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| Slot Machine Manufacturer Application | | | |
| <i>Lightning Gaming, Inc., DBA: Lightning Gaming</i> | | | |
| Slot Machine Manufacturer | | | |
| Lightning Gaming, Inc., DBA: Lightning Gaming | License Renewed | 03/21/2018 | 03/20/2023 |
| Principal | | | |
| Brian D. Haveson | License Renewed | 03/21/2018 | 03/20/2023 |
| Christopher George Strano | License Renewed | 03/21/2018 | 03/20/2023 |
| Donald R. Caldwell | License Renewed | 03/21/2018 | 03/20/2023 |
| Frederick C. Tecce | License Renewed | 03/21/2018 | 03/20/2023 |
| <i>NRT Technology Corp.</i> | | | |
| Slot Machine Manufacturer | | | |
| NRT Technology Corp. | License Renewed | 12/13/2017 | 12/12/2022 |
| Principal Entity | | | |
| 3LB Investments, LP | Pending | 03/26/2018 | |
| Fifth Third Capital Holdings, LLC | Pending | 08/15/2018 | |
| NRT Investors, LLC | Pending | 03/26/2018 | |
| Sanford Family Trust | Pending | 03/23/2018 | |
| Sanford NRT Investors LP | Pending | 03/26/2018 | |
| Principal | | | |
| Joseph Coady | Approved for Licensure | 12/13/2017 | 12/12/2022 |
| John A. Dominelli | License Renewed | 12/13/2017 | 12/12/2022 |
| Kirk Sanford | Pending | 03/22/2018 | |
| Meredith Sanford | Pending | 03/22/2018 | |
| Omer Sattar | Pending | 04/19/2018 | |
| Key Employee | | | |
| Rosa Laricchia | License Renewed | 12/13/2017 | 12/12/2022 |
| Affiliate | | | |
| Dominet Corp. | License Renewed | 12/13/2017 | 12/12/2022 |
| Dominet Holdings Corp | Pending | 03/23/2018 | |



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Slot Machine Manufacturer Application

NRT Technology Corp.

Affiliate

| | | | |
|---------|---------|------------|--|
| NRT ULC | Pending | 03/23/2018 | |
|---------|---------|------------|--|

Slot Machine Manufacturer Designee Application

Abel Personnel, Inc., DBA: Abel Temps, Hallmark Personnel A+ Teachers

Principal Entity

| | | | |
|---------------------|-----------------|------------|------------|
| Abel Staffing, Inc. | License Renewed | 04/04/2018 | 04/03/2023 |
|---------------------|-----------------|------------|------------|

Principal

| | | | |
|--------------------------|-----------------|------------|------------|
| David Samuel Abel | License Renewed | 04/04/2018 | 04/03/2023 |
| Deborah Ann Abel-Millman | License Renewed | 04/04/2018 | 04/03/2023 |
| Dorothy Grosky Abel | License Renewed | 04/04/2018 | 04/03/2023 |
| Franklin David Abel | License Renewed | 04/04/2018 | 04/03/2023 |

Slot Machine Manufacturer Designee

| | | | |
|---|-----------------|------------|------------|
| Abel Personnel, Inc., DBA: Abel Temps, Hallmark Personnel A+ Teachers | License Renewed | 04/04/2018 | 04/03/2023 |
|---|-----------------|------------|------------|

NRT Sightline, Inc

Principal Entity

| | | | |
|--------------------------|---------|------------|--|
| 3LB Investments, LP | Pending | 04/19/2018 | |
| NRT Investors, LLC | Pending | 04/19/2018 | |
| Sanford Family Trust | Pending | 04/19/2018 | |
| Sanford NRT Investors LP | Pending | 04/19/2018 | |

Principal

| | | | |
|------------------|---------|------------|--|
| Kirk Sanford | Pending | 04/19/2018 | |
| Meredith Sanford | Pending | 04/19/2018 | |
| Omer Sattar | Pending | 04/19/2018 | |
| Thomas Sears | Pending | 06/13/2018 | |

Key Employee

| | | | |
|----------------|---------|------------|--|
| Diran Kludjian | Pending | 04/19/2018 | |
|----------------|---------|------------|--|



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| Slot Machine Manufacturer Designee Application | | | |
| <i>NRT Sightline, Inc</i> | | | |
| Affiliate | | | |
| Dominet Holdings Corp | Pending | 04/05/2018 | |
| NRT Finance ULC | Pending | 03/22/2018 | |
| NRT Technologies, LLC | Pending | 03/22/2018 | |
| NRT ULC | Pending | 04/05/2018 | |
| Slot Machine Manufacturer Designee | | | |
| NRT Sightline, Inc | Pending | 03/29/2018 | |
| <i>NRT Technologies, Inc.</i> | | | |
| Principal Entity | | | |
| Fifth Third Capital Holdings, LLC | Pending | 08/16/2018 | |
| Principal | | | |
| John A. Dominelli | Licensed in Good Standing | 12/13/2017 | 12/12/2022 |
| Affiliate | | | |
| Dominet Corp. | Licensed in Good Standing | 12/13/2017 | 12/12/2022 |
| NRT Technology Corp. | Licensed in Good Standing | 12/13/2017 | 12/12/2022 |
| Slot Machine Manufacturer Designee | | | |
| NRT Technologies, Inc. | Renewal App Pending | 06/11/2018 | |
| Slot Machine Supplier Application | | | |
| <i>American Gaming & Electronics, Inc.</i> | | | |
| Slot Machine Supplier | | | |
| American Gaming & Electronics, Inc. | Approved for Licensure | 10/04/2017 | 10/03/2022 |
| Principal | | | |
| Anthony R. Tomasello | Approved for Licensure | 10/04/2017 | 10/03/2022 |
| Francis Xavier McCarthy | Pending | 06/01/2018 | |
| John Rauen | Request for Withdrawal Pending | 11/21/2018 | |
| Robert Mark Pickus | Request to Surrender License | 11/21/2018 | 10/03/2022 |



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Slot Machine Supplier Application

American Gaming & Electronics, Inc.

Affiliate

| | | | |
|--------------------|------------------------|------------|------------|
| AG&E Holdings Inc. | Approved for Licensure | 10/04/2017 | 10/03/2022 |
|--------------------|------------------------|------------|------------|

KGM Gaming, LLC, DBA: KGM Gaming

Slot Machine Supplier

| | | | |
|----------------------------------|-----------------|------------|------------|
| KGM Gaming, LLC, DBA: KGM Gaming | License Renewed | 05/02/2018 | 05/01/2023 |
|----------------------------------|-----------------|------------|------------|

Principal

| | | | |
|-------------------|-----------------|------------|------------|
| Jason Eric. Cohen | License Renewed | 08/10/2016 | 08/09/2019 |
|-------------------|-----------------|------------|------------|

| | | | |
|-----------------|---------------------|------------|--|
| Howard J. Weiss | Renewal App Pending | 07/18/2017 | |
|-----------------|---------------------|------------|--|

| | | | |
|-----------------|---------------------|------------|--|
| Jason M. Peters | Renewal App Pending | 07/18/2017 | |
|-----------------|---------------------|------------|--|

Key Employee

| | | | |
|-----------------|------------------------|------------|------------|
| Karrie S Klimow | Approved for Licensure | 02/23/2018 | 12/13/2021 |
|-----------------|------------------------|------------|------------|

| | | | |
|------------------|-----------------|------------|------------|
| Eric P. Schulman | License Renewed | 08/10/2016 | 08/09/2021 |
|------------------|-----------------|------------|------------|

| | | | |
|----------------|---------|------------|--|
| Allen Campione | Pending | 10/22/2018 | |
|----------------|---------|------------|--|

| | | | |
|---------------------|---------|------------|--|
| Kathleen Ann Heiler | Pending | 10/25/2018 | |
|---------------------|---------|------------|--|

Sports Wagering Manufacturer Application

IGT

Slot Machine Manufacturer

| | | | |
|-----|---------------------|------------|--|
| IGT | Renewal App Pending | 09/14/2017 | |
|-----|---------------------|------------|--|

Principal Entity

| | | | |
|-----------------------|------------------------|------------|------------|
| Investendo Due S.r.l. | Approved for Licensure | 02/10/2016 | 02/09/2019 |
|-----------------------|------------------------|------------|------------|

| | | | |
|-----------------------|---------------------|------------|--|
| Investendo Due S.r.l. | Renewal App Pending | 03/08/2018 | |
|-----------------------|---------------------|------------|--|

Principal

| | | | |
|-----------------|------------------------|------------|------------|
| Alberto Fornaro | Approved for Licensure | 02/10/2016 | 02/09/2019 |
|-----------------|------------------------|------------|------------|

| | | | |
|-----------------------|------------------------|------------|------------|
| Claudio Marco Demolli | Approved for Licensure | 02/10/2016 | 02/09/2019 |
|-----------------------|------------------------|------------|------------|

| | | | |
|-------------------------------|------------------------|------------|------------|
| Guido Giuseppe Maria Corbetta | Approved for Licensure | 02/07/2018 | 02/06/2023 |
|-------------------------------|------------------------|------------|------------|

| | | | |
|-----------------------|------------------------|------------|------------|
| Heather Jane McGregor | Approved for Licensure | 05/02/2018 | 05/01/2023 |
|-----------------------|------------------------|------------|------------|

| | | | |
|----------------|------------------------|------------|------------|
| Paget L. Alves | Approved for Licensure | 02/10/2016 | 02/09/2019 |
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Sports Wagering Manufacturer Application

IGT

Principal

| | | | |
|-------------------------------------|------------------------|------------|------------|
| Paolo Tacchini | Approved for Licensure | 02/10/2016 | 02/09/2019 |
| Pierfrancesco Boccia | Approved for Licensure | 09/13/2017 | 09/12/2020 |
| Pietro Boroli | Approved for Licensure | 09/13/2017 | 09/12/2020 |
| Renato Ascoli | Approved for Licensure | 02/10/2016 | 02/09/2019 |
| Alberto Ferdinando Maria Toffoletto | License Renewed | 02/10/2016 | 02/09/2019 |
| Andrea Boroli | License Renewed | 02/10/2016 | 02/09/2019 |
| Giorgio G.C. Drago | License Renewed | 02/10/2016 | 02/09/2019 |
| Marco Boroli | License Renewed | 02/10/2016 | 02/09/2019 |
| Marco Drago | License Renewed | 02/10/2016 | 02/09/2019 |
| Marco Sala | License Renewed | 02/10/2016 | 02/09/2019 |
| Michael K. Prescott | License Renewed | 02/10/2016 | 02/09/2019 |
| Paolo Boroli | License Renewed | 02/10/2016 | 02/09/2019 |
| Paolo Ceretti | License Renewed | 02/10/2016 | 02/09/2019 |
| Renzo Lorenzo Pelliccioli | License Renewed | 02/10/2016 | 02/09/2019 |
| Roberto Drago | License Renewed | 02/10/2016 | 02/09/2019 |
| Charles Philip Cohen | Pending | 10/03/2018 | |
| Christopher Clark Spears | Pending | 12/19/2017 | |
| Paolo Ceretti | Pending Inactive | 07/09/2018 | |
| Alberto Boroli | Renewal App Pending | 03/08/2018 | |
| Alberto Fornaro | Renewal App Pending | 03/08/2018 | |
| Alberto Ferdinando Maria Toffoletto | Renewal App Pending | 03/08/2018 | |
| Andrea Boroli | Renewal App Pending | 03/08/2018 | |
| Claudio Marco Demolli | Renewal App Pending | 03/08/2018 | |
| Giorgio G.C. Drago | Renewal App Pending | 03/08/2018 | |
| Marco Boroli | Renewal App Pending | 03/08/2018 | |
| Marco Drago | Renewal App Pending | 03/08/2018 | |
| Marco Sala | Renewal App Pending | 03/08/2018 | |



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Sports Wagering Manufacturer Application

IGT

Principal

| | | | |
|---------------------------|--------------------------------|------------|------------|
| Michael K. Prescott | Renewal App Pending | 03/08/2018 | |
| Paget L. Alves | Renewal App Pending | 03/08/2018 | |
| Paolo Boroli | Renewal App Pending | 03/08/2018 | |
| Paolo Tacchini | Renewal App Pending | 03/08/2018 | |
| Patti S. Hart | Renewal App Pending | 09/15/2017 | |
| Pierfrancesco Boccia | Renewal App Pending | 03/08/2018 | |
| Pietro Boroli | Renewal App Pending | 03/08/2018 | |
| Renato Ascoli | Renewal App Pending | 03/08/2018 | |
| Renzo Lorenzo Pelliccioli | Renewal App Pending | 03/08/2018 | |
| Roberto Drago | Renewal App Pending | 03/08/2018 | |
| Vincent Louis Sadusky | Renewal App Pending | 03/08/2018 | |
| Jeremy J. Hanley | Request for Withdrawal Pending | 10/25/2017 | |
| Neil Andrew Abrams | Request to Surrender License | 01/26/2018 | 09/06/2019 |

Key Employee

| | | | |
|---------------------------|---------------------------------|------------|------------|
| Michael Noel McBride | Approved for Licensure | 01/11/2017 | 01/10/2022 |
| Nicholas R. Khin | Approved for Licensure | 11/16/2016 | 11/15/2021 |
| Shannon Leigh Bloom | Approved for Licensure | 10/05/2016 | 10/04/2021 |
| James Donald Kaffenberger | Inactive-Approved for Licensure | 08/18/2017 | 10/04/2021 |
| Adam Michael Cascais | License Renewed | 01/11/2017 | 01/10/2022 |
| Andre Lewis Brunette | License Renewed | 01/10/2018 | 01/09/2023 |
| Anthony E. Sofran | License Renewed | 01/11/2017 | 01/10/2022 |
| Audrey Marie Henise | Pending | 06/12/2018 | |
| Jeffrey Apollo Millar | Pending | 06/12/2018 | |

Affiliate

| | | | |
|---|------------------------|------------|------------|
| B&D Holding di Marco Drago e C.S.a.p.a. | Approved for Licensure | 02/10/2016 | 02/09/2019 |
| Blu Acquario Prima S.p.A. | Approved for Licensure | 02/10/2016 | 02/09/2019 |
| De Agostini S.p.A. | License Renewed | 02/10/2016 | 02/09/2019 |



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| Sports Wagering Manufacturer Application | | | |
| IGT | | | |
| Affiliate | | | |
| B&D Holding di Marco Drago e C.S.a.p.a. | Renewal App Pending | 03/08/2018 | |
| Blu Acquario Prima S.p.A. | Renewal App Pending | 03/08/2018 | |
| De Agostini S.p.A. | Renewal App Pending | 03/08/2018 | |
| International Game Technology | Renewal App Pending | 09/14/2017 | |
| International Game Technology PLC | Renewal App Pending | 03/08/2018 | |
| Table Game Manufacturer | | | |
| IGT | Renewal App Pending | 09/15/2017 | |
| iGaming Manufacturer | | | |
| IGT | Approved for Licensure | 07/18/2018 | 07/17/2023 |
| Sports Wagering Manufacturer | | | |
| IGT | Approved for Licensure | 11/29/2018 | 11/27/2023 |
| Novomatic AG | | | |
| Slot Machine Manufacturer | | | |
| Novomatic AG | License Renewed | 02/07/2018 | 02/06/2023 |
| Principal Entity | | | |
| Novo Swiss AG | License Renewed | 02/07/2018 | 02/06/2023 |
| Principal | | | |
| Bernd Anton Oswald | Approved for Licensure | 03/07/2018 | 03/06/2023 |
| Robert Josef Hofians | Approved for Licensure | 03/07/2018 | 03/06/2023 |
| Barbara Claudia Feldmann | License Renewed | 02/07/2018 | 02/06/2023 |
| Bartholomaeus Czapkiewicz | License Renewed | 02/07/2018 | 02/06/2023 |
| Christian Walter Friedebert Widhalm | License Renewed | 02/07/2018 | 02/06/2023 |
| Harald Neumann | License Renewed | 02/07/2018 | 02/06/2023 |
| Johann Friedrich Graf | License Renewed | 02/07/2018 | 02/06/2023 |
| Martina Flitsch | License Renewed | 02/07/2018 | 02/06/2023 |
| Martina Maria Kurz | License Renewed | 02/07/2018 | 02/06/2023 |



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| Sports Wagering Manufacturer Application | | | |
| Novomatic AG | | | |
| Principal | | | |
| Peter Stein | License Renewed | 02/07/2018 | 02/06/2023 |
| Ryszard Stanislaw Presch | License Renewed | 02/07/2018 | 02/06/2023 |
| Thomas J. Graf | License Renewed | 02/07/2018 | 02/06/2023 |
| Birgit Hermine Wimmer | Pending | 03/27/2018 | |
| Affiliate | | | |
| Novo Invest GmbH | License Renewed | 02/07/2018 | 02/06/2023 |
| Novomatic AG | License Renewed | 02/07/2018 | 02/06/2023 |
| Table Game Manufacturer | | | |
| Novomatic AG | License Renewed | 02/07/2018 | 02/06/2023 |
| Sports Wagering Manufacturer | | | |
| Novomatic AG | Approved for Licensure | 11/29/2018 | 11/27/2023 |
| SBTech Malta Ltd., DBA: SB Tech | | | |
| Affiliate | | | |
| SBTech (Global) Limited | Pending | 12/21/2018 | |
| Sports Wagering Manufacturer | | | |
| SBTech Malta Ltd., DBA: SB Tech | Pending | 12/21/2018 | |
| Sports Wagering Operator Application | | | |
| American Wagering Inc. | | | |
| Principal | | | |
| Adam Philip Goldstein | Pending | 09/19/2018 | |
| Daniel Harris Shapiro | Pending | 09/18/2018 | |
| David Louis Grolman | Pending | 09/17/2018 | |
| David Soutar Lowden | Pending | 10/11/2018 | |
| Henry Andrew Willits | Pending | 10/22/2018 | |
| Joseph Max Asher | Pending | 09/17/2018 | |
| Mark Daniel McMillan | Pending | 09/17/2018 | |



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| Sports Wagering Operator Application | | | |
| <i>American Wagering Inc.</i> | | | |
| Principal | | | |
| Mark David Brooker | Pending | 10/09/2018 | |
| Paul Louis Durkan | Pending | 10/09/2018 | |
| Philip Hedley Bowcock | Pending | 10/09/2018 | |
| Robin James Terrell | Pending | 10/09/2018 | |
| Roger William Devlin | Pending | 10/09/2018 | |
| Ruth Catherine Prior | Pending | 10/05/2018 | |
| Sylvia Tiscareno | Pending | 09/17/2018 | |
| Affiliate | | | |
| William Hill Holdings Limited | Pending | 10/05/2018 | |
| William Hill PLC | Pending | 10/05/2018 | |
| William Hill U.S Holdco, Inc. | Pending | 09/14/2018 | |
| Sports Wagering Operator | | | |
| American Wagering Inc. | Conditional License Issued | 10/31/2018 | |
| <i>Betfair Interactive US LLC</i> | | | |
| Principal Entity | | | |
| FanDuel Group, Inc. | Pending | 11/09/2018 | |
| Fastball Holdings LLC | Pending | 11/09/2018 | |
| Principal | | | |
| John Hindman | Pending | 12/04/2018 | |
| iGaming Operator | | | |
| Betfair Interactive US LLC | Pending | 09/13/2018 | |
| Sports Wagering Operator | | | |
| Betfair Interactive US LLC | Pending | 09/13/2018 | |
| <i>OpenBet Technologies Limited</i> | | | |
| Principal | | | |
| Christopher John Armes | Conditional License Approved | 12/19/2018 | |



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Pennsylvania Gaming Control Board Application Status Report

As of 1/1/2019

| Applicant Name | Application Status | Application Status Date | Expiration Date |
|---|------------------------------|--------------------------------|------------------------|
| Sports Wagering Operator Application | | | |
| <i>OpenBet Technologies Limited</i> | | | |
| Principal | | | |
| Jordan Ellis Levin | Conditional License Approved | 12/19/2018 | |
| Keith Thomas O'Loughlin | Conditional License Approved | 12/19/2018 | |
| Sports Wagering Operator | | | |
| OpenBet Technologies Limited | Conditional License Approved | 12/19/2018 | |
| <i>Rush Street Interactive PA, LLC</i> | | | |
| Principal Entity | | | |
| Greg & Marcy Carlin Family Trust | Conditional License Approved | 11/28/2018 | |
| NGB 2013 Grandchildren's Dynasty Trust | Conditional License Approved | 11/28/2018 | |
| Principal | | | |
| Anna Bea Wolf | Conditional License Approved | 11/28/2018 | |
| Cooper Benjamin Bluhm | Conditional License Approved | 11/28/2018 | |
| Einar Roosileht | Conditional License Approved | 11/28/2018 | |
| Greg Carlin | Conditional License Approved | 11/28/2018 | |
| Marcy Rosenberg Carlin | Conditional License Approved | 11/28/2018 | |
| Mattias Adam Stetz | Conditional License Approved | 11/28/2018 | |
| Minor Child | Conditional License Approved | 11/28/2018 | |
| Minor Child | Conditional License Approved | 11/28/2018 | |
| Minor Child | Conditional License Approved | 11/28/2018 | |
| Minor Child | Conditional License Approved | 11/28/2018 | |
| Neil Gary Bluhm | Conditional License Approved | 11/28/2018 | |
| Nicholas Bluhm Helfand | Conditional License Approved | 11/28/2018 | |
| Richard Todd Schwartz | Conditional License Approved | 11/28/2018 | |
| William Gordon Helfand | Conditional License Approved | 11/28/2018 | |
| Minor Child | Conditional License Issued | 11/28/2018 | |
| Key Employee | | | |
| Rando Kall | Pending | 11/19/2018 | |



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|---|------------------------------|--------------------------------|------------------------|
| Sports Wagering Operator Application | | | |
| <i>Rush Street Interactive PA, LLC</i> | | | |
| Affiliate | | | |
| Rush Street Interactive Development, LLC | Conditional License Approved | 11/28/2018 | |
| Rush Street Interactive, LLC | Conditional License Approved | 11/28/2018 | |
| iGaming Operator | | | |
| Rush Street Interactive PA, LLC | Conditional License Approved | 12/19/2018 | |
| Sports Wagering Operator | | | |
| Rush Street Interactive PA, LLC | Conditional License Approved | 11/28/2018 | |
| <i>Sports Information Services Limited, DBA: Kambi</i> | | | |
| Principal Entity | | | |
| Kambi Philippines Inc. | Conditional License Issued | 11/28/2018 | |
| Kambi Services Limited | Conditional License Issued | 11/28/2018 | |
| Kambi Sweden AB | Conditional License Issued | 11/28/2018 | |
| Sports Analytics Services SRL, DBA: Kambi | Pending | 09/28/2018 | |
| Principal | | | |
| Anders Bengt Stefan Strom | Conditional License Issued | 11/28/2018 | |
| Bengt Kristian Nylen | Conditional License Issued | 11/28/2018 | |
| Christopher James Fox | Conditional License Issued | 11/28/2018 | |
| David Richard Kenyon | Conditional License Issued | 11/28/2018 | |
| Johan Andreas Soneby | Conditional License Issued | 11/28/2018 | |
| Jonas Anders Jansson | Conditional License Issued | 11/28/2018 | |
| Lars Erik Stugemo | Conditional License Issued | 11/28/2018 | |
| Patrick Lars Herman Clase | Conditional License Issued | 11/28/2018 | |
| Affiliate | | | |
| Kambi Group plc, DBA: Kambi | Conditional License Issued | 11/28/2018 | |
| Veralda AB | Conditional License Issued | 11/28/2018 | |
| Veralda Investment Limited | Conditional License Issued | 11/28/2018 | |



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| Applicant Name | Application Status | Application Status Date | Expiration Date |
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| Sports Wagering Operator Application | | | |
| <i>Sports Information Services Limited, DBA: Kambi</i> | | | |
| Sports Wagering Operator | | | |
| Sports Information Services Limited, DBA: Kambi | Conditional License Approved | 11/28/2018 | |
| <i>TSG Interactive US Services Limited</i> | | | |
| Principal | | | |
| David Lazzarato | Conditional License Approved | 11/28/2018 | |
| Gregory Petts | Conditional License Approved | 11/28/2018 | |
| Guy Templer | Conditional License Approved | 11/28/2018 | |
| Matthew Primeaux | Conditional License Approved | 11/28/2018 | |
| Rafael Ashkenazi | Conditional License Approved | 11/28/2018 | |
| Alfred Francis Hurley Jr. | Conditional License Issued | 11/28/2018 | |
| Brian Kyle | Conditional License Issued | 11/28/2018 | |
| Divyesh Gadhia | Conditional License Issued | 11/28/2018 | |
| Fredrik Ekdahl | Conditional License Issued | 11/28/2018 | |
| Jeremy Michael Bowskill | Conditional License Issued | 11/28/2018 | |
| Mary Turner | Conditional License Issued | 11/28/2018 | |
| Minor Child | Conditional License Issued | 11/28/2018 | |
| Sergei Bourenkov | Conditional License Issued | 11/28/2018 | |
| Tang Hao | Conditional License Issued | 11/28/2018 | |
| Trystan Forrest | Conditional License Issued | 11/28/2018 | |
| Affiliate | | | |
| PYR Software Ltd., DBA: Stars Technology Services | Conditional License Approved | 11/28/2018 | |
| Rational Resources Limited | Conditional License Approved | 11/28/2018 | |
| Stars Group Holdings B.V. | Conditional License Approved | 11/28/2018 | |
| Stars Group Holdings Canada Inc. | Conditional License Approved | 11/28/2018 | |
| Stars Group Holdings Cooperatieve U.A. | Conditional License Approved | 11/28/2018 | |
| Stars Interactive Limited | Conditional License Approved | 11/28/2018 | |
| Stars Interactive Holdings (IOM) Limited | Conditional License Issued | 11/28/2018 | |
| Stars Interactive PS Holdings Limited | Conditional License Issued | 11/28/2018 | |



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| Sports Wagering Operator Application | | | |
| <i>TSG Interactive US Services Limited</i> | | | |
| Affiliate | | | |
| The Stars Group Inc. | Conditional License Issued | 11/28/2018 | |
| iGaming Operator | | | |
| TSG Interactive Services US Limited | Conditional License Approved | 11/28/2018 | |
| Sports Wagering Operator | | | |
| TSG Interactive US Services Limited | Conditional License Approved | 12/19/2018 | |
| Sports Wagering Supplier Application | | | |
| <i>Novomatic Americas Sales, LLC</i> | | | |
| Principal Entity | | | |
| Novo Swiss AG | License Renewed | 02/07/2018 | 02/06/2023 |
| Novomatic Americas Investments, Inc. | License Renewed | 02/07/2018 | 02/06/2023 |
| Principal | | | |
| Bernd Anton Oswald | Approved for Licensure | 03/07/2018 | 03/06/2023 |
| Robert Josef Hofians | Approved for Licensure | 03/07/2018 | 03/06/2023 |
| Barbara Claudia Feldmann | License Renewed | 02/07/2018 | 02/06/2023 |
| Christian Walter Friedebert Widhalm | License Renewed | 02/07/2018 | 02/06/2023 |
| Harald Neumann | License Renewed | 02/07/2018 | 02/06/2023 |
| Johann Friedrich Graf | License Renewed | 02/07/2018 | 02/06/2023 |
| Martina Flitsch | License Renewed | 02/07/2018 | 02/06/2023 |
| Martina Maria Kurz | License Renewed | 02/07/2018 | 02/06/2023 |
| Peter Stein | License Renewed | 02/07/2018 | 02/06/2023 |
| Richard David Meitzler | License Renewed | 02/07/2018 | 02/06/2023 |
| Ryszard Stanislaw Presch | License Renewed | 02/07/2018 | 02/06/2023 |
| Thomas J. Graf | License Renewed | 02/07/2018 | 02/06/2023 |
| Birgit Hermine Wimmer | Pending | 03/27/2018 | |
| Key Employee | | | |
| Miguel Angel Gonzalez | Approved for Licensure | 07/13/2016 | 07/12/2019 |



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|-----------------------|---------------------------|--------------------------------|------------------------|

Sports Wagering Supplier Application

Novomatic Americas Sales, LLC

Key Employee

| | | | |
|-----------------------|-----------------|------------|------------|
| Miguel Angel Gonzalez | License Renewed | 02/07/2018 | 02/06/2023 |
|-----------------------|-----------------|------------|------------|

Affiliate

| | | | |
|------------------|-----------------|------------|------------|
| Novo Invest GmbH | License Renewed | 02/07/2018 | 02/06/2023 |
|------------------|-----------------|------------|------------|

| | | | |
|--------------|-----------------|------------|------------|
| Novomatic AG | License Renewed | 02/07/2018 | 02/06/2023 |
|--------------|-----------------|------------|------------|

| | | | |
|----------------------------------|-----------------|------------|------------|
| Novomatic Americas Holdings Inc. | License Renewed | 02/07/2018 | 02/06/2023 |
|----------------------------------|-----------------|------------|------------|

Slot Machine Manufacturer Designee

| | | | |
|-------------------------------|-----------------|------------|------------|
| Novomatic Americas Sales, LLC | License Renewed | 02/07/2018 | 02/06/2023 |
|-------------------------------|-----------------|------------|------------|

Table Game Manufacturer Designee

| | | | |
|-------------------------------|-----------------|------------|------------|
| Novomatic Americas Sales, LLC | License Renewed | 02/07/2018 | 02/06/2023 |
|-------------------------------|-----------------|------------|------------|

Sports Wagering Supplier

| | | | |
|-------------------------------|------------------------|------------|------------|
| Novomatic Americas Sales, LLC | Approved for Licensure | 11/29/2018 | 11/27/2023 |
|-------------------------------|------------------------|------------|------------|

Table Game Manufacturer Application

AGS LLC, DBA: American Gaming Systems

Slot Machine Manufacturer

| | | | |
|---------------------------------------|------------------------|------------|------------|
| AGS LLC, DBA: American Gaming Systems | Approved for Licensure | 10/03/2018 | 10/02/2023 |
|---------------------------------------|------------------------|------------|------------|

Principal

| | | | |
|-------------|------------------------|------------|------------|
| David Lopez | Approved for Licensure | 10/03/2018 | 10/02/2023 |
|-------------|------------------------|------------|------------|

| | | | |
|-----------------------|------------------------|------------|------------|
| David Benjamin Sambur | Approved for Licensure | 10/03/2018 | 10/02/2023 |
|-----------------------|------------------------|------------|------------|

| | | | |
|---------------|------------------------|------------|------------|
| Marc J. Rowan | Approved for Licensure | 10/03/2018 | 10/02/2023 |
|---------------|------------------------|------------|------------|

| | | | |
|------------------------------|------------------------|------------|------------|
| Nicholas Paul Kimokeo Akiona | Approved for Licensure | 10/03/2018 | 10/02/2023 |
|------------------------------|------------------------|------------|------------|

| | | | |
|---------------------|------------------------|------------|------------|
| Sigmund Hyunjai Lee | Approved for Licensure | 10/03/2018 | 10/02/2023 |
|---------------------|------------------------|------------|------------|

| | | | |
|---------------------|------------------------|------------|------------|
| Victor Jerome Gallo | Approved for Licensure | 10/03/2018 | 10/02/2023 |
|---------------------|------------------------|------------|------------|

| | | | |
|-----------------|---------|------------|--|
| Adam NMN Chibib | Pending | 04/03/2018 | |
|-----------------|---------|------------|--|

| | | | |
|------------------|---------|------------|--|
| Yvette E. Landau | Pending | 04/03/2018 | |
|------------------|---------|------------|--|

Key Employee

| | | | |
|----------------------|------------------------|------------|------------|
| Jason Michael Kubach | Approved for Licensure | 08/24/2018 | 07/11/2022 |
|----------------------|------------------------|------------|------------|



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|--|------------------------|-------------------------|-----------------|
| Table Game Manufacturer Application | | | |
| AGS LLC, DBA: American Gaming Systems | | | |
| Key Employee | | | |
| Jamie Beth Smith | Pending | 10/25/2018 | |
| Affiliate | | | |
| AGS Capital, LLC | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| AP Gaming Acquisition, LLC | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| AP Gaming Holdings, LLC | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| AP Gaming I, LLC | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| AP Gaming II, Inc. | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| AP Gaming Inc. | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| AP Gaming Voteco, LLC | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| Apollo Gaming Holdings, L.P. | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| PlayAGS, Inc. | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| Table Game Manufacturer | | | |
| AGS LLC, DBA: American Gaming Systems | Approved for Licensure | 10/03/2018 | 10/02/2023 |
| Alfastreet | | | |
| Principal | | | |
| Iztok Pockaj | Approved for Licensure | 09/14/2017 | 09/12/2022 |
| Jure Jakofcic | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Tjasa Luin Peric | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Table Game Manufacturer | | | |
| Alfastreet | Approved for Licensure | 09/13/2017 | 09/12/2022 |
| Angel Playing Cards Mfg Kyoto CO., Ltd. | | | |
| Principal | | | |
| Naoki Terasawa | Pending | 12/03/2018 | |
| Naoya Takine | Pending | 12/03/2018 | |
| Takeshi Morifuji | Pending | 12/03/2018 | |
| Yasushi Shigeta | Pending | 12/03/2018 | |



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| Applicant Name | Application Status | Application Status Date | Expiration Date |
|--|---------------------------------|--------------------------------|------------------------|
| Table Game Manufacturer Application | | | |
| Angel Playing Cards Mfg Kyoto CO., Ltd. | | | |
| Table Game Manufacturer | | | |
| Angel Playing Cards Mfg Kyoto CO., Ltd. | Pending | 12/03/2018 | |
| Aristocrat Technologies, Incorporated | | | |
| Slot Machine Manufacturer | | | |
| Aristocrat Technologies, Incorporated | License Renewed | 11/08/2017 | 11/07/2022 |
| Principal | | | |
| Brian R. Pierce | Approved for Licensure | 11/08/2017 | 11/07/2022 |
| Matthew Richard Wilson | Approved for Licensure | 11/08/2017 | 11/07/2022 |
| Trevor John Croker | Approved for Licensure | 11/08/2017 | 11/07/2022 |
| Clark A. Warren | License Renewed | 11/08/2017 | 11/07/2022 |
| Kathleen A. Worley | License Renewed | 11/08/2017 | 11/07/2022 |
| Mark Richard Dunn | License Renewed | 04/27/2016 | 04/26/2021 |
| Richard Jay Schneider | License Renewed | 04/27/2016 | 04/26/2021 |
| Tracey L. Elkerton | License Renewed | 11/08/2017 | 11/07/2022 |
| Arlene May Tansey | Licensed in Good Standing | 01/10/2018 | 01/09/2023 |
| Ian David Blackburne | Licensed in Good Standing | 09/23/2015 | 09/22/2020 |
| Sylvia Rusia Summers Couder | Licensed in Good Standing | 05/02/2018 | 05/01/2023 |
| Hector Leonardo Fernandez | Pending | 12/06/2018 | |
| Julie Mireille Cameron-Doe | Pending | 01/29/2018 | |
| Mitchell Alexander Bowen | Pending | 08/08/2018 | |
| Key Employee | | | |
| Melissa Kae Adams | Approved for Licensure | 11/08/2017 | 11/07/2022 |
| Maureen Ann Sweeny | Inactive-Approved for Licensure | 01/27/2017 | 09/22/2020 |
| Kelly L. Shaw | License Renewed | 11/08/2017 | 11/07/2022 |
| Michelle Lewis | License Renewed | 11/16/2016 | 11/15/2021 |
| Stephen Frank Castine | License Renewed | 10/05/2016 | 10/04/2021 |
| Christopher Niko Flangas | Pending | 10/23/2017 | |
| Kevin M Brewster | Pending | 04/19/2018 | |

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|---|------------------------|-------------------------|-----------------|
| Table Game Manufacturer Application | | | |
| <i>Aristocrat Technologies, Incorporated</i> | | | |
| Key Employee | | | |
| Patrick Michael Flannery | Pending | 02/12/2018 | |
| Thomas Alan Castleberry | Pending | 03/23/2018 | |
| Affiliate | | | |
| Aristocrat International Pty. Ltd. | License Renewed | 11/08/2017 | 11/07/2022 |
| Aristocrat Leisure Limited | License Renewed | 11/08/2017 | 11/07/2022 |
| Table Game Manufacturer | | | |
| Aristocrat Technologies, Incorporated | License Renewed | 11/08/2017 | 11/07/2022 |
| <i>Cammegh Limited</i> | | | |
| Principal | | | |
| Andrew Paul Cammegh | Approved for Licensure | 04/04/2018 | 04/03/2023 |
| Barbara Grace Cammegh | Approved for Licensure | 04/04/2018 | 04/03/2023 |
| Frank Reginald Cammegh | Approved for Licensure | 04/04/2018 | 04/03/2023 |
| Richard William Cammegh | Approved for Licensure | 04/04/2018 | 04/03/2023 |
| Table Game Manufacturer | | | |
| Cammegh Limited | Approved for Licensure | 04/04/2018 | 04/03/2023 |
| <i>CountR GmbH</i> | | | |
| Principal | | | |
| Domink Dieter Johannes Winau | Approved for Licensure | 01/10/2018 | 01/10/2022 |
| Rainer Helmut Seyer | Approved for Licensure | 01/10/2018 | 01/10/2022 |
| Table Game Manufacturer | | | |
| CountR GmbH | Approved for Licensure | 01/10/2018 | 01/10/2022 |
| <i>Dynamic Gaming Systems, LLC</i> | | | |
| Principal | | | |
| Charles Barksdale | License Renewed | 09/07/2016 | 09/06/2021 |
| Christopher M. Capone | License Renewed | 09/07/2016 | 09/06/2021 |
| Christopher Stephen Boras | License Renewed | 09/07/2016 | 09/06/2021 |



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| Table Game Manufacturer Application | | | |
| Dynamic Gaming Systems, LLC | | | |
| Principal | | | |
| Marlene Casper | License Renewed | 09/07/2016 | 09/06/2021 |
| Stanley Casper | License Renewed | 09/07/2016 | 09/06/2021 |
| Table Game Manufacturer | | | |
| Dynamic Gaming Systems, LLC | License Renewed | 09/07/2016 | 09/06/2021 |
| Gaming Partners International USA, Inc. | | | |
| Principal | | | |
| Daphne Lendais | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Nathalie de Broglie | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Alain Marc Thieffry | License Renewed | 05/17/2017 | 05/16/2022 |
| Charles Robert Henry | License Renewed | 05/17/2017 | 05/16/2022 |
| Elisabeth Elaine Carrette | License Renewed | 05/17/2017 | 05/16/2022 |
| Eric Paul Endy | License Renewed | 05/17/2017 | 05/16/2022 |
| Franciso Javier Moreno Sanchez | License Renewed | 05/17/2017 | 05/16/2022 |
| Gregory Scott Gronau | License Renewed | 05/17/2017 | 05/16/2022 |
| Jean-Francois Lendais | License Renewed | 05/17/2017 | 05/16/2022 |
| Martin Alan Berkowitz | License Renewed | 05/17/2017 | 05/16/2022 |
| Robert John Kelly | License Renewed | 05/17/2017 | 05/16/2022 |
| Benjamin Jay Comin | Pending | 11/07/2018 | |
| Andrew Michael Howard | Request to Surrender License | 08/20/2018 | 11/07/2022 |
| Gerard Pierre Charlier | Request to Surrender License | 06/20/2018 | 05/16/2022 |
| Key Employee | | | |
| Jane Yvonne Crosson | Approved for Licensure | 05/02/2018 | 05/01/2023 |
| Robert Andrew Ford | Approved for Licensure | 11/08/2017 | 11/07/2022 |
| Brandon Lee Green | Inactive-Approved for Licensure | 01/26/2017 | 06/09/2020 |
| Robert Meeks Jackson Jr | License Renewed | 05/17/2017 | 05/16/2022 |

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| Table Game Manufacturer Application | | | |
| Gaming Partners International USA, Inc. | | | |
| Affiliate | | | |
| Exalis Investments | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Hestia Developpment et Croissance | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Gaming Partners International Corporation | License Renewed | 05/17/2017 | 05/16/2022 |
| Holding Wilson S.A. | License Renewed | 05/17/2017 | 05/16/2022 |
| Table Game Manufacturer | | | |
| Gaming Partners International USA, Inc. | License Renewed | 05/17/2017 | 05/16/2022 |
| Genesis Gaming Solutions, Inc. | | | |
| Principal | | | |
| Alton Eric Schoppe | License Renewed | 03/22/2017 | 03/21/2022 |
| John William Knust Jr | License Renewed | 03/22/2017 | 03/21/2022 |
| Randall Lee Knust | License Renewed | 03/22/2017 | 03/21/2022 |
| Richard Patrick Garza | License Renewed | 03/22/2017 | 03/21/2022 |
| Key Employee | | | |
| Edward J. Hoffman | Approved for Licensure | 09/02/2015 | 09/01/2020 |
| Table Game Manufacturer | | | |
| Genesis Gaming Solutions, Inc. | License Renewed | 03/22/2017 | 03/21/2022 |
| GPI Mexicana S.A. de C.V. | | | |
| Principal | | | |
| Daphne Lendais | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Nathalie de Broglie | Approved for Licensure | 09/12/2018 | 09/11/2023 |
| Alain Marc Thieffry | License Renewed | 05/17/2017 | 05/16/2022 |
| Charles Robert Henry | License Renewed | 05/17/2017 | 05/16/2022 |
| Elisabeth Elaine Carrette | License Renewed | 05/17/2017 | 05/16/2022 |
| Eric Paul Endy | License Renewed | 05/17/2017 | 05/16/2022 |
| Franciso Javier Moreno Sanchez | License Renewed | 05/17/2017 | 05/16/2022 |
| Gregory Scott Gronau | License Renewed | 05/17/2017 | 05/16/2022 |



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|--|---------------------------|--------------------------------|------------------------|
| Table Game Manufacturer Application | | | |
| <i>GPI Mexicana S.A. de C.V.</i> | | | |
| Principal | | | |
| Jean-Francois Lendais | License Renewed | 05/17/2017 | 05/16/2022 |
| Martin Alan Berkowitz | License Renewed | 05/17/2017 | 05/16/2022 |
| Robert John Kelly | License Renewed | 05/17/2017 | 05/16/2022 |
| Benjamin Jay Comin | Pending | 11/07/2018 | |
| Affiliate | | | |
| Exalis Investments | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Hestia Developpment et Croissance | Approved for Licensure | 04/29/2015 | 04/28/2020 |
| Gaming Partners International Corporation | License Renewed | 05/17/2017 | 05/16/2022 |
| Gaming Partners International USA, Inc. | License Renewed | 05/17/2017 | 05/16/2022 |
| Holding Wilson S.A. | License Renewed | 05/17/2017 | 05/16/2022 |
| Table Game Manufacturer | | | |
| GPI Mexicana S.A. de C.V. | License Renewed | 05/17/2017 | 05/16/2022 |
| <i>South Jersey Precision Tool & Mold, Inc.</i> | | | |
| Principal | | | |
| June Jaraslawa Rone | License Renewed | 09/25/2015 | 04/26/2021 |
| Robert Rone | License Renewed | 09/04/2015 | 04/26/2021 |
| Victor Rone | License Renewed | 04/27/2016 | 04/26/2021 |
| Wayne Reeves | License Renewed | 09/04/2015 | 04/26/2021 |
| Table Game Manufacturer | | | |
| South Jersey Precision Tool & Mold, Inc. | License Renewed | 04/27/2016 | 04/26/2021 |
| <i>TCS John Huxley America, Inc.</i> | | | |
| Principal | | | |
| Eric Poulton | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Michael Bertil Knutsson | License Renewed | 01/11/2017 | 01/10/2022 |
| Tristan Nenne Sjoberg | License Renewed | 01/11/2017 | 01/10/2022 |



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|--|---------------------------|--------------------------------|------------------------|
| Table Game Manufacturer Application | | | |
| <i>TCS John Huxley America, Inc.</i> | | | |
| Key Employee | | | |
| Gregory Scott Stewart | Approved for Licensure | 02/10/2016 | 02/09/2021 |
| Affiliate | | | |
| Pata Pata AB | License Renewed | 01/11/2017 | 01/10/2022 |
| TCS John Huxley Europe Limited | License Renewed | 01/11/2017 | 01/10/2022 |
| Victoria Holdings Limited | License Renewed | 01/11/2017 | 01/10/2022 |
| Table Game Manufacturer | | | |
| TCS John Huxley America, Inc. | License Renewed | 01/11/2017 | 01/10/2022 |
| <i>TCS John Huxley Europe Limited</i> | | | |
| Principal | | | |
| Eric Poulton | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Michael Bertil Knutsson | License Renewed | 01/11/2017 | 01/10/2022 |
| Tristan Nenne Sjoberg | License Renewed | 01/11/2017 | 01/10/2022 |
| Affiliate | | | |
| Pata Pata AB | License Renewed | 01/11/2017 | 01/10/2022 |
| Victoria Holdings Limited | License Renewed | 01/11/2017 | 01/10/2022 |
| Table Game Manufacturer | | | |
| TCS John Huxley Europe Limited | License Renewed | 01/11/2017 | 01/10/2022 |
| <i>The United States Playing Card Company</i> | | | |
| Principal Entity | | | |
| Beckton Corp | Pending | 06/27/2018 | |
| Icahn Capital LP | Pending | 06/27/2018 | |
| Icahn Enterprises G.P. Inc. | Pending | 06/27/2018 | |
| Icahn Enterprises Holdings L.P. | Pending | 06/28/2018 | |
| Icahn Enterprises I.P. | Pending | 08/10/2018 | |
| IPH GP LLC | Pending | 06/27/2018 | |



Pennsylvania Gaming Control Board



gamingcontrolboard.pa.gov

P.O. Box 69060 Harrisburg, PA 17106-9060

(717) 346-8300

Pennsylvania Gaming Control Board Application Status Report As of 1/1/2019

| Applicant Name | Application Status | Application Status Date | Expiration Date |
|----------------|--------------------|-------------------------|-----------------|
|----------------|--------------------|-------------------------|-----------------|

Table Game Manufacturer Application

The United States Playing Card Company

Principal

| | | | |
|----------------------------|------------------------|------------|------------|
| Bradford Turner | Approved for Licensure | 11/16/2016 | 11/15/2021 |
| James LeRoy Cunningham III | Approved for Licensure | 10/31/2018 | 10/30/2023 |
| Michael Bryant Polk | Approved for Licensure | 11/16/2016 | 11/15/2021 |
| Michael William Slaughter | Approved for Licensure | 03/31/2015 | 03/30/2020 |
| Ralph John Nicoletti | Approved for Licensure | 03/22/2017 | 03/21/2022 |
| William Ambrose Burke | Approved for Licensure | 11/16/2016 | 11/15/2021 |
| Carl Celian Icahn | Pending | 06/27/2018 | |

Key Employee

| | | | |
|------------------------|---------------------------------|------------|------------|
| Thomas James Schneider | Inactive-Approved for Licensure | 01/27/2017 | 04/26/2021 |
| Scott Madding | Pending | 12/28/2017 | |

Affiliate

| | | | |
|-----------------------|------------------------|------------|------------|
| Newell Brands, Inc. | Approved for Licensure | 11/16/2016 | 11/15/2021 |
| Bicycle Holding, Inc. | License Renewed | 11/16/2016 | 11/15/2021 |
| Jarden LLC | License Renewed | 11/16/2016 | 11/15/2021 |
| USPC Holding Inc. | License Renewed | 11/16/2016 | 11/15/2021 |

Table Game Manufacturer

| | | | |
|--|-----------------|------------|------------|
| The United States Playing Card Company | License Renewed | 11/16/2016 | 11/15/2021 |
|--|-----------------|------------|------------|

Totalup Inc., DBA: TOTALUP

Principal

| | | | |
|----------------|-----------------|------------|------------|
| Raphael Mourad | License Renewed | 09/12/2018 | 09/11/2023 |
|----------------|-----------------|------------|------------|

Table Game Manufacturer

| | | | |
|----------------------------|-----------------|------------|------------|
| Totalup Inc., DBA: TOTALUP | License Renewed | 09/12/2018 | 09/11/2023 |
|----------------------------|-----------------|------------|------------|

Table Game Manufacturer Designee Application

Angel Playing Cards U.S.A. Inc.

Principal

| | | | |
|----------------|---------|------------|--|
| Lee Ian Martin | Pending | 12/11/2018 | |
|----------------|---------|------------|--|



Pennsylvania Gaming Control Board

P.O. Box 69060 Harrisburg, PA 17106-9060



Pennsylvania Gaming Control Board Application Status Report As of 1/1/2019

| Applicant Name | Application Status | Application Status Date | Expiration Date |
|-----------------------|---------------------------|--------------------------------|------------------------|
|-----------------------|---------------------------|--------------------------------|------------------------|

Table Game Manufacturer Designee Application

Angel Playing Cards U.S.A. Inc.

Principal

| | | | |
|----------------|---------|------------|--|
| Naoki Terasawa | Pending | 12/12/2018 | |
|----------------|---------|------------|--|

Table Game Manufacturer Designee

| | | | |
|---------------------------------|---------|------------|--|
| Angel Playing Cards U.S.A. Inc. | Pending | 12/03/2018 | |
|---------------------------------|---------|------------|--|

Interblock USA L.C.

Principal

| | | | |
|------------------------|------------------------|------------|------------|
| John Joseph Connelly | Approved for Licensure | 01/13/2016 | 01/12/2021 |
| Thomas Edward Rafferty | Approved for Licensure | 09/07/2016 | 09/06/2021 |
| Joze Pececnik | License Renewed | 01/13/2016 | 01/12/2021 |
| Rok Uhan | License Renewed | 01/13/2016 | 01/12/2021 |
| Tomaz Zvipelj | License Renewed | 01/13/2016 | 01/12/2021 |

Key Employee

| | | | |
|----------------------|------------------------|------------|------------|
| Richard R. Riehm | Approved for Licensure | 07/26/2016 | 01/13/2020 |
| Scott Richard Staby | Approved for Licensure | 08/17/2016 | 01/13/2020 |
| Brian David Hartmann | Inactive-Renewed | 07/26/2018 | 04/26/2021 |

Affiliate

| | | | |
|------------------------|-----------------|------------|------------|
| Elektroncek Group B.V. | License Renewed | 01/13/2016 | 01/12/2021 |
|------------------------|-----------------|------------|------------|

Table Game Manufacturer Designee

| | | | |
|---------------------|-----------------|------------|------------|
| Interblock USA L.C. | License Renewed | 01/13/2016 | 01/12/2021 |
|---------------------|-----------------|------------|------------|

Table Game Supplier Application

TDN Money Systems

Slot Machine Supplier

| | | | |
|-------------------|-----------------|------------|------------|
| TDN Money Systems | License Renewed | 03/31/2015 | 03/30/2020 |
|-------------------|-----------------|------------|------------|

Principal

| | | | |
|------------------------|-----------------|------------|------------|
| Richard Carmen Orlando | License Renewed | 03/31/2015 | 03/30/2020 |
|------------------------|-----------------|------------|------------|

Table Game Supplier

| | | | |
|-------------------|-----------------|------------|------------|
| TDN Money Systems | License Renewed | 03/31/2015 | 03/30/2020 |
|-------------------|-----------------|------------|------------|