

Transcript of the Testimony of

**LOUISIANA GAMING CONTROL BOARD
MEETING 7-18-2024**

July 18, 2024



P.O. Box 1554 • Hammond • Louisiana 70404
(Toll Free) 866.870.7233 • 985.542.8685 • (Fax) 985.419.0799
office@amersonwhite.com • www.amersonwhite.com

1	STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD JULY 18, 2024 BOARD MEETING This Louisiana Gaming Control Board Meeting was taken by Belinda K. Amerson, a Certified Court Reporter in and for the State of Louisiana, at the Louisiana State Capitol, House Committee Room 1, 900 North 3rd Street, Baton Rouge, Louisiana on the 18th day of July, 2024.	2	1 APPEARANCES: 2 3 CHAIRMAN CHRISTOPHER HEBERT 4 5 MS. HOOD 6 7 MS. HERNANDEZ 8 9 MAJOR ADAM ALBRIGHT 10 11 FRANCESCA L. HAMILTON-ACKER 12 13 CLAUDE D. JACKSON 14 15 JARED CONIGLIO 16 17 MS. KATHRYN BECNEL 18 19 RONALD J. SHOLES 20 21 ASHLEY ANDERSON TRAYLOR 22 23 MS. LEWIS 24 25
3	1 MR. HEBERT: 2 Can everyone hear me? Okay. Good 3 morning, everyone. I'd like to call to 4 order the meeting of the Louisiana Gaming 5 Control Board for Thursday, July 18th, 6 2024. 7 Ms. Hernandez, would you call the 8 roll, please? 9 MS. HERNANDEZ: 10 Chairman Hebert. 11 CHAIRMAN HEBERT: 12 Here. 13 MS. HERNANDEZ: 14 Ms. Berry. 15 MS. BERRY: 16 (No response.) 17 MS. HERNANDEZ: 18 Ms. Becnel. 19 MS. BECNEL: 20 Here. 21 MS. HERNANDEZ: 22 Mr. Jackson. 23 MR. JACKSON: 24 Here. 25 MS. HERNANDEZ:	4	1 Ms. Lewis. 2 MS. LEWIS: 3 Here. 4 MS. HERNANDEZ: 5 Mr. Poole. 6 MR. POOLE: 7 Here. 8 MS. HERNANDEZ: 9 Ms. Hamilton-Acker. 10 MS. HAMILTON-ACKER: 11 Here. 12 MS. HERNANDEZ: 13 Mr. Sholes. 14 MR. SHOLES: 15 Here. 16 MS. HERNANDEZ: 17 Ms. Traylor. 18 MS. TRAYLOR: 19 Here. 20 MS. HERNANDEZ: 21 Colonel Hodges. 22 COLONEL HODGES: 23 Here. 24 MS. HERNANDEZ: 25 Secretary Nelson.

5

1 MR. CONIGLIO:
 2 Jarod Coniglio here for Secretary
 3 Nelson.
 4 MS. HERNANDEZ:
 5 We have a quorum.
 6 CHAIRMAN HEBERT:
 7 Okay. We have a quorum.
 8 Thank you members for being here
 9 this morning. As a first order of
 10 business, allow me to introduce myself.
 11 I'm Christopher Hebert, the newly
 12 appointed chairman of the Louisiana Gaming
 13 Control Board.
 14 I've served for over 19 years as an
 15 assistant attorney general in the gaming
 16 division and the previous eight years as
 17 director of the division.
 18 I'm a proud native of New Roads,
 19 Louisiana and a graduate of Louisiana
 20 State University and the Southern
 21 University Law Center.
 22 I'm both humbled and honored that
 23 Governor Landry has entrusted me to lead
 24 this gaming board, and I vow to continue
 25 the hard work of previous Chairman Ronnie

6

1 Johns with whom I worked closely in my
 2 previous role, and who I'd like to
 3 publicly thank along with former board
 4 member Harry Avant for their hard work and
 5 dedication to this industry and to the
 6 State of Louisiana.
 7 To my fellow board members, I look
 8 forward to continuing to work with you
 9 all, albeit in a new capacity, as together
 10 we continue to regulate in a manner which
 11 ensures that our gaming licensees are able
 12 to operate in an environment that
 13 generates healthy revenue for our state.
 14 To those in the industry, to Mr.
 15 Duty and the casino association and to Mr.
 16 Hicks and the video gaming association
 17 along with our licensees, rest assure that
 18 we will continue to listen to your
 19 concerns and we look forward to working
 20 with you.
 21 I'd like to now introduce Governor
 22 Landry's most recent appointee to the
 23 board, Ms. Kathryn Weekley Becnel. A
 24 native of Louisiana, she attended St.
 25 Martin's Episcopal School, the University

7

1 of Alabama, which we will not hold against
 2 you, Ms. Becnel, and the Loyola University
 3 School of Law.
 4 Ms. Becnel started her legal career
 5 as an assistant U.S. attorney for the
 6 Eastern District of Louisiana in New
 7 Orleans working in the civil division.
 8 During her ten years serving as an AUSA
 9 her practice consisted of defending tort
 10 cases, social security matters,
 11 immigration litigation and the
 12 representation of many federal agencies
 13 such as HUD, the FBI, and FEMA.
 14 Ms. Becnel is admitted to practice
 15 before all Louisiana state courts, the
 16 federal courts of eastern, middle and
 17 western districts of Louisiana and the
 18 U.S. Court of Appeal for the 5th Circuit.
 19 She's a member of the American Bar
 20 Association and the American Association
 21 of Justice. She's been admitted to
 22 practice law in Colorado since 2008 and is
 23 a member of the Colorado Bar Association
 24 and the Pickens County Bar Association.
 25 Please join me in welcoming Ms.

8

1 Becnel to the board.
 2 (All applaud at this time.)
 3 Now, there are just a few
 4 preliminary matters that our sergeant at
 5 arms has asked that we go over before we
 6 get this meeting started.
 7 Regarding any testimony today, we'd
 8 ask that any witness please state your
 9 name for the record and speak into the
 10 microphone. Additionally, we ask that all
 11 members and those in the audience, please
 12 silence your cell phones; and if you need
 13 to receive a phone call, we ask that you
 14 please step out of the room.
 15 And, finally, no eating or drinking
 16 is allowed by audience members in the
 17 room.
 18 Ladies and gentlemen, at this point
 19 we'll move on to our public comment
 20 period; and if anyone would like to
 21 comment on any agenda item before this
 22 board today, now is the time to come
 23 forward.
 24 Okay. Seeing none, we will now move
 25 on to Item 3, the approval of the minutes.



9

1 I would ask for a motion to waive reading
 2 and approve the minutes of the June 20th,
 3 2024 meeting.
 4 MR. POOLE:
 5 Moved.
 6 MS. HAMILTON-ACKER:
 7 Second.
 8 CHAIRMAN HEBERT:
 9 Okay. So it's been moved by Mr.
 10 Poole, seconded by Ms. Hamilton-Acker. Is
 11 there any question or any opposition?
 12 Hearing none, that motion carries.
 13 Now we'll move to Item 4 on the
 14 agenda, our revenue reports.
 15 Ms. Jackson, good morning.
 16 MS. JACKSON:
 17 Good morning, Chairman Hebert, board
 18 members. My name is Donna Jackson with
 19 Louisiana State Police, gaming audit
 20 section.
 21 In June, the 14 operating riverboats
 22 generated adjusted gross receipts of
 23 \$153,855,103. The state collected fees
 24 totalling \$33,078,847. Adjusted gross
 25 receipts for fiscal year '23-'24 are over

11

1 decrease of \$4.6 million or 23% from the
 2 same month last year.
 3 During June, the state received
 4 \$5,342,466 in minimum daily payments.
 5 Adjusted gross receipts for fiscal year
 6 '23-'24 are \$240,488,959, a decrease of
 7 \$19.7 million or 8% from fiscal year
 8 '22-'23. As of June 30th, 2024, the state
 9 collected \$65 million in fees for fiscal
 10 year '23-'24.
 11 Next I'll present the revenues for
 12 slots at the Racetracks. During June, the
 13 four racetrack facilities combined
 14 generated adjusted gross receipts of
 15 \$28,368,423, a slight decrease of 2.4%
 16 from the previous month, but an increase
 17 of \$1.2 million or 4.3% when compared to
 18 the same month last year. During June,
 19 the state collected \$4.3 million in fees.
 20 Adjusted gross for fiscal year
 21 '23-'24 are \$318 million, a decrease of
 22 \$2.8 million or 1% for fiscal year
 23 '22-'23. As of June 30, 2024, the state
 24 has collected \$48 million in fees for
 25 fiscal year '23-'24.

10

1 \$1 billion, 731 million, a decrease of \$37
 2 million or 2% from fiscal year '22-'23.
 3 As of June 30th, 2024, the state
 4 collected \$372.2 million in fees for
 5 fiscal year '23-'24.
 6 Page 2 shows the riverboat revenue
 7 broken down by regional market. The total
 8 decrease from May 2024 was approximately
 9 \$858,000 or .6%. Compared to last June,
 10 this month's revenues represent an overall
 11 increase of \$4.9 million or 3.3%.
 12 The increase is largely due to
 13 Treasure Chest's new landside facility
 14 opening on June 5th, with revenues of over
 15 \$13 million, up \$6 million from last June.
 16 In addition, the Queen Baton Rouge
 17 continues to exceed their prior year
 18 revenues after moving landside, with
 19 revenues up \$3.4 million from last June.
 20 Next is a summary of the June 2024
 21 gaming activity for Harrah's New Orleans,
 22 found on page 3. Harrah's generated
 23 \$15,214,118 in gross gaming revenue.
 24 These revenues represent a decrease from
 25 last month of \$4.8 million or 24%, and a

12

1 I will now move to the video gaming
 2 information. There are 11,921 video
 3 gaming devices activated at 1,386
 4 locations. Net device revenue for June
 5 2024 was \$60,260,387, a decrease of \$4.6
 6 million or 7% when compared to May of
 7 2024, and a decrease of \$1.6 million or
 8 2.6% when compared to June of last year.
 9 The total franchise fees for June
 10 totaled \$18.3 million. Net device revenue
 11 for fiscal year '23-'24 totaled \$749.8
 12 million, a decrease of \$30 million or 4%
 13 when compared to last fiscal year.
 14 As of June 30th, the state collected
 15 \$227 million in franchise fees for fiscal
 16 year '23-'24.
 17 Next I'll present the June revenue
 18 for sportsbook. During June, the retail
 19 sportsbooks accepted \$16.2 million in
 20 sports wagers, resulting in net revenue of
 21 \$1.4 million and \$116,000 in state taxes.
 22 The mobile sportsbooks accepted
 23 almost \$196 million in sport wagers,
 24 resulting in net proceeds of \$24.8 million
 25 and \$3.7 million in taxes paid to the

13

1 state.
 2 For fiscal year '23-'24, the results
 3 of retail and mobile combined and compared
 4 to last fiscal year are as follows:
 5 Wagers accepted were \$3.3 billion, up 32%.
 6 Net proceeds were \$388 million, up 58%;
 7 and state taxes were \$55 million, up
 8 41.8%.
 9 Finally, for daily fantasy sports,
 10 gross revenues for June were approximately
 11 \$564,000 with net revenue of \$59,000 and
 12 taxes of \$4,700. For fiscal year '23-'24,
 13 gross fantasy sports contest revenues were
 14 \$12.8 million, with net revenue of
 15 approximately \$1.4 million, and \$109,000
 16 in state taxes, which is a decrease of 37%
 17 from last fiscal year.
 18 Are there any questions?
 19 CHAIRMAN HEBERT:
 20 Any questions from board members?
 21 Thank you, Ms. Jackson.
 22 Members, one item that I found
 23 interesting is both the continued increase
 24 in the revenue for the Queen Casino as
 25 well as the increase in revenue for

15

1 board members, I'm Assistant Attorney
 2 General Quintele Jackson here on behalf of
 3 the division, with me is Ms. Moriah Reed
 4 of AVS.
 5 We're today in the matter of the
 6 issuance of the riverboat gaming vessel
 7 certificate of compliance to Catfish
 8 Queen, LLC doing business as Belle of
 9 Baton Rouge.
 10 Now, on July 10th of 2024, AVS
 11 reviewed documentation from the licensee.
 12 The purpose of the documentation reviewed
 13 was a complete and supplemental survey of
 14 the annual inspection pertaining to the
 15 licensee. And Ms. Reed will now provide
 16 the detail of the report.
 17 MS. REED:
 18 Good morning, Chairman Hebert and
 19 board members. I'm Moriah Reed, naval
 20 architect with American Vessel Services
 21 and I am here to report the annual
 22 certification for the Belle of Baton Rouge
 23 Casino. The AVS inspectors Pete Bullard
 24 and Billy Taylor did on March 6, 2024
 25 attend the riverboat Argosy III to conduct

14

1 Treasure Chest Casino, which I both think
 2 serve as a testament to the results of
 3 continuing commitment that our licensees
 4 have to economic development in our state
 5 and the positive results that those
 6 efforts have yielded.
 7 So with the pending opening of both
 8 Caesar's in New Orleans and the Live!
 9 Casino in Bossier City, it's an exciting
 10 time for our industry.
 11 Moving along to item 5, Casino
 12 gaming issues. First, we'll have the
 13 consideration of a certificate of
 14 compliance for the alternate riverboat
 15 inspection of the gaming vessel the
 16 Catfish Queen, LLC doing business as Belle
 17 of Baton Rouge, No. RO11700009.
 18 Mr. Jackson and Ms. Reed, good
 19 morning.
 20 ASSISTANT ATTORNEY GENERAL JACKSON:
 21 Good morning.
 22 MS. REED:
 23 Good morning.
 24 MR. JACKSON:
 25 Good morning, Chairman Hebert and

16

1 the annual inspection in accordance with
 2 the Louisiana Alternative Inspection
 3 program. In this original inspection,
 4 there were deficiencies as noted on pages
 5 6 through 10 of the annual inspection
 6 report.
 7 On May 3rd, a follow-up inspection
 8 was completed and four deficiencies
 9 remained and were outstanding. As a
 10 result of these remaining deficiencies not
 11 being completely satisfied, the property
 12 requested an extension of their COC at the
 13 May 20th meeting, which the board
 14 unanimously approved. Since then, another
 15 follow-up inspection has been completed
 16 and three deficiencies remain and were
 17 outstanding. These were noted on pages 2
 18 and 3 of your report dated June 4th in
 19 your package.
 20 As a result, the property again
 21 requested an extension of their COC at the
 22 June 20th meeting, which the board
 23 unanimously approved. A final follow-up
 24 inspection has been conducted and all
 25 deficiencies are satisfied as noted on

17

1 page 3 of the report dated July 11th in
 2 your package.
 3 The 2024 annual survey as required
 4 by the Louisiana Gaming Control Board is
 5 now complete and the Argosy 3 is
 6 considered fit to continue its intended
 7 service as a dockside gaming riverboat in
 8 the state of Louisiana.
 9 It is the recommendation of AVS that
 10 the Belle of Baton Rouge Casino be issued
 11 a certificate of compliance for 2024.
 12 ASSISTANT ATTORNEY GENERAL JACKSON:
 13 We now present these items to the
 14 board and request that upon the board
 15 accepting the report submitted by AVS, we
 16 will move for the issuance of Catfish
 17 Queen, LLC doing business as Belle of
 18 Baton Rouge a certificate of compliance
 19 that is set to expire May 31st of 2025.
 20 CHAIRMAN HEBERT:
 21 Okay. Board members, any questions
 22 for AVS?
 23 Okay. Hearing none, I will
 24 entertain a motion to issue a certificate
 25 of compliance, which expires on May 31st

19

1 Services, LLC. We're here today in the
 2 matter of the issuance of a riverboat
 3 gaming vessel certificate of compliance to
 4 PNK Baton Rouge, LLC doing business as
 5 L'Auberge Baton Rouge.
 6 On June 11th and 12th of 2024, AVS
 7 attended the dockside gaming vessel of the
 8 licensee. The purpose of this attendance
 9 was to complete their 2024 annual survey
 10 of the hull, superstructure and life
 11 safety systems pertaining to the licensee.
 12 Ms. Reed will now provide the details of
 13 the report to the board.
 14 MS. REED:
 15 Good morning, Chairman Hebert and
 16 board members. I'm Moriah Reed, a naval
 17 architect of American Vessel Services and
 18 I'm here to report the annual
 19 certification for the L'Auberge Casino in
 20 Baton Rouge.
 21 The AVS inspectors Pete Bullard and
 22 Jeff Bole did on June 11th and 12th of
 23 2024 attend the riverboat L'Auberge Baton
 24 Rouge to conduct the annual inspection in
 25 accordance with the Louisiana Alternative

18

1 of 2025.
 2 MS. LEWIS:
 3 So moved.
 4 CHAIRMAN HEBERT:
 5 Moved by Ms. Lewis. Can I get a
 6 second?
 7 MR. JACKSON:
 8 Second.
 9 CHAIRMAN HEBERT:
 10 Second from Mr. Jackson. All right.
 11 Is there any discussion? Any opposition?
 12 Hearing none, that motion carries.
 13 Moving on to our next item, which is
 14 a consideration of certificate of
 15 compliance for the alternate riverboat
 16 inspection of the gaming vessel of PNK
 17 Baton Rouge, LLC doing business as
 18 L'Auberge Baton Rouge, No. R011000801.
 19 Mr. Jackson.
 20 ASSISTANT ATTORNEY GENERAL JACKSON:
 21 Good morning, Chairman Hebert and
 22 ladies and gentlemen of the board. I'm
 23 Assistant Attorney General Quintele
 24 Jackson on behalf of the division, with me
 25 is Ms. Moriah Reed of American Vessel

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1 Inspection Program.
 2 The inspectors reviewed fire
 3 protection measures, egress routes,
 4 observed the emergency lighting, tested
 5 the emergency generator, inspected the
 6 mooring system and conducted a fire drill
 7 as well as other required life safety
 8 items. There were no deficiencies as
 9 stated on page 9 of the report dated June
 10 14th, 2024.
 11 The 2024 annual survey as required
 12 by the Louisiana Gaming Control Board is
 13 now complete and the L'Auberge Baton Rouge
 14 is considered fit to continue its
 15 continued service as a dockside gaming
 16 riverboat in the state of Louisiana.
 17 It is the recommendation of AVS that
 18 L'Auberge Baton Rouge be issued a
 19 certificate of compliance for 2024.
 20 ASSISTANT ATTORNEY GENERAL JACKSON:
 21 We now present these items to the
 22 board and request that upon the board
 23 accepting the request submitted by AVS
 24 you'll move for the issuance of PNK LLC
 25 doing business as L'Auberge Baton Rouge a

21

1 certificate of compliance, which is set to
 2 expire August 31st of 2025.
 3 CHAIRMAN HEBERT:
 4 Okay. Any questions from the board?
 5 All right. Hearing none, I'll entertain a
 6 motion to issue a certificate of
 7 compliance, which expires August 31st,
 8 2025.
 9 MR. POOLE:
 10 So moved.
 11 MS. HAMILTON-ACKER:
 12 Second.
 13 CHAIRMAN HEBERT:
 14 Okay. It's so moved by Mr. Poole;
 15 seconded by Ms. Hamilton-Acker. All in
 16 favor?
 17 Any opposed? Okay.
 18 Hearing no opposition, that motion
 19 carries.
 20 We'll move on to item C under Casino
 21 Gaming Issues.
 22 Next we have consideration of a
 23 certificate of compliance of the alternate
 24 riverboat inspection of the gaming vessel
 25 of Belle of Orleans, LLC doing business as

23

1 Ms. Reed will provide the details of these
 2 inspections to the board.
 3 MS. REED:
 4 Good morning, Chairman Hebert and
 5 board members. I'm Moriah Reed with
 6 American Vessel Services and I'm here to
 7 report the annual certification for the CB
 8 Belle of Orleans at the Amelia Belle
 9 Casino in Amelia, Louisiana.
 10 The inspectors Pete Bullard and
 11 Billy Taylor did on May 15th, 2024 attend
 12 the riverboat Belle of Orleans to conduct
 13 the annual inspection in accordance with
 14 the Louisiana Alternative Inspection
 15 program.
 16 The inspectors reviewed fire
 17 protection measures, egress routes,
 18 observed the emergency lighting, tested
 19 the emergency generator, inspected the
 20 mooring system and conducted a fire drill
 21 as well as other required life safety
 22 items.
 23 This annual report was provided to
 24 the board on May 15th of 2024. There were
 25 six deficiencies as noted on pages 8 and 9

22

1 Amelia Belle Casino, No. R013600020.
 2 Mr. Jackson.
 3 ASSISTANT ATTORNEY GENERAL JACKSON:
 4 Good morning once again, ladies and
 5 gentlemen of the board as well as Chairman
 6 Hebert. I'm Assistant Attorney General
 7 Quintele Jackson here on behalf of the
 8 division, with me is Ms. Moriah Reed of
 9 AVS.
 10 We're here today in the matter of
 11 the issuance of a riverboat gaming vessel
 12 certificate of compliance to the Belle of
 13 Orleans, LLC doing business as Amelia
 14 Belle Casino.
 15 Now, on May 15th, 2024, AVS began
 16 the inspection process for the approval of
 17 Amelia Belle's certificate of compliance.
 18 This inspection revealed that the licensee
 19 had six discrepancies which needed
 20 remedying. The licensee was given 30 days
 21 to remedy these discrepancies in
 22 accordance with their recommendations made
 23 by AVS.
 24 On June 10th of 2024, AVS conducted
 25 a follow-up inspection of the vessel, and

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1 of the report; and a follow-up inspection
 2 was then done and all deficiencies were
 3 satisfied as noted on pages 2 through 4 of
 4 the supplemental report dated June 10th in
 5 your package.
 6 The 2024 annual survey as required
 7 by the Louisiana Gaming Control Board is
 8 now complete and a CV Belle of Orleans is
 9 considered fit to continue its intended
 10 service as a dockside gaming riverboat in
 11 the state of Louisiana.
 12 It is the recommendation of the
 13 American Vessel Services to issue the
 14 Amelia Belle Casino a certificate of
 15 compliance for 2024.
 16 CHAIRMAN HEBERT:
 17 Okay. Any questions for AVS on this
 18 matter?
 19 MR. SHOLES:
 20 I can't help but notice that looking
 21 at the pictures on this one and from the
 22 past reports, it seems as if the -- it
 23 just doesn't look good. Am I making a
 24 misconception here? Over time has this --
 25 has this boat been in good shape?

25

1 MS. REED:
 2 I think most of these pictures are
 3 down in the hold and so some of that goes
 4 a little bit unwatched sometimes, but
 5 everything is in compliance. Our
 6 inspectors have gone through it and --
 7 MR. SHOLES:
 8 It just looks bad down in the hold
 9 with the people working?
 10 MS. REED:
 11 Sometimes, yes, sir.
 12 MR. SHOLES:
 13 I wouldn't want to work there.
 14 Thank you.
 15 CHAIRMAN HEBERT:
 16 Any further questions from the board
 17 members?
 18 Okay. If not, I'll entertain a
 19 motion to issue a certificate of
 20 compliance, which expires on July 31st,
 21 2025.
 22 Okay, Mr. Sholes. Can I get a
 23 second?
 24 Okay. Seconded by Ms. Traylor.
 25 All right. Is there any further

27

1 Riverboat gaming licenses are issued
 2 for a five-year term; and this license is
 3 set to expire on August 19th, 2024.
 4 Pursuant to the Louisiana Revised Statute
 5 27:75A, the board is required to act upon
 6 any renewal application no later than 30
 7 days prior to the expiration of the
 8 current license.
 9 The division has reviewed the
 10 financial circumstances of the licensee
 11 and completed suitability investigations
 12 of the licensee, its parent companies and
 13 principals.
 14 At this time, Ms. Hotard and
 15 Lieutenant Lenguyen will provide their
 16 findings to the board.
 17 MS. HOTARD:
 18 Good morning, Chairman Hebert and
 19 board members. My name is Lisa Hotard
 20 with Louisiana State Police's Gaming Audit
 21 Section.
 22 PNK Baton Rouge Partnership, doing
 23 business as L'Auberge Baton Rouge Casino
 24 seeks a five-year renewal of its gaming
 25 license. PENN Entertainment is the

26

1 discussion or any opposition?
 2 Hearing none, that motion carries.
 3 Thank you, Mr. Jackson and Ms. Reed
 4 and safe travels to you.
 5 MS. REED:
 6 Thank you.
 7 CHAIRMAN HEBERT:
 8 Next is item D, which is a
 9 consideration for a renewal application
 10 for PNK Baton Rouge, LLC doing business as
 11 L'Auberge Baton Rouge, No. R01100080.
 12 Ms. McIntyre.
 13 ASSISTANT ATTORNEY GENERAL MCINTYRE:
 14 Good morning, Chairman Hebert and
 15 board members. I'm Assistant Attorney
 16 General Talibah McIntyre here on the
 17 matter of renewal application for the
 18 riverboat gaming license held by PNK Baton
 19 Rouge Partnership doing business as
 20 L'Auberge Casino and Hotel Baton Rouge.
 21 Here with me today is Lisa Hotard from the
 22 Louisiana State Police audit division and
 23 Lieutenant Vincent Lenguyen from the
 24 Louisiana State Police Gaming Enforcement
 25 Division.

28

1 ultimate parent of L'Auberge Baton Rouge
 2 through several intermediate subsidiaries.
 3 L'Auberge Baton Rouge commenced
 4 gaming operations in September of 2012.
 5 During nearly 12 years of operations, they
 6 have generated approximately \$1.9 billion
 7 in gaming revenues and paid \$407.5 million
 8 in state gaming fees.
 9 For the years 2019 through the first
 10 four months in 2024, the casino paid
 11 approximately \$39.9 million in fees to the
 12 City of Baton Rouge.
 13 The riverboat casino competes with
 14 two other riverboats in the Baton Rouge
 15 gaming market. During the past five
 16 fiscal years, L'Auberge Baton Rouge
 17 generated approximately \$824.9 million in
 18 adjusted gross revenue.
 19 For the years 2019 to 2023,
 20 L'Auberge Baton Rouge invested
 21 approximately \$36.9 million in
 22 enhancements to the property and upgrades
 23 to its gaming systems. The licensee
 24 projects they will invest an additional
 25 \$19.2 million on improvements to the

29

1 property over the next five years.
 2 In conclusion, no financial issues
 3 came to our attention to preclude the
 4 board from approving L'Auberge Baton
 5 Rouge's license for a period of five years
 6 effective August 19, 2024.
 7 Licensing will now present their
 8 findings.
 9 LIEUTENANT LENGUYEN:
 10 Good morning, Chairman Hebert and
 11 members of the board. I am Lieutenant
 12 Vincent Lenguyen with Louisiana State
 13 Police Gaming Enforcement Division.
 14 On February 20th, 2024, the division
 15 received the renewal riverboat application
 16 submitted on behalf of PNK Baton Rouge
 17 Partnership, doing business as L'Auberge
 18 Baton Rouge Casino.
 19 During the investigation of PENN
 20 Entertainment, Inc., Gaming and Leisure
 21 Property, Inc., its business affiliates
 22 and subsidiaries, a background
 23 investigation was conducted on each of the
 24 companies, their officers, directors,
 25 managers, and people with a 5 percent or

31

1 questions for state police or the attorney
 2 general's office in this matter.
 3 If not, I will entertain a motion to
 4 adopt the resolution.
 5 MS. TRAYLOR:
 6 I move.
 7 CHAIRMAN HEBERT:
 8 Okay. Moved by Ms. Traylor. Can I
 9 get a second?
 10 MR. POOLE:
 11 Second.
 12 CHAIRMAN HEBERT:
 13 Seconded by Mr. Poole.
 14 Ms. Hernandez, would you read the
 15 resolution into the record?
 16 MS. HERNANDEZ:
 17 On the 18th day of July 2024, the
 18 Louisiana Gaming Control Board did, in a
 19 duly noticed public meeting, consider the
 20 license renewal application of PNK
 21 Partnership, doing business as L'Auberge
 22 Casino and Hotel Baton Rouge, and upon
 23 motion duly made and seconded, the board
 24 adopted the following resolution.
 25 Be it resolved that the riverboat

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1 more ownership interest or economic
 2 interest in the licensee.
 3 The following background
 4 investigation consists of inquiries made
 5 to federal, state and local law
 6 enforcement agencies, in addition
 7 inquiries were also made to civil courts
 8 and gaming regulatory agencies. All of
 9 the directors and key officers have
 10 previously been found suitable by the
 11 Louisiana Gaming Control Board. No
 12 information was found that would preclude
 13 them from continuing to participate in the
 14 gaming industry.
 15 ASSISTANT ATTORNEY GENERAL MCINTYRE:
 16 If it's the board's pleasure to
 17 renew the riverboat gaming license to PNK
 18 Baton Rouge Partnership, doing business as
 19 L'Auberge Casino and Hotel Baton Rouge, a
 20 proposed resolution has been prepared for
 21 the board's adoption and the chairman's
 22 signature.
 23 Thank you.
 24 CHAIRMAN HEBERT:
 25 All right. Members, are there any

32

1 gaming casino license of PNK Baton Rouge
 2 Partnership, doing business as L'Auberge
 3 Casino and Hotel Baton Rouge be renewed
 4 for a term of five years commencing August
 5 19th, 2024, subject to all conditions
 6 previously placed upon the license.
 7 Done and signed in Baton Rouge,
 8 Louisiana, the 18th day of July 2024.
 9 CHAIRMAN HEBERT:
 10 Thank you, Ms. Hernandez. Will you
 11 please call the roll?
 12 MS. HERNANDEZ:
 13 Ms. Becnel.
 14 MS. BECNEL:
 15 Yes.
 16 MS. HERNANDEZ:
 17 Mr. Jackson.
 18 MR. JACKSON:
 19 Yes.
 20 MS. HERNANDEZ:
 21 Ms. Lewis.
 22 MS. LEWIS:
 23 Yes.
 24 MS. HERNANDEZ:
 25 Mr. Poole.

33

1 MR. POOLE:
 2 Yes.
 3 MS. HERNANDEZ:
 4 Ms. Hamilton-Acker.
 5 MS. HAMILTON-ACKER:
 6 Yes.
 7 MS. HERNANDEZ:
 8 Mr. Sholes.
 9 MR. SHOLES:
 10 Yes.
 11 MS. HERNANDEZ:
 12 Ms. Traylor.
 13 MS. TRAYLOR:
 14 Yes.
 15 MS. HERNANDEZ:
 16 Chairman Hebert.
 17 CHAIRMAN HEBERT:
 18 Yes.
 19 That motion carries and the
 20 application is hereby approved.
 21 Thank you.
 22 ASSISTANT ATTORNEY GENERAL MCINTYRE:
 23 Thank you.
 24 CHAIRMAN HEBERT:
 25 Next we'll have item E, the

35

1 Specifically, Live! Louisiana proposes
 2 to: Amend and increase the existing \$1
 3 million non-revolving line of credit loan
 4 to \$160 million; assign the Credit
 5 Agreement from LRGC Gaming Investors, LLC,
 6 the licensee's direct parent, to PPE
 7 Development Capital, LLC (to be referred
 8 to as Lender or PPE Capital), a
 9 wholly-owned subsidiary of PPE Casino
 10 Resorts Maryland Developer, LLC and an
 11 affiliate of Pratt Street Management, LLC,
 12 the ultimate parent of the licensee; and
 13 amend and restate the credit agreement and
 14 related loan documents (together, the
 15 intercompany loan), to reflect the terms
 16 set forth in the agreement and any other
 17 term as agreed between the lender and the
 18 licensee.
 19 The proposed intercompany loan is a
 20 senior secured line of credit facility in
 21 aggregate principal maximum amount of \$160
 22 million to be used to finance the
 23 remaining costs to complete the Live!
 24 Louisiana redevelopment project.
 25 The licensee anticipates completing

34

1 consideration of approval on the amended
 2 and restated debt offering for Louisiana
 3 Riverboat Gaming Company LLC, doing
 4 business as Live! Casino & Hotel
 5 Louisiana, No. R010800195.
 6 Good morning.
 7 MR. BARBIN:
 8 Good morning, Chairman Hebert. Jeff
 9 Barbin representing Bossier Live! And
 10 Cordish Company. And to my far right is
 11 Keith Hudolin, who is the general counsel
 12 the Cordish Gaming Group.
 13 MS. HAUPT:
 14 Good morning, Chairman Hebert and
 15 board members. My name is Tammy Haupt
 16 with the Louisiana State Police's Gaming
 17 Audit Section.
 18 In a notice letter dated April 30th,
 19 2024, Louisiana Riverboat Gaming Company,
 20 LLC doing business as Live! Casino &
 21 Hotel Louisiana (to be referred to as
 22 Live! Louisiana or licensee), notified
 23 the Louisiana Gaming Control Board of its
 24 intent to amend and restate its existing
 25 \$1 million line of credit facility.

36

1 the project in the first quarter of 2025.
 2 The intercompany loan has a maturity
 3 date of four years from the closing date.
 4 The loan will be secured by a first
 5 priority perfected multiple indebtedness
 6 mortgage on the Live! Louisiana property
 7 and security interest in all tangible and
 8 intangible assets of the licensee, whether
 9 owned or acquired, excluding the
 10 licensee's gaming and liquor licenses.
 11 The loan will require Live!
 12 Louisiana to make 24 consecutive monthly
 13 interest-only payments on the unpaid
 14 principal balance beginning the month
 15 after closing and monthly principal
 16 payments commencing 25 months after the
 17 closing through maturity. The interest
 18 will continue to accrue at an adjustable
 19 rate based on the one-month Term Secured
 20 Overnight Financing Rate plus a margin of
 21 1.75%.
 22 Upon maturity, the licensee will pay
 23 all accrued interest and the unpaid
 24 principal. Additionally, Live! Louisiana
 25 will reimburse the lender for all expenses

<p style="text-align: right;">37</p> <p>1 and charges incurred as well as a funding 2 fee, in connection with the consummation 3 of the intercompany loan. 4 PPE Capital will obtain the money to 5 fund the intercompany loan from a loan 6 originating between a Cordish affiliate, 7 as borrower, and Manufacturers & Traders 8 Trust Company, as lender. The proceeds 9 from the term loan will be contributed and 10 distributed upstream to a Cordish 11 affiliate. 12 On July 9, 2024, audit confirmed 13 that the funds were available and awaiting 14 the board's approval of this proposed debt 15 transaction. 16 During the construction period, 17 Live! Louisiana's management said that 18 the monthly interest payments will be made 19 from equity contributions, Pratt Street 20 Management, or from the intercompany loan. 21 Based on the cash flow projections 22 provided by the licensee, found on page 14 23 of Audit's report, Live! Louisiana plans 24 to pay all outstanding principal and 25 interest owed on the \$160 million</p>	<p style="text-align: right;">38</p> <p>1 intercompany loan upon maturity. In order 2 to do this, the licensee will deplete most 3 of its cash balances. If Live! Louisiana 4 does not meet its projections, management 5 stated that they would make up the 6 shortfall with an additional equity 7 investment, primarily from Pratt Street 8 Management, or refinance the balance owed 9 based on the market conditions at that 10 time. 11 In conclusion, no financial issues 12 came to Audit's attention to preclude the 13 Louisiana Gaming Control Board's approval 14 of this transaction. 15 If it is the board's pleasure to 16 approve the debt transaction, the attorney 17 general's office has prepared a resolution 18 for your consideration. 19 MR. BARBIN: 20 Mr. Chairman, I just want to add a 21 note of thanks to the Louisiana State 22 Police Audit Division for pushing this 23 forward. As you know, this is an internal 24 loan, not uncomplicated but we were asking 25 for it quickly to continue the progress of</p>
<p style="text-align: right;">39</p> <p>1 the project, so we appreciate the help of 2 the state police and the attorney 3 general's office and your staff as well. 4 And Keith Hudolin is here to give a 5 little bit of an update on the project and 6 we're happy to answer any questions you 7 have on the loan. 8 CHAIRMAN HEBERT: 9 Good morning. 10 MR. HUDOLIN: 11 Good morning. I would echo our 12 thanks to Ms. Haupt and LSP for getting us 13 to this point with this resolution. And I 14 also want to thank you, Chairman Hebert, 15 and Mr. Jackson, Ms. Hood, Ms. Himel and 16 Colonel Hodges for coming up yesterday to 17 our topping off ceremony. Hopefully, you 18 can see the -- you know, the tangible 19 things that are happening, the progress 20 that's being made. It really, you know, 21 helps to put some color to what we're 22 doing here with this loan getting this to 23 -- getting this project to fruition. So 24 we're very excited about that. And I'm 25 happy to answer any questions that you may</p>	<p style="text-align: right;">40</p> <p>1 have. CHAIRMAN HEBERT: 2 Before I entertain any questions 3 from the board, I would just like to say, 4 you know, we -- we were down there 5 yesterday in Bossier. We actually spent 6 two days there, and it's amazing what 7 y'all are doing there, and it's very 8 exciting. I was commenting to -- the 9 Colonel and I were joking, you know, we 10 probably lost about five pounds yesterday 11 at the topping off ceremony, but that's -- 12 that's good for me. But we're -- it's 13 just an exciting time in our industry. It 14 really is. And y'all keep doing what 15 you're doing up there. 16 At this point, we'll entertain any 17 questions that the board may have for Ms. 18 Haupt or for Mr. Barbin. 19 Okay. Seeing none, I'll entertain a 20 motion to adopt the resolution. 21 MS. HAMILTON-ACKER: 22 Move. 23 MR. JACKSON: 24 Second. 25 CHAIRMAN HEBERT:</p>

41

1 I see a motion by Ms.
 2 Hamilton-Acker; seconded by Mr. Jackson.
 3 Okay.
 4 Ms. Hernandez, will you read the
 5 resolution into the record, please?
 6 MS. HERNANDEZ:
 7 On the 18th day of July 2024, the
 8 Louisiana Gaming Control Board did, in a
 9 duly noticed public meeting, consider the
 10 notice of amended and restated debt
 11 offering filed by Louisiana Riverboat
 12 Gaming Company, LLC doing business as
 13 Live! Casino & Hotel Louisiana seeking
 14 approval to modify an existing debt
 15 transaction, and upon motion duly made and
 16 seconded, the board adopted this
 17 resolution.
 18 Whereas, on August 8, 2023, the
 19 licensee, as borrower, entered into a \$1
 20 million intercompany loan agreement with
 21 its former parent company, Foundation
 22 Gaming & Entertainment, LLC, as lender,
 23 which required the guaranty and mortgage
 24 of the licensee as collateral to secure
 25 the financing obligations under the loan

43

1 contemplated thereby, is hereby approved.
 2 Be it further resolved that the
 3 guaranty and mortgage of the licensee as
 4 more particularly described in the
 5 Security Agreement to be entered into the
 6 -- entered into between the licensee and
 7 PPE Development, and the transactions
 8 contemplated thereby, is hereby approved.
 9 Done and signed in Baton Rouge,
 10 Louisiana this 18th day of July 2024.
 11 CHAIRMAN HEBERT:
 12 Okay. At this point, we'll have a
 13 roll call vote.
 14 Ms. Hernandez, will you please call
 15 the roll?
 16 MS. HERNANDEZ:
 17 Ms. Becnel.
 18 MS. BECNEL:
 19 Yes.
 20 MS. HERNANDEZ:
 21 Mr. Jackson.
 22 MR. JACKSON:
 23 Yes.
 24 MS. HERNANDEZ:
 25 Ms. Lewis.

42

1 agreement.
 2 And, whereas, on October 24th, 2023,
 3 Foundation Gaming assigned the
 4 intercompany loan to LRG Gaming
 5 Investors, LLC, the current parent company
 6 of the licensee.
 7 And, whereas, the licensee and LRG
 8 Gaming now seek approval to modify the
 9 intercompany loan agreement to assign the
 10 loan to PPE Development Capital, LLC, an
 11 affiliate of LRG, as a lender, and
 12 increase the loan's total principal to
 13 \$160 million;
 14 And, whereas, the modification to
 15 the existing debt transaction and related
 16 transactions require prior board approval.
 17 Now, therefore, be it resolved that
 18 the licensee's request for approval to
 19 amend its intercompany loan agreement into
 20 a senior secured non -- I'm sorry --
 21 non-revolving line of credit facility,
 22 entered into by the licensee, as a
 23 borrower, and PPE Development, as lender,
 24 in the total aggregate principal amount of
 25 \$160 million, and the transactions

44

1 MS. LEWIS:
 2 Yes.
 3 MS. HERNANDEZ:
 4 Mr. Poole.
 5 MR. POOLE:
 6 Yes.
 7 MS. HERNANDEZ:
 8 Ms. Hamilton-Acker.
 9 MS. HAMILTON-ACKER:
 10 Yes.
 11 MS. HERNANDEZ:
 12 Mr. Sholes.
 13 MR. SHOLES:
 14 Yes.
 15 MS. HERNANDEZ:
 16 Ms. Traylor.
 17 MS. TRAYLOR:
 18 Yes.
 19 MS. HERNANDEZ:
 20 Chairman Hebert.
 21 CHAIRMAN HEBERT:
 22 Yes.
 23 The motion carries.
 24 MR. BARBIN:
 25 Thank you all.

45

1 CHAIRMAN HEBERT:
 2 Thank you.
 3 Okay. Our final item under Casino
 4 Gaming Issues, item F is a consideration
 5 of the second amendment to petition for
 6 approval to relocate gaming operations and
 7 for a modification of license conditions
 8 for Catfish Queen, LLC doing business as
 9 Belle of Baton Rouge, R011700009.
 10 Good morning, Ms. Landry and
 11 Lieutenant Soileau.
 12 ASSISTANT ATTORNEY GENERAL LANDRY:
 13 Good morning, Chairman Hebert, board
 14 members and staff. I'm Assistant Attorney
 15 General Lisha Landry, with me is
 16 Lieutenant Kirk Soileau with the Louisiana
 17 State Police Gaming Enforcement Division.
 18 And we're here in the matter of the
 19 second amendment to the petition to
 20 relocate gaming operations and
 21 modifications of license conditions filed
 22 by Catfish Queen, LLC doing business as
 23 Belle of Baton Rouge.
 24 In September of 2022, the board
 25 approved the licensee's request to

46

1 relocate its gaming operations to a new
 2 riverboat gaming landside facility located
 3 within 1200 feet of its licensed berth.
 4 The board also approved certain non-gaming
 5 amenities for the future landside
 6 facility. The licensee is required to
 7 operate upon its vessel until substantial
 8 completion of the landside facility. The
 9 licensee has been given a deadline of July
 10 31st, 2025 to complete construction of the
 11 approved project and open its landside
 12 facility to the public.
 13 On June 1st, 2024, the licensee
 14 filed a petition requesting approval to
 15 cease gaming operations on its vessel and
 16 to open and conduct gaming operations in a
 17 temporary landside facility during the
 18 pendency of the construction of the
 19 permanent landside facility.
 20 The licensee is also requesting
 21 approval to amend its statement of
 22 conditions to operate one food minimart as
 23 its only non-gaming amenity during the
 24 construction of the permanent landside
 25 facility. This request was made in order

47

1 to come into compliance with the statement
 2 of conditions as a minimart is the only
 3 non-gaming amenity that the licensee is
 4 currently operating.
 5 The licensee has submitted a
 6 temporary landside facility proposal and
 7 relocation plan to the board. According
 8 to the plan, the licensee is proposing to
 9 utilize the existing shuts on the levee
 10 building for its temporary landside
 11 facility.
 12 The licensee indicated that the
 13 temporary facility will consist of 9,775
 14 square feet of gaming space and contain
 15 approximately 243 slot machines and three
 16 table games.
 17 The licensee anticipates
 18 construction of the temporary facility to
 19 take approximately two months. Gaming
 20 operations will continue on the vessel
 21 during construction of the temporary
 22 facility.
 23 The licensee has provided written
 24 assurances from the permanent landside
 25 facility's contractor that construction of

48

1 the temporary facility will not cause any
 2 delay in construction or opening of the
 3 permanent facility.
 4 After review of the proposal, the
 5 division has expressed general concerns
 6 related to the ceiling height,
 7 surveillance placement and security and
 8 general layout of the temporary facility.
 9 Some of the division's concerns may affect
 10 the licensee's ability to place the
 11 proposed amount of machines and table
 12 games in the temporary facility.
 13 Additionally, we anticipate other
 14 unforeseen issues. As with any landside
 15 facility, there may be concerns that we
 16 will not discover until construction of
 17 the facility is underway.
 18 The division understands this and
 19 it's at the discretion of the board, but
 20 anticipates that if the board approves the
 21 request for the temporary facility, the
 22 division will continue to recommend
 23 modifications for the plans and specs to
 24 assure that all issues are adequately
 25 addressed.

49

1 If the board approves the concept of
 2 the temporary facility, all plans, specs,
 3 construction contracts and change orders
 4 must be reviewed and accepted by the board
 5 in order for the licensee to begin and
 6 continue construction.
 7 In order to avoid delays and
 8 repeated board appearances that may delay
 9 progress in construction of the temporary
 10 facility, it's recommended that the board
 11 authorize the chairman to accept any
 12 modifications to the plan and specs,
 13 construction contracts and change orders
 14 on behalf of the board during construction
 15 of the temporary facility if the board
 16 votes to approve the temporary facility
 17 concept.
 18 It's important to note that this is
 19 a novel request. The law allows the board
 20 to consider landside facility requests on
 21 a case-by-case basis pursuant to gaming
 22 law. However, the law is silent as to
 23 operating its temporary facilities.
 24 If the board chooses to approve this
 25 request, it can and should impose any

51

1 Okay. Before we get to the
 2 licensee, are there any questions for the
 3 attorney general's office or state police?
 4 Okay.
 5 Thank you.
 6 Now we'll here from representatives
 7 of the Belle of Baton Rouge.
 8 MR. BARBIN:
 9 Good morning, Chairman Hebert and
 10 board members. I'm Jeff Barbin
 11 representing the Belle of Baton Rouge
 12 Casino. To my immediate right is Bruce
 13 Woods, who is general manager of the Belle
 14 of Baton Rouge and to his right is Terry
 15 Downing, who is the CEO of Queen Casino &
 16 Entertainment.
 17 Just a few thoughts and then I'll
 18 hand it over to Bruce and to Terry.
 19 Ms. Landry is correct, and I thank
 20 her for her discussion. This is an issue
 21 of first impression. The reason why we're
 22 asking for this request is it is
 23 multifold, if you will, and Terry will go
 24 into some of that, but essentially, we're
 25 a bit of a victim of our own success with

50

1 parameters or conditions that the board
 2 sees fit. All landside facilities whether
 3 permanent or temporary must abide by all
 4 regulations, permits and inspections in
 5 division board construction standards and
 6 opening procedures in place for permanent
 7 facilities.
 8 If it's the board pleasure to
 9 approve the licensee's request, a
 10 resolution has been prepared for the
 11 board's consideration. The licensee will
 12 have to seek full board approval prior to
 13 commencing gaming operations in its
 14 temporary facility and board approval to
 15 sell or otherwise dispose of its vessel at
 16 the appropriate time.
 17 If the board decides to deny the
 18 request, an alternate resolution has also
 19 been prepared for the board's
 20 consideration.
 21 And now we'll turn it over to
 22 representatives from the licensees to
 23 further discuss the request and answer any
 24 questions that the board members may have.
 25 CHAIRMAN HEBERT:

52

1 operations at the Queen. A lot of the
 2 business that was coming down to the Belle
 3 is moving over to the Queen, so that's a
 4 good sign that we're getting things right
 5 on a whole and we want to continue that
 6 momentum.
 7 The other thing is, as you heard
 8 earlier, expenses continue to soar on this
 9 very old riverboat. It took us a while to
 10 find the part that was necessary to
 11 continue the sprinkler system. The diving
 12 had to be postponed in order to make some
 13 of those repairs. The costs are -- are
 14 very high to operate that very old, old
 15 boat. So we thank you for hearing us out
 16 today.
 17 This is an important issue for the
 18 Belle, and we're going to explain
 19 ourselves here and answer any questions
 20 you have. I'll turn it over to Terry.
 21 MR. DOWNING:
 22 Good morning, Chairman Hebert and
 23 the board. Terry Downing, president of
 24 the Queen. It's great to be here, and
 25 Jeff said he was going to turn it over to

53

1 me before he gave my whole speech, but
 2 it's very true. We've been a victim of
 3 our own success with the Queen, and it's
 4 just really drained all of the energy and
 5 business out of the Belle.
 6 The good news about that, though, is
 7 as you saw on the revenue reports, the
 8 Baton Rouge market continues to grow month
 9 after month after month. It's been --
 10 it's been the growing region. With the
 11 condition of the boat with -- with
 12 basically the lack of business, it's just
 13 gotten in the daily -- it's not a day goes
 14 by that I don't get a call from Bruce
 15 saying this pump went out or the AC's out,
 16 so it's just a constant drain on -- on
 17 money. So by moving on landside into the
 18 Schultz Building, the casino will be
 19 directly accessed by the garage that
 20 eliminates probably the hundred-yard walk
 21 to the boat in -- in the heat because
 22 we're doing it on a different promenade
 23 because the original guest promenade isn't
 24 useable right now. It's an open-air
 25 promenade all the way down to the boat and

55

1 Louisiana State Police for their
 2 assistance in -- in what we're asking here
 3 today.
 4 As Terry mentioned, one of the big
 5 benefits of us moving over to the landside
 6 is a certainly more accountable to our
 7 guests. It's more accommodating.
 8 Currently it's about 300 yards, three
 9 football fields to get to the vessel, you
 10 know, and the weather -- and weather
 11 conditions, by moving landside, it only
 12 takes about 50 yards where they park to
 13 get to the vessel, as -- as well as what
 14 we're proposing here is putting the
 15 machines right in the Schultz area; and we
 16 can -- we can accommodate everything that
 17 we need to do right -- right in that small
 18 area as well. And as Terry mentioned, we
 19 can operate a lot more efficiently in
 20 there, a lot more effectively and we think
 21 that we may be able to increase admissions
 22 as well because there is a substantial
 23 part of the population who just refuse to
 24 go on a boat for whatever reason.
 25 So we thank you again for allowing

54

1 it's actually -- we were over measuring
 2 slot machines yesterday, and I told Bruce
 3 that I'm shocked every day that people
 4 show up here and that we're generating
 5 revenue at all there. So it would just be
 6 a much better location, much more
 7 efficient operation for us. We'll
 8 actually have to add a few jobs even with
 9 a smaller -- smaller slot machine count as
 10 far as security, things like that. So I
 11 just think it's a plus, plus for everyone,
 12 and I appreciate your consideration.
 13 MR. BARBIN:
 14 The other thing I failed to mention,
 15 you have a set of plans in front of you.
 16 I don't know if -- Bruce, if you had
 17 something to say about the plans? Are you
 18 going to walk them through sort of how the
 19 -- where the --
 20 MR. BRUCE:
 21 Yes.
 22 Good morning, Mr. Chairman, board
 23 members. I thank you all for allowing us
 24 to be here this morning. I would like to
 25 thank the AG's office as well as the

56

1 us to be here this morning.
 2 MR. BARBIN:
 3 And one other thing I'd like to say,
 4 I appreciate state police's concerns, we
 5 too want to make sure that the security
 6 and the surveillance is -- is correct and
 7 accurate. We won't know a lot of that
 8 until we actually get this space built
 9 out, get the machines moved in. And so
 10 we'll have a chance at that point in time
 11 to come back to the board to request an
 12 approval, and certainly we'll make any
 13 changes the state police, you know, has
 14 for us to make at that time.
 15 We do appreciate Lieutenant Soileau
 16 in looking at these things. They're the
 17 experts, and we're certainly willing to
 18 listen to them when we get down to that --
 19 that time period. So we appreciate you
 20 hearing us out today so that we can get to
 21 that next step. And when that occurs,
 22 we'll certainly listen to any concerns and
 23 make any changes that they're asking us to
 24 make at that time.
 25 One other thought, Terry, if you

57

1 would give us an update on timing.
 2 MR. DOWNING:
 3 In all transparency, I want to make
 4 something perfectly clear. The
 5 construction company won't be delayed at
 6 all, the contractor, in building the
 7 permanent, by this is -- in the report
 8 that we turn in to the state every month,
 9 in this month's report it shows the actual
 10 completion date, which we're going to need
 11 to come before you for, I think, anyway,
 12 is the end of September of 2025. We've
 13 had a few delays including -- unlike the
 14 Queen when we were delayed by the height
 15 of the river to do borings, the Belle is
 16 measured by a gauge down in New Orleans
 17 somewhere, and it delayed -- when -- when
 18 we expanded from our first approved plan
 19 and doubled the size of the casino, we had
 20 to go back and start reworking plans, plus
 21 doing the new plans; and boring, because
 22 of the river height, was delayed three
 23 months, so it's kicked us back a little
 24 bit.
 25 So I just want to make sure everyone

59

1 MR. POOLE:
 2 The timeline in the -- the handbook
 3 that we were distributed, do you feel like
 4 y'all can hold that schedule and be open
 5 8/21? Is that still doable in light of
 6 everything?
 7 MR. DOWNING:
 8 It is still doable. If we get
 9 approval today, we'll turn in the plans to
 10 the city tomorrow. They're ready. We're
 11 hoping for pretty quick approval.
 12 Construction is staged and ready to rip
 13 into it, so --
 14 MR. POOLE:
 15 And the temporary would stay in
 16 operation until the big landbase actually
 17 went into --
 18 MR. DOWNING:
 19 Yes.
 20 MR. POOLE:
 21 -- operation?
 22 MR. DOWNING:
 23 Yes.
 24 MR. BARBIN:
 25 Another thing I'll note, Mr.

58

1 knew we're looking now at September, the
 2 end of September of 2025 as compared to
 3 the end of July date.
 4 CHAIRMAN HEBERT:
 5 Okay. This is -- this is new
 6 information for me. Was the attorney
 7 general's office or the state place aware
 8 of this?
 9 MR. DOWNING:
 10 We had just become aware of this.
 11 CHAIRMAN HEBERT:
 12 Okay.
 13 MR. DOWNING:
 14 So the monthly report that we send
 15 in, it's in the report and we -- like I
 16 said, in all transparency wanted to bring
 17 it up at this meeting. But the two events
 18 are unrelated. It has nothing to do with
 19 the temporary casino.
 20 CHAIRMAN HEBERT:
 21 Okay. Board members, any questions?
 22 MR. POOLE:
 23 Mr. Downing, how are you doing?
 24 MR. DOWNING:
 25 Good, Mr. Poole.

60

1 Chairman, the licensee has nothing to gain
 2 by -- by waiting to open the permanent
 3 facility. At that point in time they
 4 spent, we've said, upwards of \$140
 5 million. Paying interest on that \$140
 6 million, we're operating at that point a
 7 very small temporary facility, more --
 8 more likely than not, still losing money
 9 on that operation as we are losing money
 10 today.
 11 There's nothing to be gained from
 12 delay. We -- we want to open the big
 13 permanent casino tomorrow. If we could
 14 open it tomorrow, I would be open
 15 tomorrow. We have absolutely nothing to
 16 gain from a delay. So I just wanted to
 17 make that -- that point clear.
 18 CHAIRMAN HEBERT:
 19 Any further questions from the
 20 board?
 21 MR. SHOLES:
 22 Yes.
 23 CHAIRMAN HEBERT:
 24 Mr. Sholes.
 25 MR. SHOLES:

61

1 Because there is a novel approach to
 2 dealing with this, we've never seen one
 3 like this before, I'd just like to ensure
 4 that when asking the chairman to make some
 5 modifications as necessary, if something
 6 becomes needed, that the board is notified
 7 as soon as possible.
 8 Finally, does Ms. Landry have any
 9 other comments on this one?
 10 ASSISTANT ATTORNEY GENERAL LANDRY:
 11 This is Assistant Attorney General
 12 Lisha Landry. As far as the extension of
 13 the delay to open, the board has imposed a
 14 deadline of July 31st, 2025. If the
 15 licensee is requesting approval to extend
 16 the deadline until September of 2025, they
 17 need to file a petition and come before
 18 the board for approval to extend that
 19 deadline.
 20 This is a novel request. There is
 21 nothing in gaming law that specifically
 22 prohibits the board from considering a
 23 temporary facility. It really is a
 24 case-by-case basis, and it's whatever the
 25 board decides to approve today.

63

1 and honest discussions with the property
 2 regarding what would be done if, you know,
 3 further down the line the state police
 4 found some things that were not to their
 5 liking or not satisfactory.
 6 You know, we all have safety and
 7 security concerns. What is of paramount
 8 concern for me, and I think I can speak
 9 for the previous chairman on this, is to
 10 ensure that we don't have any unnecessary
 11 delays in the opening of the permanent
 12 facility, which is what we're all moving
 13 towards.
 14 And so the letter that we did
 15 receive from the construction company, at
 16 least in my mind, went a long way to
 17 giving me some cautious optimism, if you
 18 will, about allowing this to go forward.
 19 And I'll leave my comments there.
 20 Okay. So if there are no further
 21 questions, I'll entertain a motion to
 22 adopt a resolution approving the temporary
 23 landside facility.
 24 MR. POOLE:
 25 So moved.

62

1 MR. SHOLES:
 2 Thank you.
 3 CHAIRMAN HEBERT:
 4 And -- and to echo your concern, Mr.
 5 Sholes, I have the same concern, again,
 6 this is the first I'm hearing of this, so
 7 any -- any consideration today will be
 8 with the July date in mind. And you guys
 9 will have to come back for the board's
 10 consideration. We would like to see --
 11 hear more and see further proof, have that
 12 reviewed by state police and the AG's
 13 office regarding any further delay.
 14 Any further questions from the
 15 board?
 16 What I will say for the benefit of
 17 the board members is that this was
 18 something that was not taken lightly by
 19 the state police, by the attorney
 20 general's office or by the previous
 21 chairman of this board. Lieutenant
 22 Soileau and his group, you know, went
 23 there several times, found some things in
 24 the original plans that were not
 25 satisfactory to them and we had some open

64

1 MS. HAMILTON-ACKER:
 2 Second.
 3 CHAIRMAN HEBERT:
 4 Okay. It's been moved by Mr. Poole;
 5 seconded by Ms. Hamilton-Acker.
 6 Ms. Hernandez, will you read the
 7 resolution into the record?
 8 MS. HERNANDEZ:
 9 On the 18th day of July 2024, the
 10 Louisiana Gaming Control Board did, in a
 11 duly noticed public meeting, consider the
 12 second amendment to petition for approval
 13 to relocate gaming operations and for
 14 modifications of license conditions filed
 15 by Catfish Queen, LLC doing business as
 16 Belle of Baton Rouge, and upon motion duly
 17 made and seconded, the board adopted this
 18 resolution.
 19 Whereas, on September 15th, 2022,
 20 the board approved the licensee's request
 21 to relocate its gaming operations to a
 22 newly constructed landside facility, as a
 23 part of the approved project and adopted a
 24 resolution, as amended on November 17th,
 25 2022, February 16th, 2023, October 19th,

65

1 2023, and January 18, 2024, containing
 2 provision 2, which imposes certain
 3 standards and requirements and deadlines
 4 upon the licensee regarding the
 5 construction of the approved project,
 6 including, but not limited to, completing
 7 construction of the approved project and
 8 commencing gaming operations in the
 9 permanent landside facility by July 31st,
 10 2025.
 11 Whereas, the licensee is required to
 12 operate upon its vessel, the Argosy III,
 13 in accordance with the statement of
 14 conditions to the riverboat gaming license
 15 until substantial completion of the
 16 approved project and permanent landside
 17 facility.
 18 Whereas, the licensee is now
 19 requesting approval to no longer operate
 20 on its vessel and construct and operate a
 21 temporary casino landside facility
 22 containing one food outlet as its
 23 non-gaming amenity during the pendency of
 24 the construction of the full approved
 25 project and permanent landside facility.

67

1 resolution is hereby accepted.
 2 Be it further resolved that the
 3 Chairman is hereby authorized to accept
 4 any revisions or modifications to the
 5 architectural blueprints, plans and
 6 specifications as deemed necessary and
 7 required by the division, and related
 8 construction contracts and/or change
 9 orders for the temporary landside
 10 facility.
 11 All architectural plans and
 12 specifications and necessary revisions and
 13 modifications shall comply with all
 14 applicable law and regulations, including
 15 but not limited to environmental, fire and
 16 safety codes. All construction contracts
 17 and change orders shall be let only by the
 18 licensee or its parent company.
 19 Be it resolved that the licensee
 20 shall seek full board approval prior to
 21 commencement of gaming operations in the
 22 temporary landside facility. No gaming
 23 operations shall commence in the temporary
 24 landside facility until it has been
 25 declared substantially completed and ready

66

1 And, whereas, the licensee has
 2 submitted a relocation plan and
 3 preliminary plans and specifications for
 4 the temporary landside facility for
 5 Louisiana State Police Gaming Enforcement
 6 Division and board approval.
 7 Now, therefore, be it resolved the
 8 licensee's request to amend its relocation
 9 plan and to open a temporary casino
 10 landside facility during the construction
 11 of the permanent landside facility located
 12 within 1200 feet of its licensed berth
 13 site, all in accordance with the
 14 preliminary plan and supporting
 15 documentation submitted by the licensee
 16 and all applicable law, and to commence
 17 gaming operations thereat upon completion,
 18 subject to further board considerations
 19 and the final inspection and approval of
 20 the division, is hereby approved.
 21 Be it further resolved that the
 22 preliminary architectural blueprints and
 23 detailed plan of design and construction
 24 for the temporary landside facility
 25 submitted as of the date of this

68

1 for occupancy and use in the opinion of
 2 the board and until the division has
 3 determined that all necessary staffing,
 4 training, security and surveillance,
 5 technical, accounting, and internal
 6 control procedures are acceptable.
 7 Substantially complete or
 8 substantial completion shall mean the
 9 state in progress of the work with the
 10 temporary landside facility is
 11 sufficiently complete in accordance with
 12 the contract documents such that it can be
 13 occupied and utilized for its intended
 14 use.
 15 Be it further resolved that the
 16 licensee shall submit a work-in-progress
 17 report on the construction of the
 18 temporary landside facility to the board
 19 every Friday until substantial completion
 20 of the temporary landside facility. Said
 21 report shall include a detailed narrative
 22 on the status of all work up to the date
 23 of the report and the progress payment
 24 report listing all payments made up to the
 25 date of the report.

69

1 Be it further resolved the
 2 licensee's request to only operate one
 3 food outlet, in accordance with its new
 4 statement of conditions considered today,
 5 during the pendency of the construction of
 6 the permanent landside facility is hereby
 7 approved.
 8 Be it further resolved that the
 9 licensee shall continue to maintain gaming
 10 operations upon its vessel including all
 11 requirements of the vessel's certificate
 12 of compliance as recommended by the
 13 board's third-party inspector, American
 14 Vessel Services, until board approval is
 15 obtained to commence gaming operations in
 16 its temporary landside facility.
 17 Be it further resolved that the
 18 licensee shall seek further board approval
 19 to sell or otherwise dispose of its vessel
 20 only after board approval is obtained to
 21 commence gaming operations at its
 22 temporary landside facility.
 23 Be it further resolved the licensee
 24 shall adhere to the board imposed deadline
 25 of July 31st, 2025, to complete

71

1 Ms. Lewis.
 2 MS. LEWIS:
 3 Yes.
 4 MS. HERNANDEZ:
 5 Mr. Poole.
 6 MR. POOLE:
 7 Yes.
 8 MS. HERNANDEZ:
 9 Ms. Hamilton-Acker.
 10 MS. HAMILTON-ACKER:
 11 Yes.
 12 MS. HERNANDEZ:
 13 Mr. Sholes.
 14 MR. SHOLES:
 15 Yes.
 16 MS. HERNANDEZ:
 17 Ms. Traylor.
 18 MS. TRAYLOR:
 19 Yes.
 20 MS. HERNANDEZ:
 21 Chairman Hebert.
 22 CHAIRMAN HEBERT:
 23 The Chairman will abstain.
 24 The motion carries.
 25 Thank you, gentlemen.

70

1 construction of and commence gaming
 2 operations in the permanent landside
 3 facility. Requesting an extension of such
 4 and/or failing to meet the deadline may
 5 result in a nonperformance penalty, the
 6 issuance of a civil penalty,
 7 administrative action, or forfeiture of
 8 all privileges to the licensee.
 9 Done and signed in Baton Rouge,
 10 Louisiana this 18th day of July 2024.
 11 CHAIRMAN HEBERT:
 12 Thank you, Ms. Hernandez.
 13 At this point, we'll have a roll
 14 call vote.
 15 Ms. Hernandez, will you please call
 16 the roll?
 17 MS. HERNANDEZ:
 18 Ms. Becnel.
 19 MS. BECNEL:
 20 Yes.
 21 MS. HERNANDEZ:
 22 Mr. Jackson.
 23 MR. JACKSON:
 24 Yes.
 25 MS. HERNANDEZ:

72

1 MR. DOWNING:
 2 Thank you.
 3 MR. BRUCE:
 4 Thank you.
 5 CHAIRMAN HEBERT:
 6 Next item is item 6 on the agenda, a
 7 sports wager issue, a consideration is the
 8 approval of the amendments to the
 9 compulsive gaming program for American
 10 Wagering, Incorporated doing business as
 11 Caesar's SportsBook, No. B016503431.
 12 Ms. Houston, Good morning.
 13 ASSISTANT ATTORNEY GENERAL HOUSTON:
 14 Good morning, Chairman Hebert and
 15 board members. I'm Assistant Attorney
 16 General Delancey Houston.
 17 In 2001, the Louisiana legislature
 18 passed a Uniform Compulsive Gaming Act.
 19 Pursuant to that enactment, the Louisiana
 20 Gaming Control Board adopted Rules 301
 21 through 304 to aid in the development of a
 22 statewide uniform compulsive gaming
 23 program. Louisiana Revised Statute
 24 27:27.1A provides in part that it is
 25 imperative for the health, safety and

73

1 welfare of the citizens of the state of
 2 Louisiana that all gaming licensees
 3 develop and implement comprehensive
 4 compulsive and problem gaming programs to
 5 be approved by the board.
 6 Amendments to previously approved
 7 programs must be submitted to the board
 8 for approval prior to implementation.
 9 American Wagering, Incorporated
 10 doing business as Caesar's SportsBook who
 11 holds a sports wagering platform provider
 12 permit has requested the board's approval
 13 to make changes to their program. The
 14 proposed changes were reviewed by our
 15 office, the Louisiana Office of State
 16 Police Gaming Enforcement Division and by
 17 Dawn Pleasure, the executive director of
 18 the Louisiana Association on Compulsive
 19 Gambling; and the program continues to
 20 comply with all applicable law and
 21 requirements.
 22 If it is the board's pleasure to
 23 approve these changes, a resolution has
 24 been drafted for your consideration.
 25 CHAIRMAN HEBERT:

75

1 look into it and ask the question and get
 2 back to you and find out where that money
 3 goes.
 4 CHAIRMAN HEBERT:
 5 I'm sorry. Mr. Barbin, would you
 6 care to repeat that? It's my fault. I
 7 didn't have the mic on.
 8 MR. BARBIN:
 9 Yes.
 10 Thank you, Mr. Sholes. I don't have
 11 that information. I'm not aware of
 12 whether those funds have ever been
 13 confiscated, but I'm happy to go back to
 14 the licensee and get that information for
 15 you and bring it back to the next board
 16 meeting.
 17 MR. SHOLES:
 18 I'd like to know and I'm assuming
 19 that this is -- that's the case for every
 20 one of these outlets. I'd like to know
 21 really where that money goes if we get it.
 22 MR. BARBIN:
 23 Right. The law does not allow us to
 24 pay a -- someone who is prohibited from
 25 playing. So if and when we determine

74

1 Does the board have any questions
 2 for Ms. Houston?
 3 Mr. Sholes.
 4 MR. SHOLES:
 5 Can you look at page 7 of the -- the
 6 forfeiture section, and here's my
 7 question. It says if someone were to be
 8 ineligible to play, plays and wins, then
 9 the winnings are confiscated and donated
 10 to an NGO.
 11 Has that happened in the past? Has
 12 someone won and you confiscated the funds;
 13 and if so, where did they go?
 14 CHAIRMAN HEBERT:
 15 Do we have a representative from the
 16 licensee here?
 17 MR. BARBIN:
 18 Good morning, Mr. Chairman and board
 19 members.
 20 CHAIRMAN HEBERT:
 21 Mr. Barbin, you're earning your
 22 money today.
 23 MR. BARBIN:
 24 I'm not aware that that's happened,
 25 at least with Caesar's, but I'm happy to

76

1 that, we cannot pay them.
 2 MR. SHOLES:
 3 So I want to make sure the money
 4 isn't sitting in your bank and maybe it is
 5 going to some entity or some entity or
 6 some --
 7 MR. BARBIN:
 8 I believe we're required to notify
 9 the state police if we become aware of
 10 that situation, but I will definitely run
 11 -- run that answer down; and if you'd
 12 like, we can postpone the approval of
 13 these rules until next month.
 14 CHAIRMAN HEBERT:
 15 Ms. Himel.
 16 MS. HIMEL:
 17 Yes. Under Louisiana law if a
 18 person is self-excluded on the state
 19 exclusion list, which this is just the
 20 Caesar's list, but if there is a
 21 self-excluded person, then they're
 22 actually supposed to audit and look at
 23 what winnings were won if they were
 24 self-excluded. So say a self-excluded
 25 person gets on the gaming floor and they

77

1 are able to wager, say they're at a table,
 2 if they are up there and they buy in for a
 3 certain amount and they play, say, \$500,
 4 they play a hundred dollars and they
 5 either win on that or they lose, they are
 6 not allowed to gather any winnings or
 7 losses based on that money.
 8 So an audit is done to see what was
 9 actually wagered or lost. That amount is
 10 then seized or given to the state for
 11 compulsive gambling. They are not
 12 eligible for it. Any amount that they
 13 didn't wager or win, like if there's \$400
 14 left, that they just cashed in, they can
 15 get that back. But there is a process
 16 where the casino is actually audited, the
 17 state police comes in, they're supposed to
 18 verify and those monies go to compulsive
 19 gambling.
 20 MR. SHOLES:
 21 I just remember reading --
 22 CHAIRMAN HEBERT:
 23 Just a second, Mr. Sholes.
 24 MR. SHOLES:
 25 I'm sorry.

79

1 CHAIRMAN HEBERT:
 2 We'll go with Ms. Lewis. She had
 3 her hand raised first, but I'll take you
 4 as a second.
 5 It's been moved and properly
 6 seconded.
 7 Ms. Hernandez, would you read the
 8 resolution into the record?
 9 MS. HERNANDEZ:
 10 On the 18th day of July 2024, the
 11 Louisiana Gaming Control Board did, in a
 12 duly noticed public meeting, consider the
 13 issue of American Wagering, Inc. doing
 14 business as Caesar's SportsBook's request
 15 for approval of amendments to its problem
 16 gambling program pursuant to Louisiana
 17 Revised Statute 27:271, and, upon motion
 18 duly made and seconded, the board adopted
 19 the following resolution.
 20 Be it resolved that American
 21 Wagering, Inc. doing business as Caesar's
 22 SportsBook problem gambling program be and
 23 is hereby approved.
 24 Done and signed in Baton Rouge,
 25 Louisiana this 18th day of July 2024.

78

1 CHAIRMAN HEBERT:
 2 All right. Go ahead.
 3 MR. SHOLES:
 4 I remember seeing a notice recently
 5 that someone in some state -- it may have
 6 been here -- won a major jackpot, and they
 7 were excluded. The money was confiscated,
 8 but no one said where that money went. I
 9 just want to make sure the right things
 10 are happening.
 11 CHAIRMAN HEBERT:
 12 Thank you, Mr. Sholes. That is --
 13 that is duly noted.
 14 And -- and we look forward to
 15 getting an answer from you, Mr. Barbin, at
 16 the next meeting.
 17 MR. BARBIN:
 18 Thank you.
 19 CHAIRMAN HEBERT:
 20 Any further questions for Ms.
 21 Houston or Mr. Barbin? If not, I'll
 22 entertain a motion to adopt the
 23 resolution.
 24 MS. LEWIS:
 25 (Raised hand.)

80

1 CHAIRMAN HEBERT:
 2 Thank you, Ms. Hernandez.
 3 At this time, we'll have a roll call
 4 vote. Will you please call the roll?
 5 MS. HERNANDEZ:
 6 Ms. Becnel.
 7 MS. BECNEL:
 8 Yes.
 9 MS. HERNANDEZ:
 10 Mr. Jackson?
 11 MR. JACKSON:
 12 Yes.
 13 MS. HERNANDEZ:
 14 Ms. Lewis.
 15 MS. LEWIS:
 16 Yes.
 17 MS. HERNANDEZ:
 18 Mr. Poole.
 19 MR. POOLE:
 20 Yes.
 21 MS. HERNANDEZ:
 22 Ms. Hamilton-Acker.
 23 MS. HAMILTON-ACKER:
 24 Yes.
 25 MS. HERNANDEZ:

81

1 Mr. Sholes.
 2 MR. SHOLES:
 3 Yes.
 4 MS. HERNANDEZ:
 5 Ms. Traylor.
 6 MS. TRAYLOR:
 7 Yes.
 8 MS. HERNANDEZ:
 9 Chairman Hebert.
 10 CHAIRMAN HEBERT:
 11 Yes.
 12 The motion carries, and the
 13 amendments are hereby approved.
 14 Thank you.
 15 At this time we will move to item 7,
 16 the consideration of proposed settlements
 17 of which there are two on the agenda
 18 today. The first up is Griffin
 19 Restaurants, Incorporated doing business
 20 as Griffin's PoBoy & Grill, No.
 21 5500211263.
 22 ASSISTANT ATTORNEY GENERAL MCINTYRE:
 23 Good morning, Chairman Hebert and
 24 board members. I'm Assistant Attorney
 25 General Talibah McIntyre here in the

82

1 matter of settlement of Griffin
 2 Restaurants, Inc. doing business as
 3 Griffin's PoBoy & Grill, which holds a
 4 type 2 video draw poker gaming license.
 5 The settlement addresses the failure
 6 of the licensee to timely notify the
 7 division and comply with the division
 8 request. The licensee failed to timely
 9 notify the division of the death of the
 10 100 percent owner of the licensee and then
 11 an appointment of a new officer.
 12 The licensee failed to timely
 13 respond to the three ten day letters from
 14 the division requesting suitability and
 15 succession documents. The civil penalty
 16 contained in this settlement is \$3,500,
 17 and the settlement has been signed by the
 18 hearing officer and is now before the
 19 board for final approval. Thank you.
 20 CHAIRMAN HEBERT:
 21 Okay. Are there any questions for
 22 Ms. McIntyre?
 23 If not, I'll entertain a motion to
 24 approve the settlement.
 25 Okay. Approved by Mr. Jackson -- or

83

1 a motion by Mr. Jackson; seconded by Ms.
 2 Traylor.
 3 All in favor?
 4 Any opposition?
 5 Hearing none, that motion carries,
 6 and the settlement is approved.
 7 Thank you, Ms. McIntyre.
 8 We'll now move on to our final
 9 official agenda item before adjournment,
 10 which is the consideration of proposed
 11 settlement in the matter of Yes Orr No,
 12 LLC doing business as My Brother's Bar,
 13 No. 2604117454.
 14 Good morning.
 15 ASSISTANT ATTORNEY GENERAL HOUSTON:
 16 Good morning, Chairman Hebert and
 17 board members. I'm Assistant Attorney
 18 General Delancey Houston here in the
 19 matter of the settlement of Yes Orr No,
 20 LLC doing business as My Brother's Bar,
 21 which currently holds a type 1 video draw
 22 poker gaming license.
 23 This settlement addresses the late
 24 submission of annual forms and fees that
 25 are required to be submitted to the

84

1 division no later than July 1s of each
 2 year. The licensee did not submit the
 3 annual form and fees until April 11, 2024,
 4 which gave rise to a violation of gaming
 5 law. The civil penalty contained in this
 6 settlement is \$750, which is an amount
 7 that is well established for violation of
 8 this type.
 9 The settlement has been signed by
 10 the hearing officer and is now before the
 11 board for final approval.
 12 I'll be happy to answer any
 13 questions that you may have at this time.
 14 CHAIRMAN HEBERT:
 15 Are there any questions from the
 16 board to Ms. Houston?
 17 If not, I will entertain a motion to
 18 approve the settlement.
 19 The motion by Ms. Hamilton-Acker.
 20 Is there a second?
 21 MS. BECNEL:
 22 Second.
 23 CHAIRMAN HEBERT:
 24 And a second by Ms. Becnel.
 25 All in favor of the motion?

85

1 Any opposition?
 2 Okay. Hearing none, that motion
 3 carries and the settlement is approved.
 4 ASSISTANT ATTORNEY GENERAL HOUSTON:
 5 Thank you.
 6 CHAIRMAN HEBERT:
 7 Okay. Before adjournment, Colonel
 8 Hodges would like to take a point of
 9 personal privilege.
 10 At this time, Colonel Hodges.
 11 COLONEL HODGES:
 12 Good morning, members and Mr.
 13 Chairman. I just wanted to introduce our
 14 new command inspector over the gaming
 15 enforcement division for state police
 16 Major Adam Albright seated in the front
 17 row to the left.
 18 Adam, please stand for everyone.
 19 Adam has several years of gaming
 20 experience. He was recently promoted last
 21 weekend -- last week, rather. As you all
 22 recall, Major Chuck McNeal had six years
 23 in the position and retired and it was
 24 very important that we find a successor
 25 within the agency to handle this important

87

1 in his prior stint in the gaming division,
 2 and I look forward to continuing that
 3 work, Major.
 4 Additionally, I'm very familiar with
 5 and look forward to working with the new
 6 director of the gaming division who has
 7 served as my right hand, left hand and
 8 everything else when I was director there,
 9 Director Himel as well as -- and I will
 10 ask him to stand as well, Deputy Director
 11 Matthew Meek.
 12 So I look forward to continuing
 13 working with you all and the continued
 14 fine work of both Louisiana State Police
 15 and the attorney general's office as well.
 16 Finally, I would like to acknowledge
 17 two very special ladies in the audience,
 18 my mother, and she's going to be
 19 embarrassed, but I'm going to ask her to
 20 stand as well. She's being defiant, but
 21 that's the lady who is responsible for
 22 anything good that is within me. My wife,
 23 she is not going to stand. Oh, she stood.
 24 Okay. As well as my two daughters for
 25 their unwavering love and support. My

86

1 duty. Major Albright will sit as proxy
 2 for me for the meetings.
 3 It's my privilege to be here in
 4 person today to welcome our new chairman
 5 Chris Hebert as well as our new director
 6 of gaming for the department of justice
 7 Dawn Himel and the rest of the team that
 8 you see in the audience with state police.
 9 I'm proud to have served in gaming at a
 10 trooper level, at a lieutenant level, as
 11 well as a captain level in my career; and
 12 because of that experience, I understand
 13 the importance and the value that it
 14 brings to our state and our mission within
 15 state police as a regulator and as well as
 16 to ensure public safety across the state.
 17 So thank you, Mr. Chairman and
 18 members, and I look forward to a bright
 19 future with Major Albright in serving on
 20 behalf of state police.
 21 CHAIRMAN HEBERT:
 22 Thank you, Colonel.
 23 And I would like to echo those
 24 sentiments where they relate to Major
 25 Albright. Adam and I have worked together

88

1 sister, who is also in the audience and
 2 for whom I hope I set a good example. And
 3 one of my best friends, I call him my true
 4 brother, a former parish attorney for East
 5 Baton Rouge, and now -- and I'm going to
 6 mess up your title -- chief disciplinary
 7 counsel for the Louisiana State Bar
 8 Association, Mr. Anderson Dotson. Thank
 9 you all for being here.
 10 Okay. So I'm off my soapbox. So we
 11 now move to item 8. Mr. Jackson, you know
 12 I've been looking forward to this moment.
 13 I would ask for a motion that we adjourn.
 14 MR. JACKSON:
 15 So moved.
 16 CHAIRMAN HEBERT:
 17 Can I get a second?
 18 MS. HAMILTON-ACKER:
 19 Second.
 20 CHAIRMAN HEBERT:
 21 All right. Seconded by Ms.
 22 Hamilton-Acker.
 23 All in favor?
 24 Any opposition?
 25 Hearing none, we are adjourned.



89

1 Thank you, everyone, and have a great rest
 2 of your day.
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1 REPORTER'S PAGE
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 3
 4 I, BELINDA K. AMERSON, Certified Court
 5 Reporter, in and for the State of Louisiana, the
 6 officer, as defined in Rule 28 of the Federal
 7 Rules of Civil Procedure and/or Article 1434 (B)
 8 of the Louisiana Code of Civil Procedure, before
 9 whom this sworn testimony was taken, do hereby
 10 state on the record:
 11 That due to the interaction in the
 12 spontaneous discourse of this proceeding, dashes
 13 (--) have been used to indicate pauses, changes
 14 in thought, and/or talkovers; that same is the
 15 proper method for a Court Reporter's
 16 transcription of a proceeding, and that dashes
 17 (--) do not indicate that words or phrases have
 18 been left out of this transcript; also, that any
 19 words and/or names which could not be verified
 20 through reference material have been denoted with
 21 the phrase "(phonetically spelled)."
 22
 23
 24 BELINDA K. AMERSON, CCR
 25 CERTIFIED COURT REPORTER

91

1 REPORTER'S CERTIFICATE
 2 This certificate is valid only for a
 transcript accompanied by my original signature
 3 and original required seal on this page.
 4 I, BELINDA K. AMERSON, Certified Court
 Reporter, in and for the State of Louisiana, as
 5 the officer before whom this testimony was taken,
 do hereby certify that this hearing was reported
 6 by me in the stenotype reporting method, was
 prepared and transcribed by me or under my
 7 personal direction and supervision, and is a true
 and correct transcript to the best of my ability
 8 and understanding;
 9 That the transcript has been prepared in
 compliance with transcript format guidelines
 10 required by statute or by rules of the board;
 11 That I have acted in compliance with the
 prohibition on contractual relationships, as
 12 defined by Louisiana Code of Civil Procedure
 Article 1434 and in rules and advisory opinions
 13 of the board;
 14 That I am not related to counsel or the
 parties herein, nor am I otherwise interested in
 15 the outcome of this matter.
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 24 BELINDA K. AMERSON, CCR
 25 CERTIFIED COURT REPORTER

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 24
 25

A	85:16,18	35:11 37:6	amend 34:24	50:23	67:20	Article 90:7	17:12
abide 50:3	85:19	37:11	35:2,13	52:19	69:14,18	91:12	18:20,23
ability 48:10	86:25	42:11	42:19	76:11	69:20 72:8	ASHLEY	20:20 22:3
91:7	add 38:20	affiliates	46:21 66:8	78:15	73:8,12	2:21	22:6 26:13
able 6:11	54:8	29:21	amended	84:12	76:12	asked 8:5	26:15
55:21 77:1	addition	AG's 54:25	34:1 41:10	anticipate	79:15	asking 38:24	30:15 31:1
absolutely	10:16 30:6	62:12	64:24	48:13	82:19	51:22 55:2	33:22
60:15	additional	agencies	amendment	anticipates	84:11	56:23 61:4	38:16 39:2
abstain	28:24 38:6	7:12 30:6	45:5,19	35:25	approve 9:2	assets 36:8	45:12,14
71:23	Additionally	30:8	64:12	47:17	38:16	assign 35:4	51:3 58:6
AC's 53:15	8:10 36:24	agency	amendments	48:20	49:16,24	42:9	61:10,11
accept 49:11	48:13 87:4	85:25	72:8 73:6	anyway	50:9 61:25	assigned	62:19
67:3	addressed	agenda 8:21	79:15	57:11	73:23	42:3	72:13,15
acceptable	48:25	9:14 72:6	81:13	Appeal 7:18	82:24	assistance	81:22,24
68:6	addresses	81:17 83:9	amenities	appearances	84:18	55:2	83:15,17
accepted	82:5 83:23	aggregate	46:5	2:1 49:8	approved	assistant	85:4 87:15
12:19,22	adequately	35:21	amenity	applaud 8:2	16:14,23	5:15 7:5	88:4
13:5 49:4	48:24	42:24	46:23 47:3	applicable	33:20 43:1	14:20 15:1	audience
67:1	adhere	agreed 35:17	65:23	66:16	43:8 45:25	17:12	8:11,16
accepting	69:24	agreement	American	67:14	46:4,11	18:20,23	86:8 87:17
17:15	adjourn	35:5,13,16	7:19,20	73:20	57:18	20:20 22:3	88:1
20:23	88:13	41:20 42:1	15:20	application	64:20,23	22:6 26:13	audit 9:19
accessed	adjourned	42:9,19	18:25	26:9,17	65:5,7,16	26:15	26:22
53:19	88:25	43:5	19:17 23:6	27:6 29:15	65:24	30:15	27:20
accommod...	adjournm...	ahead 78:2	24:13	31:20	66:20 69:7	33:22	34:17
55:16	83:9 85:7	aid 72:21	69:13 72:9	33:20	73:5,6	45:12,14	37:12
accommod...	adjustable	Alabama 7:1	73:9 79:13	appointed	79:23	61:10,11	38:22
55:7	36:18	albeit 6:9	79:20	5:12	81:13	72:13,15	76:22 77:8
acompani...	adjusted	Albright 2:9	Amerson	appointee	82:25 83:6	81:22,24	Audit's
91:2	9:22,24	85:16 86:1	1:13 90:4	6:22	85:3	83:15,17	37:23
accountable	11:5,14,20	86:19,25	90:24 91:3	appointment	approves	85:4	38:12
55:6	28:18	allow 5:10	91:24	82:11	48:20 49:1	association	audited
accounting	administra...	75:23	amount	appreciate	approving	6:15,16	77:16
68:5	70:7	allowed 8:16	35:21	39:1 54:12	29:4 63:22	7:20,20,23	August 21:2
accrue 36:18	admissions	77:6	42:24	56:4,15,19	approxima...	7:24 73:18	21:7 27:3
accrued	55:21	allowing	48:11 77:3	approach	10:8 13:10	88:8	29:6 32:4
36:23	admitted	54:23	77:9,12	61:1	13:15 28:6	assuming	41:18
accurate	7:14,21	55:25	84:6	appropriate	28:11,17	75:18	AUSA 7:8
56:7	adopt 31:4	63:18	and/or 67:8	50:16	28:21	assurances	authorize
acknowled...	40:20	allows 49:19	70:4 90:7	approval	47:15,19	47:24	49:11
87:16	63:22	alternate	90:14,19	8:25 22:16	April 34:18	assure 6:17	authorized
acquired	78:22	14:14	Anderson	34:1 37:14	84:3	48:24	67:3
36:9	adopted	18:15	2:21 88:8	38:13	architect	attend 15:25	available
act 27:5	31:24	21:23	annual	41:14 42:8	15:20	19:23	37:13
72:18	41:16	50:18	15:14,21	42:16,18	19:17	23:11	Avant 6:4
acted 91:10	64:17,23	Alternative	16:1,5	45:6 46:14	architectu...	attendance	avoid 49:7
action 70:7	72:20	16:2 19:25	17:3 19:9	46:21	66:22 67:5	19:8	AVS 15:4,10
activated	79:18	23:14	19:18,24	50:12,14	67:11	attended	15:23 17:9
12:3	adoption	amazing	20:11 23:7	56:12 59:9	area 55:15	6:24 19:7	17:15,22
activity	30:21	40:6	23:13,23	59:11	55:18	attention	19:6,21
10:21	advisory	Amelia 22:1	24:6 83:24	61:15,18	Argosy	29:3 38:12	20:17,23
actual 57:9	91:12	22:13,17	84:3	64:12	15:25 17:5	attorney	22:9,15,23
Adam 2:9	affect 48:9	23:8,9	answer 39:6	65:19 66:6	65:12	5:15 7:5	22:24
	affiliate	24:14	39:25	66:19	arms 8:5	14:20 15:1	24:17



Amerson White[®]

COURT REPORTING & LITIGATION SUPPORT

awaiting 20:13,18	benefits 55:5	50:14,17	broken 10:7	80:3,4	14:16 15:7	21:13 22:5
37:13	20:25	50:24	brother 88:4	88:3	17:16 45:8	23:4 24:16
aware 58:7	26:10,11	51:10	Brother's	capacity 6:9	45:22	25:15 26:7
58:10	26:18,20	52:23	83:12,20	Capital 35:7	64:15	26:14
74:24	27:22,23	54:22	Bruce 51:12	35:8 37:4	cause 48:1	27:18
75:11 76:9	28:1,3,12	56:11	51:18	42:10	cautious	29:10
	28:14,16	58:21	53:14 54:2	Capitol 1:15	63:17	30:24 31:7
B	28:20 29:4	60:20 61:6	54:16,20	captain	CB 23:7	31:12 32:9
B 90:7	29:16,18	61:13,18	72:3	86:11	CCR 90:24	33:16,17
B016503431	30:18,19	61:22,25	building	care 75:6	91:24	33:24 34:8
72:11	31:22 32:1	62:15,17	47:10	career 7:4	cease 46:15	34:14
back 56:11	32:3,7	62:21	53:18 57:6	86:11	ceiling 48:6	38:20 39:8
57:20,23	43:9 45:9	64:10,17	built 56:8	carries 9:12	cell 8:12	39:14 40:1
62:9 75:2	45:23 51:7	64:20 66:6	Bullard	18:12	Center 5:21	40:25
75:13,15	51:11,14	66:18	15:23	21:19 26:2	CEO 51:15	43:11
77:15	53:8 64:16	67:20 68:2	19:21	33:19	ceremony	44:20,21
background	70:9 79:24	68:18	23:10	44:23	39:17	45:1,13
29:22 30:3	88:5	69:14,18	business	71:24	40:11	49:11
bad 25:8	Becnel 2:17	69:20,24	5:10 14:16	81:12 83:5	certain 46:4	50:25 51:9
balance	3:18,19	72:15,20	15:8 17:17	85:3	65:2 77:3	52:22
36:14 38:8	6:23 7:2,4	73:5,7	18:17 19:4	case 75:19	certainly	54:22 58:4
balances	7:14 8:1	74:1,18	20:25	case-by-case	55:6 56:12	58:11,20
38:3	32:13,14	75:15	21:25	49:21	56:17,22	60:1,18,23
bank 76:4	43:17,18	79:11,18	22:13	61:24	certificate	61:4 62:3
Bar 7:19,23	70:18,19	81:24	26:10,19	cases 7:10	14:13 15:7	62:21 63:9
7:24 83:12	80:6,7	82:19	27:23	cash 37:21	17:11,18	64:3 67:3
83:20 88:7	84:21,24	83:17	29:17,21	38:3	17:24	70:11
Barbin 34:7	began 22:15	84:11,16	30:18	cached 77:14	18:14 19:3	71:21,22
34:9 38:19	beginning	91:9,12	31:21 32:2	casino 6:15	20:19 21:1	71:23 72:5
40:18	36:14	30:16,21	34:4,20	13:24 14:1	21:6,23	72:14
44:24 51:8	behalf 15:2	37:14	41:12 45:8	14:9,11	22:12,17	73:25
51:10	18:24 22:7	38:13,15	45:22 52:2	15:23	24:14	74:14,18
54:13 56:2	29:16	20:12,22	53:5,12	17:10	25:19	74:20 75:4
59:24	49:14	20:22 21:4	64:15	19:19	69:11 91:1	76:14
74:17,21	86:20	22:5 23:2	72:10	21:20 22:1	91:2	77:22 78:1
74:23 75:5	believe 76:8	23:5,24	73:10	22:14 23:9	certification	78:11,19
75:8,22	Belinda 1:13	24:7 25:16	79:14,21	24:14	15:22	79:1 80:1
76:7 78:15	90:4,24	26:15 27:5	81:19 82:2	26:20	19:19 23:7	81:9,10,23
78:17,21	91:3,24	27:16,19	83:12,20	27:23	Certified	82:20
based 36:19	Belle 14:16	29:4,11	53:25	buy 77:2	1:13 90:4	83:16
37:21 38:9	15:8,22	30:11	55:24		90:25 91:3	84:14,23
77:7	17:10,17	31:18,23	Bole 19:22	C	91:25	85:6,13
basically	21:25 22:1	34:15,23	boring 57:21	C 21:20	31:22 32:1	86:4,17,21
53:12	22:12,14	40:3,17	borings	Caesar's	32:3 34:4	88:16,20
basis 49:21	23:8,8,12	41:8,16	57:15	14:8 72:11	34:20 35:9	chairman's
61:24	24:8,14	42:16	borrower	73:10	41:13 45:3	30:21
Baton 1:16	45:9,23	45:13,24	37:7 41:19	74:25	51:12,15	chance
10:16	51:7,11,13	46:4 47:7	42:23	76:20	5:12,25	56:10
14:17 15:9	52:2,18	48:19,20	Bossier 14:9	79:14,21	9:8,17	change 49:3
15:22	53:5 57:15	49:1,4,8	34:9 40:5	call 3:3,7	13:19	49:13 67:8
17:10,18	64:16	49:10,14	bright 86:18	8:13 32:11	14:25	67:17
18:17,18	Belle's 22:17	49:15,19	bring 58:16	43:13,14	15:18	changes
19:4,5,20	benefit	49:24 50:1	75:15	53:14	17:20 18:4	56:13,23
19:23	62:16	50:5,8,12	brings 86:14	70:14,15	18:9,21	73:13,14
					19:15 21:3	



Amerson White[®]

COURT REPORTING & LITIGATION SUPPORT

73:23	57:11	67:25	23:12	46:24	91:11	62:8 66:25	defined 90:6
90:13	61:17 62:9	completely	46:16	47:18,21	contributed	68:22,25	91:11
charges 37:1	comes 77:17	16:11	conducted	47:25 48:2	37:9	dated 16:18	definitely
Chest 14:1	coming	completing	16:24 20:6	48:16 49:3	contributi...	17:1 20:9	76:10
Chest's	39:16 52:2	35:25 65:6	22:24	49:6,9,13	37:19	24:4 34:18	Delancey
10:13	command	completion	23:20	49:14 50:5	control 1:3	daughters	72:16
chief 88:6	85:14	46:8 57:10	29:23	57:5 59:12	1:12 3:5	87:24	83:18
chooses	commence	65:15	confirmed	63:15 65:5	5:13 17:4	Dawn 73:17	delay 48:2
49:24	66:16	66:17 68:8	37:12	65:7,24	20:12 24:7	86:7	49:8 60:12
Chris 86:5	67:23	68:19	confiscated	66:10,23	30:11	day 1:17	60:16
Christopher	69:15,21	compliance	74:9,12	67:8,16	31:18	31:17 32:8	61:13
2:3 5:11	70:1	14:14 15:7	75:13 78:7	68:17 69:5	34:23	41:7 43:10	62:13
Chuck 85:22	commenced	17:11,18	Coniglio	70:1	38:13 41:8	53:13 54:3	delayed 57:5
Circuit 7:18	28:3	17:25	2:15 5:1,2	consumma...	64:10 68:6	64:9 70:10	57:14,17
circumsta...	commence...	18:15 19:3	connection	37:2	72:20	79:10,25	57:22
27:10	67:21	20:19 21:1	37:2	contain	79:11	82:13 89:2	delays 49:7
citizens 73:1	commencing	21:7,23	consecutive	47:14	Cordish	days 22:20	57:13
city 14:9	32:4 36:16	22:12,17	36:12	contained	34:10,12	27:7 40:6	63:11
28:12	50:13 65:8	24:15 25:5	consider	82:16 84:5	37:6,10	deadline	denoted
59:10	comment	25:20 47:1	31:19 41:9	containing	correct	46:9 61:14	90:20
civil 7:7 30:7	8:19,21	69:12 91:9	49:20	65:1,22	51:19 56:6	61:16,19	deny 50:17
70:6 82:15	commenting	91:10	64:11	contempla...	91:7	69:24 70:4	department
84:5 90:7	40:8	comply	79:12	43:1,8	costs 35:23	deadlines	86:6
90:8 91:11	comments	67:13	considerat...	contest	52:13	65:3	deplete 38:2
CLAUDE	61:9 63:19	73:20 82:7	14:13	13:13	counsel	dealing 61:2	Deputy
2:13	commitment	18:14	21:22 26:9	continue	34:11 88:7	death 82:9	87:10
clear 57:4	14:3	73:3	34:1 38:18	5:24 6:10	91:13	debt 34:2	described
60:17	Committee	34:1 38:18	45:4 50:11	6:18 17:6	count 54:9	37:14	43:4
closely 6:1	1:15	72:9,18,22	50:20	20:14 24:9	County 7:24	38:16	design 66:23
closing 36:3	companies	73:4,18	54:12 62:7	36:18	Court 1:14	41:10,14	detail 15:16
36:15,17	27:12	77:11,18	62:10 72:7	38:25	7:18 90:4	42:15	detailed
COC 16:12	29:24	concept 49:1	73:24	47:20	90:15,25	decides	66:23
16:21	company	49:17	81:16	48:22 49:6	91:3,25	50:17	68:21
Code 90:8	34:3,10,19	concern 62:4	83:10	52:5,8,11	courts 7:15	61:25	details 19:12
91:11	37:8 41:12	62:5 63:8	considerat...	69:9	7:16 30:7	declared	23:1
codes 67:16	41:21 42:5	6:19 48:5	66:18	continued	credit 34:25	67:25	determine
collateral	57:5 63:15	48:9,15	considered	13:23	35:3,4,13	decrease	75:25
41:24	67:18	56:4,22	17:6 20:14	20:15	35:20	10:1,8,24	determined
collected	compared	63:7	24:9 69:4	87:13	42:21	11:1,6,15	68:3
9:23 10:4	10:9 11:17	29:2 38:11	conclusion	continues	current 27:8	11:21 12:5	develop 73:3
11:9,19,24	12:6,8,13	61:22	29:2 38:11	10:17 53:8	42:5	12:7,12	Developer
12:14	13:3 58:2	47:13	condition	73:19	currently	13:16	35:10
Colonel 4:21	competes	53:11	47:13	continuing	47:4 55:8	dedication	development
4:22 39:16	28:13	conditions	consisted 7:9	6:8 14:3	83:21	6:5	14:4 35:7
40:9 85:7	complete	32:5 38:9	consists 30:4	30:13 87:2	CV 24:8	deemed 67:6	42:10,23
85:10,11	15:13 17:5	45:7,21	constant	87:12		defending	43:7 72:21
86:22	19:9 20:13	46:22 47:2	53:16	contract	D	7:9	device 12:4
color 39:21	24:8 35:23	50:1 55:11	construct	68:12	D 2:13 26:8	defiant	12:10
Colorado	46:10 68:7	64:14	constructed	contractor	daily 11:4	87:20	devices 12:3
7:22,23	68:11	65:14 69:4	64:22	47:25 57:6	13:9 53:13	deficiencies	differnt
combined	69:25	conduct	construction	contracts	dashes 90:12	16:4,8,10	53:22
11:13 13:3	completed	15:25	37:16	49:3,13	90:16	16:16,25	direct 35:6
come 8:22	16:8,15	19:24	46:10,18	67:8,16	date 36:3,3	20:8 23:25	direction
47:1 56:11	27:11			contractual	57:10 58:3	24:2	91:6



Amerson White[®]

COURT REPORTING & LITIGATION SUPPORT

directly	17:7 19:7	draw 82:4	energy 53:4	78:7	48:12,15	fields 55:9	follow-up
53:19	20:15	83:21	enforcement	excluding	48:17,21	file 61:17	16:7,15,23
director	24:10	drill 20:6	26:24	36:9	49:2,10,15	filed 41:11	22:25 24:1
5:17 73:17	document...	23:20	29:13 30:6	exclusion	49:16,20	45:21	following
86:5 87:6	15:11,12	drinking	45:17 66:5	76:19	50:14 60:3	46:14	30:3 31:24
87:8,9,10	66:15	8:15	73:16	executive	60:7 61:23	64:14	79:19
directors	documents	due 10:12	85:15	73:17	63:12,23	final 16:23	follows 13:4
29:24 30:9	35:14	90:11	enhancem...	existing	64:22 65:9	45:3 66:19	food 46:22
disciplinary	68:12	duly 31:19	28:22	34:24 35:2	65:17,21	82:19 83:8	65:22 69:3
88:6	82:15	31:23 41:9	ensure 61:3	41:14	65:25 66:4	84:11	football 55:9
discourse	doing 14:16	41:15	63:10	42:15 47:9	66:10,11	finally 8:15	forfeiture
90:12	15:8 17:17	64:11,16	86:16	expanded	66:24	13:9 61:8	70:7 74:6
discover	18:17 19:4	78:13	ensures 6:11	57:18	67:10,22	87:16	form 84:3
48:16	20:25	79:12,18	entered	expenses	67:24	finance	format 91:9
discrepanc...	21:25	duty 6:15	41:19	36:25 52:8	68:10,18	35:22	former 6:3
22:19,21	22:13	86:1	42:22 43:5	experience	68:20 69:6	financial	41:21 88:4
discretion	26:10,19		43:6	85:20	69:16,22	27:10 29:2	forms 83:24
48:19	27:22	E	entertain	86:12	70:3	38:11	forth 35:16
discuss	29:17	E 33:25	17:24 21:5	experts	facility's	financing	forward 6:8
50:23	30:18	earlier 52:8	25:18 31:3	56:17	47:25	36:20	6:19 8:23
discussion	31:21 32:2	earning	40:2,16,19	expiration	failed 54:14	41:25	38:23
18:11 26:1	34:3,20	74:21	63:21	27:7	82:8,12	find 52:10	63:18
51:20	39:22 40:7	East 88:4	78:22	expire 17:19	failing 70:4	75:2 85:24	78:14
discussions	40:14,15	eastern 7:6	82:23	21:2 27:3	failure 82:5	findings	86:18 87:2
63:1	41:12 45:8	7:16	84:17	expires	familiar 87:4	27:16 29:8	87:5,12
dispose	45:22	eating 8:15	Entertain...	17:25 21:7	fantasy 13:9	fine 87:14	88:12
50:15	53:22	echo 39:11	27:25	25:20	13:13	fire 20:2,6	found 10:22
69:19	57:21	62:4 86:23	29:20	explain	far 34:10	23:16,20	13:22
distributed	58:23	economic	41:22	52:18	54:10	67:15	30:10,12
37:10 59:3	64:15	14:4 30:1	51:16	expressed	61:12	first 5:9	37:22
District 7:6	72:10	effective	entity 76:5,5	48:5	fault 75:6	14:12 28:9	62:23 63:4
districts 7:17	73:10	29:6	entrusted	extend 61:15	favor 21:16	36:1,4	Foundation
diving 52:11	79:13,21	effectively	5:23	61:18	83:3 84:25	51:21	41:21 42:3
division 5:16	81:19 82:2	55:20	environment	extension	88:23	57:18 62:6	four 11:13
5:17 7:7	83:12,20	efficient	6:12	16:12,21	FBI 7:13	79:3 81:18	16:8 28:10
15:3 18:24	dollars 77:4	54:7	environme...	61:12 70:3	February	fiscal 9:25	36:3
22:8 26:22	donated	efficiently	67:15		29:14	10:2,5	FRANCH...
26:25 27:9	74:9	55:19	Episcopal	F	64:25	11:5,7,9	2:11
29:13,14	Donna 9:18	efforts 14:6	6:25	F 45:4	federal 7:12	11:20,22	franchise
38:22	Dotson 88:8	egress 20:3	equity 37:19	facilities	7:16 30:5	11:25	12:9,15
45:17 48:5	doubled	23:17	38:6	11:13	90:6	12:11,13	Friday 68:19
48:18,22	57:19	eight 5:16	essentially	49:23 50:2	fee 37:2	12:15 13:2	friends 88:3
50:5 66:6	Downing	either 77:5	51:24	50:7	feel 59:3	13:4,12,17	front 54:15
66:20 67:7	51:15	eligible	established	facility	fees 9:23	28:16	85:16
68:2 73:16	52:21,23	77:12	84:7	10:13	10:4 11:9	fit 17:6	fruition
82:7,7,9	57:2 58:9	eliminates	events 58:17	34:25	11:19,24	20:14 24:9	39:23
82:14 84:1	58:13,23	53:20	example	35:20	12:9,15	50:2	full 50:12
85:15 87:1	58:24 59:7	embarrass...	88:2	42:21 46:2	28:8,11	five 28:15	65:24
87:6	59:18,22	87:19	exceed 10:17	46:6,8,12	83:24 84:3	29:1,5	67:20
division's	72:1	emergency	excited	46:17,19	feet 46:3	32:4 40:10	fund 37:5
48:9	drafted	20:4,5	39:24	46:25 47:6	47:14	five-year	funding 37:1
doable 59:5	73:24	23:18,19	exciting 14:9	47:11,13	66:12	27:2,24	funds 37:13
59:8	drain 53:16	enactment	40:8,13	47:18,22	fellow 6:7	floor 76:25	74:12
dockside	drained 53:4	72:19	excluded	48:1,3,8	FEMA 7:13	flow 37:21	75:12



Amerson White[®]

COURT REPORTING & LITIGATION SUPPORT

further	45:20 46:1	generating	74:18	59:2	33:24 34:8	71:8,12,16	hundred-y...
25:16,25	46:2,15,16	54:4	81:23	handle 85:25	34:14 39:8	71:20 79:7	53:20
43:2 50:23	47:14,19	generator	83:14,16	happened	39:14 40:1	79:9 80:2	
60:19	49:21	20:5 23:19	85:12	74:11,24	40:25	80:5,9,13	I
62:11,13	50:13	gentlemen	87:22 88:2	happening	43:11	80:17,21	III 15:25
62:14 63:3	61:21	8:18 18:22	gotten 53:13	39:19	44:20,21	80:25 81:4	65:12
63:20	64:10,13	22:5 71:25	Governor	78:10	45:1,13	81:8	immediate
66:18,21	64:21 65:8	getting	5:23 6:21	happy 39:6	50:25 51:9	Hicks 6:16	51:12
67:2 68:15	65:14 66:5	39:12,22	graduate	39:25	52:22 58:4	high 52:14	immigration
69:1,8,17	66:17	39:23 52:4	5:19	74:25	58:11,20	Himel 39:15	7:11
69:18,23	67:21,22	78:15	great 52:24	75:13	60:18,23	76:15,16	imperative
78:20	69:9,15,21	give 39:4	89:1	84:12	62:3 64:3	86:7 87:9	72:25
future 46:5	70:1 72:9	57:1	Griffin	hard 5:25	70:11	Hodges 4:21	implement
86:19	72:18,20	given 22:20	81:18 82:1	6:4	71:21,22	4:22 39:16	73:3
	72:22 73:2	46:9 77:10	Griffin's	Harras's	72:5,14	85:8,10,11	implement...
G	73:4,16	giving 63:17	81:20 82:3	10:21,22	73:25	hold 7:1 25:3	73:8
gain 60:1,16	76:25	go 8:5 51:23	Grill 81:20	Harry 6:4	74:14,20	25:8 59:4	importance
gained 60:11	79:11 82:4	55:24	82:3	Haupt 34:13	75:4 76:14	holds 73:11	86:13
gambling	83:22 84:4	57:20	gross 9:22	34:15	77:22 78:1	82:3 83:21	important
73:19	85:14,19	63:18	9:24 10:23	39:12	78:11,19	honest 63:1	49:18
77:11,19	86:6,9	74:13	11:5,14,20	40:18	79:1 80:1	honored	52:17
79:16,22	87:1,6	75:13	13:10,13	health 72:25	81:9,10,23	5:22	85:24,25
games 47:16	garage 53:19	77:18 78:2	28:18	healthy 6:13	82:20	Hood 2:5	impose
48:12	gather 77:6	79:2	group 34:12	hear 3:2	83:16	39:15	49:25
gaming 1:3	gauge 57:16	goes 25:3	62:22	62:11	84:14,23	hope 88:2	imposed
1:12 3:4	general 5:15	53:13 75:3	grow 53:8	heard 52:7	85:6 86:5	Hopefully	61:13
5:12,15,24	14:20 15:2	75:21	growing	hearing 9:12	86:21	39:17	69:24
6:11,16	17:12	going 52:18	53:10	17:23	88:16,20	hoping	imposes 65:2
9:19 10:21	18:20,23	52:25	guaranty	18:12 21:5	height 48:6	59:11	impression
10:23 12:1	20:20 22:3	54:18	41:23 43:3	21:18 26:2	57:14,22	Hotard	51:21
12:3 14:12	22:6 26:13	57:10 76:5	guest 53:23	52:15	held 26:18	26:21	improvem...
14:15 15:6	26:16	87:18,19	guests 55:7	56:20 62:6	help 24:20	27:14,17	28:25
17:4,7	30:15	87:23 88:5	guidelines	82:18 83:5	39:1	27:19	include
18:16 19:3	33:22	good 3:2	91:9	84:10 85:2	helps 39:21	Hotel 26:20	68:21
19:7 20:12	34:11	9:15,17	guys 62:8	88:25 91:5	Hernandez	30:19	including
20:15	45:12,15	14:18,21		heat 53:21	2:7 3:7,9	31:22 32:3	57:13 65:6
21:21,24	48:5,8	14:23,25	H	Hebert 2:3	3:13,17,21	34:4,21	67:14
22:11 24:7	51:13	15:18	Hamilton...	3:1,10,11	3:25 4:4,8	41:13	69:10
24:10	61:10,11	18:21	2:11 4:9	5:6,11 9:8	4:12,16,20	House 1:15	Incorporat...
26:18,24	72:13,16	19:15 22:4	4:10 9:6	9:17 13:19	4:24 5:4	Houston	72:10 73:9
27:1,20,24	81:22,25	23:4 24:23	9:10 21:11	14:25	31:14,16	72:12,13	81:19
28:4,7,8	83:15,18	24:25	21:15 33:4	15:18	32:10,12	72:16 74:2	increase
28:15,23	85:4	26:14	33:5 40:21	17:20 18:4	32:16,20	78:21	10:11,12
29:13,20	general's	27:18	41:2 44:8	18:9,21	32:24 33:3	83:15,18	11:16
30:8,11,14	31:2 38:17	29:10 34:6	44:9 64:1	19:15 21:3	33:7,11,15	84:16 85:4	13:23,25
30:17	39:3 51:3	34:8,14	64:5 71:9	21:13 22:6	41:4,6	HUD 7:13	35:2 42:12
31:18 32:1	58:7 62:20	39:9,11	71:10	23:4 24:16	43:14,16	Hudolin	55:21
34:3,12,16	87:15	40:12	80:22,23	25:15 26:7	43:20,24	34:11 39:4	incurred
34:19,23	generated	45:10,13	84:19	26:14	44:3,7,11	39:10	37:1
35:5 36:10	9:22 10:22	51:9 52:4	88:18,22	27:18	44:15,19	hull 19:10	indebtedn...
38:13 41:8	11:14 28:6	52:22 53:6	hand 51:18	29:10	64:6,8	humbled	36:5
41:12,22	28:17	54:22	78:25 79:3	30:24 31:7	70:12,15	5:22	indicate
42:3,4,8	generates	58:25	87:7,7	31:12 32:9	70:17,21	hundred	90:13,17
45:4,6,17	6:13	72:12,14	handbook	33:16,17	70:25 71:4	77:4	indicated



Amerson White

COURT REPORTING & LITIGATION SUPPORT

47:12	37:18,25	23:22	12:8,9,14	Landry 5:23	36:25 37:8	66:1,15	little 25:4
industry 6:5	60:5		12:17,18	45:10,12	41:22	67:18,19	39:5 57:23
6:14 14:10	interest-only	J	13:10	45:15	42:11,23	68:16 69:9	Live 14:8
30:14	36:13	J 2:19	16:18,22	51:19 61:8	Lenguyen	69:18,23	34:4,9,20
40:13	interested	jackpot 78:6	19:6,22	61:10,12	26:23	70:8 74:16	34:22 35:1
ineligible	91:13	Jackson 2:13	20:9 22:24	Landry's	27:15 29:9	75:14 82:6	35:23 36:6
74:8	interesting	3:22,23	24:4 46:13	6:22	29:12	82:8,10,12	36:11,24
information	13:23	9:15,16,18	justice 7:21	landside	letter 34:18	84:2	37:17,23
12:2 30:12	intermediate	13:21	86:6	10:13,18	63:14	licensee's	38:3 41:13
58:6 75:11	28:2	14:18,20		46:2,5,8	letters 82:13	35:6 36:10	LLC 14:16
75:14	internal	14:24 15:2		46:11,17	levee 47:9	42:18	15:8 17:17
inquiries	38:23 68:5	17:12 18:7	K	46:19,24	level 86:10	45:25	18:17 19:1
30:4,7	introduce	18:10,19	K 1:13 90:4	47:6,10,24	86:10,11	48:10 50:9	19:4 20:24
inspected	5:10 6:21	18:20,24	91:24	48:14	Lewis 2:23	64:20 66:8	21:25
20:5 23:19	85:13	20:20 22:2	Kathryn	49:20 50:2	4:1,2 18:2	69:2	22:13
inspection	invest 28:24	22:3,7	2:17 6:23	53:17 55:5	18:5 32:21	licensees	26:10 34:3
14:15	invested	26:3 32:17	keep 40:14	55:11	32:22	6:11,17	34:20 35:5
15:14 16:1	28:20	32:18	Keith 34:11	63:23	43:25 44:1	14:3 50:22	35:7,10,11
16:2,3,5,7	investigati...	39:15	39:4	64:22 65:9	71:1,2	73:2	41:12,22
16:15,24	29:19,23	40:23 41:2	key 30:9	65:16,21	78:24 79:2	licenses 27:1	42:5,10
18:16	30:4	43:21,22	kicked 57:23	65:25 66:4	80:14,15	36:10	45:8,22
19:24 20:1	investigati...	70:22,23	Kirk 45:16	66:10,11	license 26:18	Licensing	64:15
21:24	27:11	80:10,11	knew 58:1	66:24 67:9	27:2,8,25	29:7	83:12,20
22:16,18	investment	82:25 83:1	know 38:23	67:22,24	29:5 30:17	lieutenant	loan 35:3,14
22:25	38:7	88:11,14	39:18,20	68:10,18	31:20 32:1	26:23	35:15,19
23:13,14	Investors	January	40:4,9	68:20 69:6	32:6 45:7	27:15 29:9	36:2,4,11
24:1 66:19	35:5 42:5	65:1	54:16	69:16,22	45:21	29:11	37:3,5,5,9
inspections	issuance	JARED 2:15	55:10 56:7	70:2	64:14	45:11,16	37:20 38:1
23:2 50:4	15:6 17:16	Jarod 5:2	56:13	largely	65:14 82:4	56:15	38:24 39:7
inspector	19:2 20:24	Jeff 19:22	62:22 63:2	10:12	83:22	62:21	39:22
69:13	22:11 70:6	34:8 51:10	63:6 75:18	late 83:23	licensed 46:3	86:10	41:20,25
85:14	issue 17:24	52:25	75:20	law 5:21 7:3	66:12	life 19:10	42:4,9,10
inspectors	21:6 24:13	jobs 54:8	88:11	7:22 30:5	licensee	20:7 23:21	42:19
15:23	25:19	Johns 6:1		49:19,22	15:11,15	light 59:5	loan's 42:12
19:21 20:2	51:20	join 7:25	L	49:22	19:8,11	lighting 20:4	local 30:5
23:10,16	52:17 72:7	joking 40:9	L 2:11	61:21	22:18,20	23:18	located 46:2
25:6	79:13	July 1:5,17	L'Auberge	66:16	27:10,12	lightly 62:18	66:11
intangible	issued 17:10	3:5 15:10	18:18 19:5	67:14	28:23 30:2	liking 63:5	location 54:6
36:8	20:18 27:1	17:1 25:20	19:19,23	73:20	34:22	limited 65:6	locations
intended	issues 14:12	31:17 32:8	20:13,18	75:23	35:12,18	67:15	12:4
17:6 24:9	21:21 29:2	37:12 41:7	20:25	76:17 84:5	35:25 36:8	line 34:25	long 63:16
68:13	38:11 45:4	43:10 46:9	26:11,20	layout 48:8	36:22	35:3,20	longer 65:19
intent 34:24	48:14,24	58:3 61:14	27:23 28:1	lead 5:23	37:22 38:2	42:21 63:3	look 6:7,19
interaction	item 8:21,25	62:8 64:9	28:3,16,20	leave 63:19	41:19,24	liquor 36:10	24:23 74:5
90:11	9:13 13:22	65:9 69:25	29:4,17	left 77:14	42:6,7,22	Lisa 26:21	75:1 76:22
intercomp...	14:11	70:10	30:19	85:17 87:7	43:3,6	27:19	78:14
35:15,19	18:13	79:10,25	31:21 32:2	90:18	46:6,9,13	Lisha 45:15	86:18 87:2
36:2 37:3	21:20 26:8	84:1	lack 53:12	legal 7:4	46:20 47:3	61:12	87:5,12
37:5,20	33:25 45:3	June 9:2,21	ladies 8:18	legislature	47:5,8,12	list 76:19,20	looking
38:1 41:20	45:4 72:6	10:3,9,14	18:22 22:4	72:17	47:17,23	listen 6:18	24:20
42:4,9,19	72:6 81:15	10:15,19	87:17	Leisure	49:5 50:11	56:18,22	56:16 58:1
interest 30:1	83:9 88:11	10:20 11:3	lady 87:21	29:20	51:2 60:1	listing 68:24	88:12
30:2 36:7	items 17:13	11:8,12,18	landbase	lender 35:8	61:15 65:4	litigation	looks 25:8
36:17,23	20:8,21	11:23 12:4	59:16	35:17	65:11,18	7:11	lose 77:5

losing 60:8,9	M	maximum 72:15	42:14 45:7	29:10 34:6	18:13 52:3	35:3 42:21
losses 77:7	machine	35:21	74:19	modificati...	34:8,14	53:17 55:5
lost 40:10	54:9	McIntyre	81:24	45:21	39:9,11	55:11
77:9	machines	26:12,13	83:17	48:23	45:10,13	63:12
lot 52:1	47:15	26:16	85:12	49:12 61:5	51:9 52:22	multifold
55:19,20	48:11 54:2	30:15	86:18	64:14 67:4	54:22,24	51:23
56:7	55:15 56:9	33:22	mention	67:13	56:1 72:12	multiple
Louisiana	maintain	81:22,25	54:14	modify	72:14	36:5
1:1,3,12	69:9	82:22 83:7	mentioned	41:14 42:8	74:18	16:17,25
1:14,15,17	major 2:9	McNeal	55:4,18	moment	81:23	23:25 24:3
3:4 5:12	78:6 85:16	85:22	mess 88:6	88:12	83:14,16	78:13
5:19,19	85:22 86:1	mean 68:8	method	momentum	85:12	9:18 27:19
6:6,24 7:6	86:19,24	measured	90:15 91:5	52:6	mortgage	34:15
7:15,17	87:3	57:16	mic 75:7	money 37:4	36:6 41:23	names 90:19
9:19 16:2	making	measures	microphone	53:17 60:8	43:3	narrative
17:4,8	24:23	20:3 23:17	8:10	60:9 74:22	mother	68:21
19:25	manageme...	measuring	middle 7:16	75:2,21	87:18	native 5:18
20:12,16	35:11	54:1	million 10:1	76:3 77:7	motion 9:1	6:24
23:9,14	37:17,20	Meek 87:11	10:2,4,11	78:7,8	9:12 17:24	naval 15:19
24:7,11	38:4,8	meet 38:4	10:15,15	monies	18:12 21:6	19:16
26:22,24	manager	70:4	10:19,25	77:18	21:18	nearly 28:5
27:4,20	51:13	meeting 1:5	11:1,7,9	month 10:25	25:19 26:2	necessary
29:12	managers	1:12 3:4	11:17,19	11:2,16,18	31:3,23	52:10 61:5
30:11	29:25	8:6 9:3	11:21,22	36:14 53:8	33:19	67:6,12
31:18 32:8	manner 6:10	16:13,22	11:24 12:6	53:9,9	40:20 41:1	68:3
34:2,5,16	Manufact...	31:19 41:9	12:7,10,12	57:8 76:13	41:15	need 8:12
34:19,21	37:7	58:17	12:12,15	month's	44:23	55:17
34:22,23	March 15:24	64:11	12:19,21	10:10 57:9	63:21	57:10
35:1,24	margin	75:16	12:23,24	monthly	64:16	61:17
36:6,12,24	36:20	78:16	12:25 13:6	36:12,15	71:24	needed
37:23 38:3	market 10:7	79:12	13:7,14,15	37:18	78:22	22:19 61:6
38:13,21	28:15 38:9	meetings	28:7,11,17	58:14	79:17	Nelson 4:25
41:8,11,13	53:8	86:2	28:21,25	months	81:12	5:3
43:10	Martin's	member 6:4	34:25 35:3	28:10	82:23 83:1	net 12:4,10
45:16 55:1	6:25	7:19,23	35:4,22	36:16	83:5 84:17	12:20,24
64:10 66:5	Maryland	members 5:8	37:25	47:19	84:19,25	13:6,11,14
70:10	35:10	6:7 8:11	41:20	57:23	85:2 88:13	never 61:2
72:17,19	material	8:16 9:18	42:13,25	mooring	move 8:19	new 5:18 6:9
72:23 73:2	90:20	13:20,22	60:5,6	20:6 23:20	8:24 9:13	7:6 10:13
73:15,18	matter 15:5	15:1,19	mind 62:8	Moriah 15:3	12:1 17:16	10:21 14:8
76:17	19:2 22:10	17:21	63:16	15:19	20:24	46:1 57:16
79:11,16	24:18	19:16 23:5	minimart	18:25	21:20 31:6	57:21 58:5
79:25	26:17 31:2	25:17	46:22 47:2	19:16 22:8	40:22	69:3 82:11
87:14 88:7	45:18 82:1	26:15	minimum	23:5	81:15 83:8	85:14 86:4
90:5,8	83:11,19	27:19	11:4	morning 3:3	88:11	86:5 87:5
91:4,11	91:14	29:11	minutes 8:25	5:9 9:15	moved 9:5,9	newly 5:11
Louisiana's	matters 7:10	30:25	9:2	9:17 14:19	18:3,5	64:22
37:17	8:4	34:15	misconcep...	14:21,23	21:10,14	news 53:6
love 87:25	Matthew	45:14	24:24	14:25	31:8 56:9	NGO 74:10
Loyola 7:2	87:11	50:24	mission	15:18	63:25 64:4	non 42:20
LRGC 35:5	maturity	51:10	86:14	18:21	79:5 88:15	non-gaming
42:4,7,11	36:2,17,22	54:23	mobile 12:22	19:15 22:4	moving	46:4,23
LSP 39:12	38:1	58:21	13:3	23:4 26:14	10:18	47:3 65:23
		62:17	modification	27:18	14:11	non-revolv...
						84:10 90:6

91:4	47:20	owner 82:10	36:16	phonetically	point 8:18	37:19 38:7	90:7,8
officers	50:13 52:1	ownership	37:18	90:21	39:13	preclude	91:11
29:24 30:9	64:13,21	30:1	68:24	phrase 90:21	40:16	29:3 30:12	procedures
official 83:9	65:8 66:17	_____	penalty 70:5	phrases	43:12	38:12	50:6 68:6
Oh 87:23	67:21,23	P	70:6 82:15	90:17	56:10 60:3	preliminary	proceeding
Okay 3:2 5:7	69:10,15	package	84:5	Pickens 7:24	60:6,17	8:4 66:3	90:12,16
8:24 9:9	69:21 70:2	16:19 17:2	pendency	pictures	70:13 85:8	66:14,22	proceeds
17:21,23	opinion 68:1	24:5	46:18	24:21 25:2	poker 82:4	prepared	12:24 13:6
21:4,14,17	opinions	page 10:6,22	65:23 69:5	place 48:10	83:22	30:20	37:8
24:17	91:12	17:1 20:9	pending 14:7	50:6 58:7	police 9:19	38:17	process
25:18,22	opposed	37:22 74:5	PENN 27:25	placed 32:6	26:22,24	50:10,19	22:16
25:24 31:8	21:17	90:1 91:3	29:19	placement	29:13 31:1	91:6,8	77:15
40:19 41:3	opposition	pages 16:4	people 25:9	48:7	38:22 39:2	present	program
43:12 45:3	9:11 18:11	16:17	29:25 54:3	plan 47:7,8	45:17 51:3	11:11	16:3 20:1
51:1,4	21:18 26:1	23:25 24:3	percent	49:12	55:1 56:13	12:17	23:15 72:9
58:5,12,21	83:4 85:1	paid 12:25	29:25	57:18 66:2	62:12,19	17:13	72:23
63:20 64:4	88:24	28:7,10	82:10	66:9,14,23	63:3 66:5	20:21 29:7	73:13,19
82:21,25	optimism	parameters	perfected	plans 37:23	73:16 76:9	president	79:16,22
85:2,7	63:17	50:1	36:5	48:23 49:2	77:17	52:23	programs
87:24	order 3:4 5:9	paramount	perfectly	54:15,17	85:15 86:8	pretty 59:11	73:4,7
88:10	38:1 46:25	63:7	57:4	57:20,21	86:15,20	previous	progress
old 52:9,14	49:5,7	parent 27:12	period 8:20	59:9 62:24	87:14	5:16,25	38:25
52:14	52:12	28:1 35:6	29:5 37:16	66:3 67:5	police's	6:2 11:16	39:19 49:9
once 22:4	orders 49:3	35:12	56:19	67:11	27:20	62:20 63:9	68:9,23
one-month	49:13 67:9	41:21 42:5	permanent	platform	34:16 56:4	previously	prohibited
36:19	67:17	67:18	46:19,24	73:11	Poole 4:5,6	30:10 32:6	75:24
open 46:11	original 16:3	parish 88:4	47:24 48:3	play 74:8	9:4,10	73:6	prohibition
46:16 59:4	53:23	park 55:12	50:3,6	77:3,4	21:9,14	primarily	91:11
60:2,12,14	62:24 91:2	part 52:10	57:7 60:2	playing	31:10,13	38:7	prohibits
60:14	91:3	55:23	60:13	75:25	32:25 33:1	principal	61:22
61:13	originating	64:23	63:11 65:9	plays 74:8	44:4,5	35:21	project
62:25 66:9	37:6	72:24	65:16,25	please 3:8	58:22,25	36:14,15	35:24 36:1
open-air	Orleans 7:7	participate	66:11 69:6	7:25 8:8	59:1,14,20	36:24	39:1,5,23
53:24	10:21 14:8	30:13	70:2	8:11,14	63:24 64:4	37:24	46:11
opening	21:25	particularly	permit 73:12	32:11 41:5	71:5,6	42:12,24	64:23 65:5
10:14 14:7	22:13 23:8	43:4	permits 50:4	43:14	80:18,19	principals	65:7,16,25
48:2 50:6	23:12 24:8	parties	person 76:18	70:15 80:4	population	27:13	projections
63:11	57:16	91:13	76:21,25	85:18	55:23	prior 10:17	37:21 38:4
operate 6:12	Orr 83:11,19	Partnership	86:4	pleasure	position	27:7 42:16	projects
46:7,22	outcome	26:19	personal	30:16	85:23	50:12	28:24
52:14	91:14	27:22	85:9 91:6	38:15 50:8	positive 14:5	67:20 73:8	promenade
55:19	outlet 65:22	29:17	pertaining	73:17,22	possible 61:7	87:1	53:22,23
65:12,19	69:3	30:18	15:14	plus 36:20	postpone	priority 36:5	53:25
65:20 69:2	outlets 75:20	31:21 32:2	19:11	54:11,11	76:12	privilege	promoted
operating	outstanding	passed 72:18	Pete 15:23	57:20	postponed	85:9 86:3	85:20
9:21 47:4	16:9,17	pauses 90:13	19:21	PNK 18:16	52:12	privileges	proof 62:11
49:23 60:6	37:24	pay 36:22	23:10	19:4 20:24	pounds	70:8	proper
operation	overall	37:24	petition 45:5	26:10,18	40:10	probably	90:15
54:7 59:16	10:10	75:24 76:1	45:19	27:22	PPE 35:6,8,9	40:10	properly
59:21 60:9	Overnight	Paying 60:5	46:14	29:16	37:4 42:10	53:20	79:5
operations	36:20	payment	61:17	30:17	42:23 43:7	problem	property
28:4,5	owed 37:25	68:23	64:12	31:20 32:1	practice 7:9	73:4 79:15	16:11,20
45:6,20	38:8	payments	phone 8:13	PoBoy 81:20	7:14,22	79:22	28:22 29:1
46:1,15,16	owned 36:9	11:4 36:13	phones 8:12	82:3	Pratt 35:11	Procedure	29:21 36:6



Amerson White[®]

COURT REPORTING & LITIGATION SUPPORT

63:1	Q	11:12	90:20	31:20	56:11	82:13	57:20
proposal	quarter 36:1	raised 78:25	referred	renewed	61:20	response	right 18:10
47:6 48:4	Queen 10:16	79:3	34:21 35:7	32:3	64:20 66:8	3:16	21:5 25:25
proposed	13:24	rate 36:19	refinance	repairs	69:2 79:14	responsible	30:25
30:20	14:16 15:8	36:20	38:8	52:13	82:8	87:21	34:10
35:19	17:17 45:8	read 31:14	reflect 35:15	repeat 75:6	requested	rest 6:17	51:12,14
37:14	45:22	41:4 64:6	refuse 55:23	repeated	16:12,21	86:7 89:1	52:4 53:24
48:11	51:15 52:1	79:7	regarding	49:8	73:12	restate 34:24	55:15,17
73:14	52:3,24	reading 9:1	8:7 62:13	report 15:16	requesting	35:13	55:17
81:16	53:3 57:14	77:21	63:2 65:4	15:21 16:6	46:14,20	restated	75:23 78:2
83:10	64:15	ready 59:10	region 53:10	16:18 17:1	61:15	34:2 41:10	78:9 87:7
proposes	question	59:12	regional	17:15	65:19 70:3	Restaurants	88:21
35:1	9:11 74:7	67:25	10:7	19:13,18	82:14	81:19 82:2	rip 59:12
proposing	75:1	really 39:20	regulate	20:9 23:7	requests	result 16:10	rise 84:4
47:8 55:14	questions	40:14 53:4	6:10	23:23 24:1	49:20	16:20 70:5	river 57:15
protection	13:18,20	61:23	regulations	24:4 37:23	require	resulting	57:22
20:3 23:17	17:21 21:4	75:21	50:4 67:14	57:7,9	36:11	12:20,24	riverboat
proud 5:18	24:17	reason 51:21	regulator	58:14,15	42:16	results 13:2	10:6 14:14
86:9	25:16 31:1	55:24	86:15	68:17,21	required	14:2,5	15:6,25
provide	39:6,25	recall 85:22	regulatory	68:23,24	17:3 20:7	retail 12:18	17:7 18:15
15:15	40:2,17	receipts 9:22	30:8	68:25	20:11	13:3	19:2,23
19:12 23:1	50:24 51:2	9:25 11:5	reimburse	reported	23:21 24:6	retired	20:16
27:15	52:19	11:14	36:25	91:5	27:5 41:23	85:23	21:24
provided	58:21	receive 8:13	relate 86:24	Reporter	46:6 65:11	revealed	22:11
23:23	60:19	63:15	related	1:14 90:5	67:7 76:8	22:18	23:12
37:22	62:14	received	35:14	90:25 91:4	83:25 91:3	revenue 6:13	24:10
47:23	63:21 74:1	11:3 29:15	42:15 48:6	91:25	91:9	9:14 10:6	26:18 27:1
provider	78:20	recommend	67:7 91:13	Reporter's	requireme...	10:23 12:4	28:13
73:11	82:21	48:22	relationshi...	90:1,15	65:3 69:11	12:10,17	29:15
provides	84:13,15	recommen...	91:11	91:1	73:21	12:20	30:17
72:24	quick 59:11	17:9 20:17	relocate 45:6	reporting	resolution	13:11,14	31:25 34:3
provision	quickly	24:12	45:20 46:1	91:5	30:20 31:4	13:24,25	34:19
65:2	38:25	recommen...	64:13,21	reports 9:14	31:15,24	28:18 53:7	41:11 46:2
proxy 86:1	Quintele	22:22	relocation	24:22 53:7	38:17	54:5	52:9 65:14
public 8:19	15:2 18:23	recommen...	47:7 66:2	represent	39:13	revenues	riverboats
31:19 41:9	22:7	49:10	66:8	10:10,24	40:20 41:5	10:10,14	9:21 28:14
46:12	quorum 5:5	69:12	remain	representa...	41:17	10:18,19	RO117000...
64:11	5:7	record 8:9	16:16	7:12	50:10,18	10:24	14:17
79:12	R	31:15 41:5	remained	representa...	63:22 64:7	11:11	Roads 5:18
86:16	R010800195	64:7 79:8	16:9	74:15	64:18,24	13:10,13	role 6:2
publicly 6:3	34:5	90:10	remaining	representa...	67:1 73:23	28:7	roll 3:8
pump 53:15	R01100080	redevelop...	16:10	50:22 51:6	78:23 79:8	review 48:4	32:11
purpose	26:11	35:24	35:23	representing	79:19	reviewed	43:13,15
15:12 19:8	R011000801	Reed 14:18	remedy	34:9 51:11	resolved	15:11,12	70:13,16
pursuant	18:18	14:22 15:3	22:21	request	31:25	20:2 23:16	80:3,4
27:4 49:21	R011700009	15:15,17	remediying	17:14	42:17 43:2	27:9 49:4	RONALD
72:19	45:9	15:19	22:20	20:22,23	66:7,21	62:12	2:19
79:16	R013600020	18:25	remember	42:18	67:2,19	73:14	Ronnie 5:25
pushing	22:1	19:12,14	77:21 78:4	45:25	68:15 69:1	Revised 27:4	room 1:16
38:22	racetrack	19:16 22:8	renew 30:17	46:25	69:8,17,23	72:23	8:14,17
put 39:21	11:13	23:1,3,5	renewal 26:9	48:21	79:20	79:17	Rouge 1:16
putting	Racetracks	25:1,10	26:17 27:6	49:19,25	Resorts	revisions	10:16
55:14		26:3,5	27:24	50:9,18,23	35:10	67:4,12	14:17 15:9
		reference	29:15	51:22	respond	reworking	15:22



17:10,18	seal 91:3	76:18,21	75:17 76:2	56:8	13:1,7,16	29:16 47:5	systems
18:17,18	seated 85:16	76:24,24	77:20,23	speak 8:9	14:4 17:8	66:2,15,25	19:11
19:4,5,20	second 9:7	sell 50:15	77:24 78:3	63:8	20:16	73:7 83:25	28:23
19:24	18:6,8,10	69:19	78:12 81:1	special 87:17	24:11	subsidiaries	
20:13,18	21:12	send 58:14	81:2	specifically	26:22,24	28:2 29:22	T
20:25	25:23 31:9	senior 35:20	shortfall	35:1 61:21	27:20 28:8	subsidiary	table 47:16
26:10,11	31:11	42:20	38:6	specificati...	29:12 30:5	35:9	48:11 77:1
26:19,20	40:24 45:5	sentiments	show 54:4	66:3 67:6	31:1 34:16	substantial	take 47:19
27:22,23	45:19 64:2	86:24	shows 10:6	67:12	38:21 39:2	46:7 55:22	79:3 85:8
28:1,3,12	64:12	September	57:9	specs 48:23	45:17 51:3	65:15 68:8	taken 1:13
28:14,16	77:23 79:4	28:4 45:24	shuts 47:9	49:2,12	55:1 56:4	68:19	62:18 90:9
28:20	84:20,22	57:12 58:1	sign 52:4	speech 53:1	56:13 57:8	substantially	91:4
29:16,18	84:24	58:2 61:16	signature	spelled 90:21	58:7 62:12	67:25 68:7	takes 55:12
30:18,19	88:17,19	64:19	30:22 91:2	spent 40:5	62:19 63:3	success	Talibah
31:22 32:1	seconded	sergeant 8:4	signed 32:7	60:4	66:5 68:9	51:25 53:3	26:16
32:3,7	9:10 21:15	serve 14:2	43:9 70:9	spontaneous	73:1,15	succession	81:25
43:9 45:9	25:24	served 5:14	79:24	90:12	76:9,18	82:15	talkovers
45:23 51:7	31:13,23	86:9 87:7	82:17 84:9	sport 12:23	77:10,17	successor	90:14
51:11,14	41:2,16	service 17:7	silence 8:12	sports 12:20	78:5 85:15	85:24	Tammy
53:8 64:16	64:5,17	20:15	silent 49:22	13:9,13	86:8,14,15	sufficiently	34:15
70:9 79:24	79:6,18	24:10	sir 25:11	72:7 73:11	86:16,20	68:11	tangible
88:5	83:1 88:21	Services	sister 88:1	sportsbook	87:14 88:7	suitability	36:7 39:18
Rouge's 29:5	Secretary	15:20 19:1	sit 86:1	12:18	90:5,10	27:11	taxes 12:21
routes 20:3	4:25 5:2	19:17 23:6	site 66:13	72:11	91:4	82:14	12:25 13:7
23:17	section 9:20	24:13	sitting 76:4	73:10	stated 20:9	suitable	13:12,16
row 85:17	27:21	69:14	situation	79:22	38:5	30:10	Taylor 15:24
Rule 90:6	34:17 74:6	servng 7:8	76:10	SportsBoo...	statement	summary	23:11
rules 72:20	secure 41:24	86:19	six 22:19	79:14	46:21 47:1	10:20	team 86:7
76:13 90:7	secured	set 17:19	23:25	sportsbooks	65:13 69:4	superstruc...	technical
91:9,12	35:20 36:4	21:1 27:3	85:22	12:19,22	statewide	19:10	68:5
run 76:10,11	36:19	35:16	size 57:19	sprinkler	72:22	supervision	temporary
	42:20	54:15 88:2	slight 11:15	52:11	status 68:22	91:6	46:17 47:6
S	security 7:10	settlement	slot 47:15	square 47:14	statute 27:4	supplemen...	47:10,13
safe 26:4	36:7 43:5	82:1,5,16	54:2,9	St 6:24	72:23	15:13 24:4	47:18,21
safety 19:11	48:7 54:10	82:17,24	slots 11:12	staff 39:3	79:17 91:9	support	48:1,8,12
20:7 23:21	56:5 63:7	83:6,11,19	small 55:17	45:14	stay 59:15	87:25	48:21 49:2
63:6 67:16	68:4	83:23 84:6	60:7	staffing 68:3	stenotype	supporting	49:9,15,16
72:25	see 39:18	84:9,18	smaller 54:9	staged 59:12	91:5	66:14	49:23 50:3
86:16	41:1 62:10	85:3	soapbox	stand 85:18	step 8:14	supposed	50:14
satisfactory	62:11 77:8	settlements	88:10	87:10,20	56:21	76:22	58:19
62:25 63:5	86:8	81:16	soar 52:8	87:23	stint 87:1	77:17	59:15 60:7
satisfied	seeing 8:24	shape 24:25	social 7:10	standards	stood 87:23	sure 56:5	61:23
16:11,25	40:19 78:4	shocked 54:3	Soileau	50:5 65:3	Street 1:16	57:25 76:3	63:22
24:3	seek 42:8	Sholes 2:19	45:11,16	start 57:20	35:11	78:9	65:21 66:4
saw 53:7	50:12	4:13,14	56:15	started 7:4	37:19 38:7	surveillance	66:9,24
saying 53:15	67:20	24:19 25:7	62:22	8:6	subject 32:5	48:7 56:6	67:9,22,23
says 74:7	69:18	25:12,22	soon 61:7	state 1:1,14	66:18	68:4	68:10,18
schedule	seeking	33:8,9	sorry 42:20	1:15 5:20	submission	survey 15:13	68:20
59:4	41:13	44:12,13	75:5 77:25	6:6,13	83:24	17:3 19:9	69:16,22
School 6:25	seeks 27:24	60:21,24	sort 54:18	7:15 8:8	submit 68:16	20:11 24:6	ten 7:8 82:13
7:3	seen 61:2	60:25 62:1	Southern	9:19,23	84:2	sworn 90:9	term 27:2
Schultz	sees 50:2	62:5 71:13	5:20	10:3 11:3	submitted	system 20:6	32:4 35:17
53:18	seized 77:10	71:14 74:3	space 47:14	11:8,19,23	17:15	23:20	36:19 37:9
55:15	self-exclud...	74:4 75:10		12:14,21	20:23	52:11	terms 35:15



Amerson White[®]

COURT REPORTING & LITIGATION SUPPORT

Terry 51:14	thoughts	training	38:24	46:7,15	9:13 14:12	won 74:12	<u>0</u>
51:18,23	51:17	68:4	understand	47:20	21:20	76:23 78:6	
52:20,23	three 16:16	transaction	86:12	50:15 55:9	33:25	Woods	<u>1</u>
55:4,18	47:15 55:8	37:15	understan...	55:13	40:16	51:13	1 1:16 10:1
56:25	57:22	38:14,16	91:7	65:12,20	43:12	words 90:17	34:25 35:2
testament	82:13	41:15	understands	69:10,14	50:21 51:6	90:19	41:19
14:2	Thursday	42:15	48:18	69:19	54:7 56:10	work 5:25	83:21
tested 20:4	3:5	transactions	underway	vessel's	56:12,22	6:4,8	1% 11:22
23:18	time 8:2,22	42:16,25	48:17	69:11	59:9 70:13	25:13 68:9	1,386 12:3
testimony	14:10	43:7	unforeseen	victim 51:25	79:2 80:3	68:22 87:3	1.2 11:17
8:7 90:9	24:24	transcribed	48:14	53:2	83:8	87:14	1.4 12:21
91:4	27:14	91:6	uniform	video 6:16	we're 15:5	work-in-p...	13:15
thank 5:8	38:10	transcript	72:18,22	12:1,2	19:1 22:10	68:16	1.6 12:7
6:3 13:21	40:13	90:18 91:2	University	82:4 83:21	39:6,21,24	worked 6:1	1.75 36:21
25:14 26:3	50:16	91:7,8,9	5:20,21	Vincent	40:12	86:25	1.9 28:6
26:6 30:23	56:10,14	transcripti...	6:25 7:2	26:23	45:18	working	10 16:5
32:10	56:19,24	90:16	unnecessary	29:12	51:21,24	6:19 7:7	100 82:10
33:21,23	60:3 80:3	transpare...	63:10	violation	52:4,18	25:9 87:5	109,000
39:14	81:15	57:3 58:16	unpaid	84:4,7	53:22 54:4	87:13	13:15
44:25 45:2	84:13	travels 26:4	36:13,23	vote 43:13	55:2,14	wouldn't	10th 15:10
51:5,19	85:10	Traylor 2:21	unrelated	70:14 80:4	56:17	25:13	22:24 24:4
52:15	timeline 59:2	4:17,18	58:18	votes 49:16	57:10 58:1	written	11 84:3
54:23,25	timely 82:6,8	25:24 31:5	unwatched	vow 5:24	59:10 60:6	47:23	11,921 12:2
55:25 62:2	82:12	31:8 33:12	25:4		63:12 76:8		116,000
70:12	times 62:23	33:13	unwavering	<u>W</u>	we've 53:2	<u>X</u>	12:21
71:25 72:2	timing 57:1	44:16,17	87:25	wager 72:7	57:12 60:4		11th 17:1
72:4 75:10	title 88:6	71:17,18	update 39:5	77:1,13	61:2	<u>Y</u>	19:6,22
78:12,18	today 8:7,22	81:5,6	57:1	wagered	weather	y'all 40:7,14	12 28:5
80:2 81:14	15:5 19:1	83:2	upgrades	77:9	55:10,10	59:4	12.8 13:14
82:19 83:7	22:10	Treasure	28:22	wagering	week 85:21	yards 55:8	1200 46:3
85:5 86:17	26:21	10:13 14:1	upstream	72:10 73:9	weekend	55:12	66:12
86:22 88:8	52:16 55:3	trooper	37:10	73:11	85:21	year 9:25	12th 19:6,22
89:1	56:20 59:9	86:10	upwards	79:13,21	Weekley	10:2,5,17	13 10:15
thanks 38:21	60:10	true 53:2	60:4	wagers	6:23	11:2,5,7	14 9:21
39:12	61:25 62:7	88:3 91:6	use 68:1,14	12:20,23	welcome	11:10,18	37:22
thereat	69:4 74:22	Trust 37:8	useable	13:5	86:4	11:20,22	140 60:4,5
66:17	81:18 86:4	turn 50:21	53:24	waiting 60:2	welcoming	11:25 12:8	1434 90:7
thing 52:7	told 54:2	52:20,25	utilize 47:9	waive 9:1	7:25	12:11,13	91:12
54:14 56:3	tomorrow	57:8 59:9	utilized	walk 53:20	welfare 73:1	12:16 13:2	14th 20:10
59:25	59:10	two 28:14	68:13	54:18	went 53:15	13:4,12,17	15,214,118
things 39:19	60:13,14	40:6 47:19		want 25:13	59:17	84:2	10:23
52:4 54:10	60:15	58:17	<u>V</u>	38:20	62:22	years 5:14	153,855,103
56:16	topping	81:17	valid 91:2	39:14 52:5	63:16 78:8	5:16 7:8	9:23
62:23 63:4	39:17	87:17,24	value 86:13	56:5 57:3	western 7:17	28:5,9,16	15th 22:15
78:9	40:11	type 82:4	verified	57:25	wholly-ow...	28:19 29:1	23:11,24
think 14:1	tort 7:9	83:21 84:8	90:19	60:12 76:3	35:9	29:5 32:4	64:19
25:2 54:11	total 10:7		verify 77:18	78:9	wife 87:22	36:3 85:19	16.2 12:19
55:20	12:9 42:12	<u>U</u>	vessel 14:15	wanted	willing 56:17	85:22	160 35:4,21
57:11 63:8	42:24	U.S 7:5,18	15:6,20	58:16	win 77:5,13	yesterday	37:25
third-party	totalled	ultimate	18:16,25	60:16	winnings	39:16 40:5	42:13,25
69:13	12:10,11	28:1 35:12	19:3,7,17	85:13	74:9 76:23	40:10 54:2	16th 64:25
thought	totalling	unanimous...	21:24	way 53:25	77:6	yielded 14:6	17th 64:24
56:25	9:24	16:14,23	22:11,25	63:16	wins 74:8		18 1:5 65:1
90:14	Traders 37:7	uncomplic...	23:6 24:13	we'll 8:19	witness 8:8	<u>Z</u>	



18.3 12:10	84:3	304 72:21	<u>6</u>
18th 1:17 3:5	2025 17:19	30th 10:3	6 10:15
31:17 32:8	18:1 21:2	11:8 12:14	15:24 16:5
41:7 43:10	21:8 25:21	34:18	72:6
64:9 70:10	36:1 46:10	318 11:21	6% 10:9
79:10,25	57:12 58:2	31st 17:19	60,260,387
19 5:14 29:6	61:14,16	17:25 21:2	12:5
19.2 28:25	65:10	21:7 25:20	65 11:9
19.7 11:7	69:25	46:10	
196 12:23	20th 9:2	61:14 65:9	<u>7</u>
19th 27:3	16:13,22	69:25	7 74:5 81:15
32:5 64:25	29:14	32% 13:5	7% 12:6
1s 84:1	22-'23 10:2	33,078,847	731 10:1
1st 46:13	11:8,23	9:24	749.8 12:11
	227 12:15	36.9 28:21	750 84:6
<u>2</u>	23-'24 9:25	37 10:1	
2 10:6 16:17	10:5 11:6	37% 13:16	<u>8</u>
24:3 65:2	11:10,21	372.2 10:4	8 23:25
82:4	11:25	388 13:6	41:18
2% 10:2	12:11,16	39.9 28:11	88:11
2.4 11:15	13:2,12	3rd 1:16	8% 11:7
2.6 12:8	23% 11:1	16:7	8/21 59:5
2.8 11:22	24 36:12		824.9 28:17
2001 72:17	24% 10:25	<u>4</u>	858,000 10:9
2008 7:22	24.8 12:24	4 9:13 24:3	
2012 28:4	240,488,959	4% 12:12	<u>9</u>
2019 28:9,19	11:6	4,700 13:12	9 20:9 23:25
2022 45:24	243 47:15	4.3 11:17,19	37:12
64:19,25	24th 42:2	4.6 11:1 12:5	9,775 47:13
2023 28:19	25 36:16	4.8 10:25	900 1:16
41:18 42:2	2604117454	4.9 10:11	
64:25 65:1	83:13	400 77:13	
2024 1:5,17	27:27.1A	407.5 28:7	
3:6 9:3	72:24	41.8 13:8	
10:3,8,20	27:271 79:17	48 11:24	
11:8,23	27:75A 27:5	4th 16:18	
12:5,7	28 90:6		
15:10,24	28,368,423	<u>5</u>	
17:3,11	11:15	5 14:11	
19:6,9,23		29:25	
20:10,11	<u>3</u>	5,342,466	
20:19	3 8:25 10:22	11:4	
22:15,24	16:18 17:1	50 55:12	
23:11,24	17:5	500 77:3	
24:6,15	3,500 82:16	55 13:7	
27:3 28:10	3.3 10:11	5500211263	
29:6,14	13:5	81:21	
31:17 32:5	3.4 10:19	564,000	
32:8 34:19	3.7 12:25	13:11	
37:12 41:7	30 11:23	58% 13:6	
43:10	12:12	59,000 13:11	
46:13 64:9	22:20 27:6	5th 7:18	
65:1 70:10	300 55:8	10:14	
79:10,25	301 72:20		