

INSTANT BINGO HALL STATUS
5/14/2014

	County	Facility Name	Manufacturer's	Internal Control Templates Submitted & Approved	Internal Control Review Performed	Responsible Gambling Plan Submitted	Facility License Submitted	Mfg/Dist License Submitted	Floor Plan Submitted	Authorized Amount	Slot File Submitted	Test Lab	Lab Certification Testing
1	Anne Arundel	Bingo World	Diamond Games	Yes	Yes	Yes	Yes	Yes	Yes	200	Yes	BMM	Yes, waiting for results from BMM
2	Anne Arundel	Delta Bingo	Diamond Games	Yes	In process	Yes	Yes	Yes	Yes	103	Yes	BMM	Yes, waiting for results from BMM
3	Anne Arundel	Waysons Bingo	Diamond Games	Yes	In process	Yes	Yes	Yes	Yes	100	Yes	BMM	Yes, waiting for results from BMM
4	Anne Arundel	Mayo American Legion #226	Diamond Games	Yes	Scheduled for 7/14	Yes	Yes	Yes	Yes	6	Yes	BMM	Yes, waiting for results from BMM
5	Anne Arundel	Laurel Elks #2283	Diamond Games	No	Scheduled for 7/14	No	Yes	Yes	No	6	No	BMM	Yes, waiting for results from BMM
6	Anne Arundel	American Legion Post #7	Diamond Games	Yes	Scheduled for 8/14	Yes	No	Yes	Yes	4	Yes	BMM	Yes, waiting for results from BMM
7	Anne Arundel	Annapolis Elks (#622)	Diamond Games	No	Scheduled for 9/14	No	No	Yes	No	4	Yes	BMM	Yes, waiting for results from BMM
8	Anne Arundel	Annapolis Moose (#296)	Diamond Games	Yes	Scheduled for 10/14	Yes	Yes	Yes	Yes	4	Yes	BMM	Yes, waiting for results from BMM
9	Anne Arundel	Severna Park American Legion (#175)	Diamond Games/Atlantic Bingo	No	Scheduled for 11/14	No	No	Yes	No	4	No	BMM	Yes, waiting for results from BMM
10	Calvert	Chesapeake Beach Resort	American Gaming Systems; Eclipse	Yes	In process	Yes	Yes	Yes	Yes	278	Yes	BMM	WGSC - Yes, waiting for results from BMM; Eclipse - passed testing w/ BMM
11	Calvert	Abners Crab House & Restaurant	GT Source; Tic Tabs	Yes	Scheduled for 5/14	No	Yes	Yes	Yes	85	Yes	BMM	GT Source - ; Tic Tabs - scheduled to submit by April 30, 2014
12	Calvert	Traders	Technology Exclusive	Yes	Scheduled for 6/14	Yes	Yes	Yes	Yes	87	Yes	BMM	Yes, waiting for results from BMM
13	Calvert	American Legion Post 206	Technology Exclusive	Yes	Scheduled for 12/14	No	No	Yes	Yes	10	No	BMM	Yes, waiting for results from BMM