| Complia | ance l  | ncidei   | nts - C   | alend  | ar Yea  | ar 201   | 8   |  |   |   |   |
|---------|---|--|---|--|---|--|---|--|---|---|---|
| casinos | are foi   | r infor  | matio   | onal pu  | urpos   | es onl   | у   |  |   |   |   |
| Hollywo |   |  |   |  |   |  |   |  |   |   |   |
| Jan     | Feb   | Mar  | Apr   | May  | Jun   | Jul  | Aug   | Sep  | Oct   | Nov   | Dec   |
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| 1       | 1   |  |   |  |   |  |   |  |   |   |   |
|         |   |  |   |  |   |  |   |  |   |   |   |
|         | 1   |  |   |  |   |  |   |  |   |   |   |
| Ocea    | n Dow   | <mark>ns Ca</mark>   | sino  |  |   | -  |   |  |   |   |   |
| Jan     | Feb   | Mar  | Apr   | May  | Jun   | Jul  | Aug   | Sep  | Oct   | Nov   | De  |
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| 1       |   |  |   |  |   |  |   |  |   |   |   |
|         |   |  |   |  |   |  |   |  |   |   |   |
|         | 1   |  |   |  |   |  |   |  |   |   |   |
| 2       | 3   |  |   |  |   |  |   |  |   |   |   |
|         |   |  |   |  |   |  |   |  |   |   |   |
| 1       |   |  |   |  |   |  |   |  |   |   |   |
| Marv    | land L  | ive Ca   | sino  |  |   | -  |   |  |   |   |   |
| Jan     |   |  | -   | Mav  | Jun   | Jul  | Aug   | Sep  | Oct   | Nov   | Dec   |
|         |   |  |   |  |   |  |   |  |   |   |   |
|         |   |  |   |  |   |  |   |  |   |   |   |
|         | 1   |  |   |  |   |  |   |  |   |   |   |
| 3       |   |  |   | 1  |   | 1  | 1   |  |   |   |   |
|         |   |  |   |  |   |  |   |  |   |   |   |
| 1       | 2   | 1  |   | †  |   | 1  | 1   | 1  |   | 1   |   |
|         | +   | 1  |   | †  |   | 1  | 1   | 1  |   | 1   |   |
| 5       | 5   |  |   |  |   | +  |   |  |   |   |   |
|         |   |  |   |  |   | 1  |   |  |   |   |   |
|         | -   |  |   | 1  |   | +  | 1   |  |   | +   | +   |
|         |   | 1  |   | 1  | 1   |  | 1   | I  | 1   | 1   | 1   |
| (       | Iollywool   Jan   Jan   Iollywool   Jan   Iollywool   Iollywool   Jan   Iollywool   Iolywool   Iolywool | Ioi ywood Cas     Jan   Feb     Jan   I     Jan   I     Jan   I     Jan   I     Jan   Feb     Jan   Feb     Jan   Feb     Jan   I     Jan   I     Jan   I     Jan   I     Jan   I     Jan   I     Jan   Feb     Jan   Feb     Jan   I     Jan   I <tdj< td=""><td>Ioii ywood Casino Person   Jan Feb Mar   Jan Jan Image: State Sta</td><td>Casinos are for informatio   Jan Feb Mar Apr   Jan Feb Jan Image: state stat</td><td>Informational pre-<br/>Hollywood Casino Perryville   Jan Feb Mar Apr May   Jan Jan Feb Jan Jan Jan   Jan Jan Jan Jan Jan Jan Jan   Jan Feb Mar Apr May   Jan Feb Mar Apr Jan   Jan Feb Mar Apr Jan   Jan Jan Jan Jan Jan Jan   Jan Jan Jan Jan Jan Jan   Jan</td><td>Jan   Feb   Mar   Apr   May   Jun     Jan   Jun   <t< td=""><td>Jan   Feb   Mar   Apr   May   Jun   Jul     Jan   Feb   Mar   Apr   Jun   Jul   Jun   Jul     Jan   Feb   Mar   Jun   Jul   Jun   Jul   Jun   Jul     Jan   Feb   Mar   Apr   May   Jun   Jul     Jan   Feb   Mar   Apr   Jun   Jul   Jun</td><td>JanFebMarAprMayJunJulAugII</td><td>Initorial purposes onlyJan Feb Mar Apr May Jun Jul Aug SepJan Feb Mar Apr May Jun Jul AugSepJan Feb Mar Apr May Jun Jul AugSepIn In Int Ang Int Int AugInt Int AugInt Int Int Int Int Int Int Int Int Int</td><td>Informational purposes only   Jan Feb Mar Apr May Jun Jul Aug Sep Oct   Jan Feb Mar Apr May Jun Jul Aug Sep Oct   Ima Feb Mar Apr May Jun Jul Aug Sep Oct   Ima Ima</td><td>asinos are for informational purpose onlyJanFebMarAprMayJunJulAugSepOctNovJanFebMarAprMayJunJulAugSepOctNovII</td></t<></td></tdj<> | Ioii ywood Casino Person   Jan Feb Mar   Jan Jan Image: State Sta | Casinos are for informatio   Jan Feb Mar Apr   Jan Feb Jan Image: state stat | Informational pre-<br>Hollywood Casino Perryville   Jan Feb Mar Apr May   Jan Jan Feb Jan Jan Jan   Jan Jan Jan Jan Jan Jan Jan   Jan Feb Mar Apr May   Jan Feb Mar Apr Jan   Jan Feb Mar Apr Jan   Jan Jan Jan Jan Jan Jan   Jan Jan Jan Jan Jan Jan   Jan | Jan   Feb   Mar   Apr   May   Jun     Jan   Jun   Jun <t< td=""><td>Jan   Feb   Mar   Apr   May   Jun   Jul     Jan   Feb   Mar   Apr   Jun   Jul   Jun   Jul     Jan   Feb   Mar   Jun   Jul   Jun   Jul   Jun   Jul     Jan   Feb   Mar   Apr   May   Jun   Jul     Jan   Feb   Mar   Apr   Jun   Jul   Jun</td><td>JanFebMarAprMayJunJulAugII</td><td>Initorial purposes onlyJan Feb Mar Apr May Jun Jul Aug SepJan Feb Mar Apr May Jun Jul AugSepJan Feb Mar Apr May Jun Jul AugSepIn In Int Ang Int Int AugInt Int AugInt Int Int Int Int Int Int Int Int Int</td><td>Informational purposes only   Jan Feb Mar Apr May Jun Jul Aug Sep Oct   Jan Feb Mar Apr May Jun Jul Aug Sep Oct   Ima Feb Mar Apr May Jun Jul Aug Sep Oct   Ima Ima</td><td>asinos are for informational purpose onlyJanFebMarAprMayJunJulAugSepOctNovJanFebMarAprMayJunJulAugSepOctNovII</td></t<> | Jan   Feb   Mar   Apr   May   Jun   Jul     Jan   Feb   Mar   Apr   Jun   Jul   Jun   Jul     Jan   Feb   Mar   Jun   Jul   Jun   Jul   Jun   Jul     Jan   Feb   Mar   Apr   May   Jun   Jul     Jan   Feb   Mar   Apr   Jun   Jul   Jun | JanFebMarAprMayJunJulAugII | Initorial purposes onlyJan Feb Mar Apr May Jun Jul Aug SepJan Feb Mar Apr May Jun Jul AugSepJan Feb Mar Apr May Jun Jul AugSepIn In Int Ang Int Int AugInt Int AugInt Int Int Int Int Int Int Int Int Int | Informational purposes only   Jan Feb Mar Apr May Jun Jul Aug Sep Oct   Jan Feb Mar Apr May Jun Jul Aug Sep Oct   Ima Feb Mar Apr May Jun Jul Aug Sep Oct   Ima | asinos are for informational purpose onlyJanFebMarAprMayJunJulAugSepOctNovJanFebMarAprMayJunJulAugSepOctNovII |

Underage - False ID Underage - Gambling and/or Alcohol Underage - Violation Underage - No Violation Underage used false ID or someone elses ID to gain entry Underage gambled or consumed alcohol in the casino Underage in the casino Underage in the casino detected in a reasonable time

| Rocky Gap Casino                      |     |     |     |     |     |     |     |     |     |     |     |     |
|---------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Compliance Category                   | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Underage - False ID                   |     |     |     |     |     |     |     |     |     |     |     |     |
| Underage - Gambling and/or Alcohol    |     |     |     |     |     |     |     |     |     |     |     |     |
| Underage - Violation                  |     |     |     |     |     |     |     |     |     |     |     |     |
| Underage - No Violation               |     |     |     |     |     |     |     |     |     |     |     |     |
| Intoxicated patrons evicted           |     |     |     |     |     |     |     |     |     |     |     |     |
| Unattended children/vulnerable adults |     |     |     |     |     |     |     |     |     |     |     |     |
| Excluded persons in casino (VEP)      |     | 2   |     |     |     |     |     |     |     |     |     |     |
| Theft/Robbery                         | 5   | 5   |     |     |     |     |     |     |     |     |     |     |
| Internal Theft                        |     |     |     |     |     |     |     |     |     |     |     |     |
| Physical altercations                 |     | 1   |     |     |     |     |     |     |     |     |     |     |

| Horseshoe Casino                      |     |       |        |       |     |     |     |     |     |     |     |     |
|---------------------------------------|-----|-------|--------|-------|-----|-----|-----|-----|-----|-----|-----|-----|
| Compliance Category                   | Jan | Feb   | Mar    | Apr   | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|                                       |     |       |        |       |     |     |     |     |     |     |     |     |
| Underage - False ID                   | 1   |       |        |       |     |     |     |     |     |     |     |     |
| Underage - Gambling and/or Alcohol    |     |       |        |       |     |     |     |     |     |     |     |     |
| Underage - Violation                  |     |       |        |       |     |     |     |     |     |     |     |     |
| Underage - No Violation               |     |       |        |       |     |     |     |     |     |     |     |     |
| Intoxicated patrons evicted           |     |       |        |       |     |     |     |     |     |     |     |     |
| Unattended children/vulnerable adults |     |       |        |       |     |     |     |     |     |     |     |     |
| Excluded persons in casino (VEP)      | 5   | 2     |        |       |     |     |     |     |     |     |     |     |
| Theft/Robbery                         | 4   | 11    |        |       |     |     |     |     |     |     |     |     |
| Internal Theft                        | 1   | 1     |        |       |     |     |     |     |     |     |     |     |
| Physical altercations                 |     | 1     |        |       |     |     |     |     |     |     |     |     |
| I                                     | MGM | Natio | nal Ha | arbor |     | -   |     |     |     |     |     |     |
| Compliance Category                   | Jan | Feb   | Mar    | Apr   | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|                                       |     |       |        |       |     |     |     |     |     |     |     |     |
| Underage - False ID                   |     |       |        |       |     |     |     |     |     |     |     |     |
| Underage - Gambling and/or Alcohol    |     | 1     |        |       |     |     |     |     |     |     |     |     |
| Underage - Violation                  |     |       |        |       |     |     |     |     |     |     |     |     |
| Underage - No Violation               |     |       |        |       |     |     |     |     |     |     |     |     |
| Intoxicated patrons evicted           |     | 5     |        |       |     |     |     |     |     |     |     |     |
| Unattended children/vulnerable adults |     |       |        |       |     |     |     |     |     |     |     |     |
| Excluded persons in casino (VEP)      | 6   | 7     |        |       |     |     |     |     |     |     |     |     |
| Theft/Robbery                         | 17  | 13    |        |       |     |     |     |     |     |     |     |     |
| Internal Theft                        |     | 1     |        |       |     |     |     |     |     |     |     |     |
| Physical altercations                 | 9   | 12    |        |       |     |     |     |     |     |     |     |     |