| Maryland Casino Compliance Incidents - Calander Year 2017    |      |        |        |      |     |     |     |     |     |     |          |     |
|--|------|--------|--------|------|-----|-----|-----|-----|-----|-----|----------|-----|
| Incidents at the casinos are for informational purposes only |      |        |        |      |     |     |     |     |     |     |          |     |
| Hollywood Casino Perryville                                  |      |        |        |      |     |     |     |     |     |     |          |     |
| 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                                  | 1    | 2      | 1      |      |     |     |     |     |     |     |          |     |
| Unattended children/vulnerable adults                        |      |        |        |      |     |     |     |     |     |     |          |     |
| Excluded persons in casino (VEP)                             |      |        | 1      |      |     |     |     |     |     |     |          |     |
| Theft/Robbery  | 1    | 1      | 1      |      |     |     |     |     |     |     |          |     |
| Internal Theft   |      | 1      |        |      |     |     |     |     |     |     |          |     |
| Physical altercations  |      | 2      | 1      |      |     |     |     |     |     |     |          |     |
| Ocean Downs 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                                  | 1    |        |        |      |     |     |     |     |     |     |          |     |
| Unattended children/vulnerable adults                        |      |        |        |      |     |     |     |     |     |     |          |     |
| Excluded persons in casino (VEP)                             |      |        |        |      |     |     |     |     |     |     |          |     |
| Theft/Robbery  | 2    | 3      | 3      |      |     |     |     |     |     |     |          |     |
| Internal Theft   |      |        |        |      |     |     |     |     |     |     |          |     |
| Physical altercations  | 1    |        |        |      |     |     |     |     |     |     |          |     |
|  | Mary | land L | ive Ca | sino |     |     |     |     |     |     |          |     |
| Compliance Category  | Jan  | Feb    | Mar    | Apr  | May | Jun | Jul | Aug | Sep | Oct | Nov      | Dec |
|  |      |        |        |      |     |     |     |     |     |     |          |     |
| Underage - False ID  |      |        |        |      |     |     |     |     |     |     |          |     |
| Underage - Gambling and/or Alcohol                           | 3    | 2      |        |      |     |     |     |     |     |     |          |     |
| Underage - Violation   | 1    | 1      | 1      |      |     |     |     |     |     |     |          |     |
| Underage - No Violation                                      |      |        |        |      |     |     |     |     |     |     |          |     |
| Intoxicated patrons evicted                                  |      | 3      | 1      |      |     |     |     |     |     |     |          |     |
| Unattended children/vulnerable adults                        |      |        |        |      |     |     |     |     |     |     | <u> </u> |     |
| Excluded persons in casino (VEP)                             | 6    | 3      | 10     |      |     |     |     |     |     |     |          |     |
| Theft/Robbery  | 8    | 5      | 15     |      |     |     |     |     |     |     |          |     |
| Internal Theft   |      | 1      | 2      |      |     |     |     |     |     |     |          |     |
| Physical altercations  | 5    | 5      | 12     |      |     |     |     |     |     |     |          |     |

Underage - False ID

Underage - Gambling and/or Alcohol

Underage - Violation Underage - No Violation Underage used false ID or someone elses ID to gain entry  $% \left( \mathbf{r}\right) =\left( \mathbf{r}\right)$ 

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           |     |     | 1   |     |     |     |     |     |     |     |     |     |
| Unattended children/vulnerable adults |     |     |     |     |     |     |     |     |     |     |     |     |
| Excluded persons in casino (VEP)      |     | 1   |     |     |     |     |     |     |     |     |     |     |
| Theft/Robbery                         | 6   | 4   | 4   |     |     |     |     |     |     |     |     |     |
| Internal Theft                        |     |     |     |     |     |     |     |     |     |     |     |     |
| Physical altercations                 |     | 1   | 1   |     |     |     |     |     |     |     |     |     |

| Horseshoe Casino                      |                  |     |        |     |     |     |     |     |     |     |     |     |
|---------------------------------------|------------------|-----|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Compliance Category                   | Jan              | Feb | Mar    | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|                                       |                  |     |        |     |     |     |     |     |     |     |     |     |
| Underage - False ID                   |                  |     |        |     |     |     |     |     |     |     |     |     |
| Underage - Gambling and/or Alcohol    |                  | 1   | 1      |     |     |     |     |     |     |     |     |     |
| Underage - Violation                  |                  | 1   |        |     |     |     |     |     |     |     |     |     |
| Underage - No Violation               |                  |     |        |     |     |     |     |     |     |     |     |     |
| Intoxicated patrons evicted           |                  |     |        |     |     |     |     |     |     |     |     |     |
| Unattended children/vulnerable adults |                  |     |        |     |     |     |     |     |     |     |     |     |
| Excluded persons in casino (VEP)      | 2                | 5   | 3      |     |     |     |     |     |     |     |     |     |
| Theft/Robbery                         | 4                | 1   | 3      |     |     |     |     |     |     |     |     |     |
| Internal Theft                        | 3                |     | 1      |     |     |     |     |     |     |     |     |     |
| Physical altercations                 | 4                | 1   | 4      |     |     |     |     |     |     |     |     |     |
| I                                     | MGM              |     | nal Ha |     |     |     |     |     |     |     |     |     |
| Compliance Category                   | <mark>Jan</mark> | Feb | Mar    | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|                                       |                  |     |        |     |     |     |     |     |     |     |     |     |
| Underage - False ID                   |                  |     |        |     |     |     |     |     |     |     |     |     |
| Underage - Gambling and/or Alcohol    | 4                | 1   |        |     |     |     |     |     |     |     |     |     |
| Underage - Violation                  | 3                | 1   | 3      |     |     |     |     |     |     |     |     |     |
| Underage - No Violation               |                  |     |        |     |     |     |     |     |     |     |     |     |
| Intoxicated patrons evicted           | 2                | 1   | 1      |     |     |     |     |     |     |     |     |     |
| Unattended children/vulnerable adults |                  |     |        |     |     |     |     |     |     |     |     |     |
| Excluded persons in casino (VEP)      | 9                | 7   | 13     |     |     |     |     |     |     |     |     |     |
| Theft/Robbery                         | 7                | 10  | 10     |     |     |     |     |     |     |     |     |     |
| Internal Theft                        | 1                |     | 2      |     |     |     |     |     |     |     |     |     |
| Physical altercations                 | 4                | 5   | 6      |     |     |     |     |     |     |     |     |     |