Bureau Requirements

Advertising

North Coast Casino may advertise various names for this gaming activity. <u>Should the Casino</u> advertise a different name, the BGC ID (GEGA-002412) shall be referenced on all advertisements relating to this gaming activity.

Furthermore, all rules and procedures for the gaming activity, including but not limited to the following, shall be prominently displayed in the North Coast Casino at all times the gaming activity is being offered for play:

- Tournament entry is open to all customers.
- How a player may enter the tournament.
- The game(s) offered during the play of the tournament.
- The fees that will be charged for entering the tournament, including a description for each fee charged and whether it shall be retained by the Casino, added directly into the tournament prize pool, or any other method of retention or distribution.
 - Entry Fee will be retained by the Casino to offset the cost of operating the tournament. This fee will not be included in the prize pool.
 - Service Charge will be retained by the Casino and used exclusively to pay tournament staff. This fee will not be included in the tournament prize pool.
 - House Appreciation Fee will be retained by the casino and used exclusively to pay tournament management staff. This fee will not be included in the tournament prize pool.
- The amount of tournament chips awarded to each player upon entry into the tournament.
- The tournament prize structure offered and the number of players to will be paid.
- When the patron(s) will be paid and the manner they will be paid.
- Any other restrictions that apply to poker game tournaments.

Tournament Log

North Coast Casino shall maintain all completed tournament logs for at least seven years. These logs shall be maintained in either paper or electronic format. The cardroom shall also retain and make available the most recent three months of the tournament logs for inspection by a representative of the Bureau during all hours of operation. Upon request of the Bureau, a licensee shall provide the Bureau with copies of such tournament logs. Tournament logs shall contain the following information:

- Name of gambling establishment.
- Day, date, time and name advertised for the tournament.
- Total number of tables used.
- Name of controlled games offered.
- Method of entry.
- Number and amount of re-buys and/or add-ons offered.
- Number of participants.
- Name of each fee charged, amount of each fee charged, total number of each fee collected, and cumulative amount collected.
- Source of all funds for tournament prize pool.
- Amount of the prize pool.
- Amount and reason for any deductions from the total collected prize pool.
- Name of gaming activities offered (when applicable).

- Funding source.
- Prize amount.
- Total number of prizes awarded.
- Total amount deducted from prize pool (when applicable).
- Results of the tournament, including the total amount paid out and amount paid for each place in the tournament.
- Printed name and signature of casino staff responsible for administering the tournament.

Eligible Controlled Games

The Poker Tournaments shall be attached to all Bureau approved Poker games offered at the North Coast Casino at all times the gaming activity is being offered for play. All controlled game rules shall be played as approved by the Bureau.

Tournament Entry

- Tournament entry is open to all customers.
- The specific structure will be on any and all advertisements and must be made available to patrons prior to the start of the tournament. The structure of a tournament will not change once sign-ups begin.
- Promotional materials will not advertise gender-based discounts nor imply a gender-based entrance policy.
- Patrons may enter a tournament by paying the buy-in and entry fee. All fees, prices charged, and the amount of tournament chips provided will be equal for the initial buy-in and posted for all players.
- Entry may be earned by winning a previous tournament or a Bureau approved gaming activity. All gaming activities and/or promotions shall be approved by the Bureau prior to being offered for play.
- More than one method of entry for a specific tournament may be utilized.

\$1-\$1,000
\$1-\$1,000
\$0-\$100
\$0-\$100
0-Unlimited Times
\$1-\$500,000
0-Unlimited Times
\$1-\$1,000

Tournament Structure

*The Entry Fee will be retained by the Casino to offset the cost of operating the tournament. This fee will not be included in the prize pool.

**The Service Charge will be retained by the Casino and used exclusively to pay tournament staff. This fee will not be included in the tournament prize pool.

***House Appreciation Fee will be retained by the Casino and used exclusively to pay tournament management staff. This fee will not be included in the tournament prize pool.

Tournament Prize Amounts & Source of Funds

The prizes will be the cumulative amount of buy-ins, re-buys, and add-ons. The prizes may also be guaranteed. The cardroom may provide prizes or add funds to the prize pool for special events.

Regular Prize Pool

The tournament prize pool will consist of the sum of all buy-ins, re-buys, and add-ons for each tournament event, and paid cash to the winner(s).

Guaranteed Prize Pool

North Coast Casino may guarantee a tournament prize pool amount, which will be the minimum of all the Buy-In's for the tournament, in the form of cash. In this case, if the tournament prize pool paid to the player(s) from the buy-ins, re-buys, and add-ons (if applicable) does not equal the amount guaranteed for the tournament prize pool, North Coast Casino will cover the shortfall. If the total of the buy-ins, re-buys, and add-ons (if applicable) is greater than the amount guaranteed, the tournament prize pool will be increased by the excess funds.

Added Prize Pool

North Coast Casino may add additional funds to a tournament prize pool amount, ranging in value from \$1 to \$25,000 in the form of cash. In this case, the tournament prize pool will be paid to the player(s) from the buy-ins, re-buys, and add-ons, as well as the additional monies added to the tournament prize pool.

Tournament Prize Structure

When the prize is not guaranteed, the prize structure will be broken down by the number of paid entries and percentage paid. The percentage paid out will always equal 100%. In the event the players decide to forgo the payout structure and "split" the total prize pool among them, it shall be permitted and shall be noted in detail on the Casino's tournament log.

Additional Tournament Prizes

North Coast Casino may add additional non-cash prizes to a tournament prize pool, ranging in value from \$1 to \$25,000. In this case, the cost of the non-cash prize will be either fully funded by the Casino or reimbursed from the player(s) buy-ins, re-buys, and add-ons in the amount equivalent to the cash value of the non-cash prize. However, if the total of the player(s) buy-ins, re-buys, and add-ons exceeds the value of the non-cash prize, the excess amount of money exceeding the value of the non-cash prize will also be awarded to the winning player(s). If the total of the buy-ins, re-buys, and add-ons (if applicable) does not equal the value of the non-cash prize, North Coast Casino will cover the shortfall.

Entities Involved Other than the House

North Coast Casino shall not allow other entities to become involved in the play of poker tournaments at their gambling establishment.

Bureau Requirements

Advertising

North Coast Casino may advertise various names for this gaming activity. <u>Should North Coast</u> <u>Casino advertise a different name, the BGC ID (GEAR-001412) shall be referenced on all</u> <u>advertisements relating to this gaming activity.</u>

Furthermore, all rules and procedures for the gaming activity, including but not limited to the following, shall be prominently displayed in North Coast Casino at all times the gaming activity is being offered for play:

- Eligible games and time periods
- Availability of the Prize Multiplier element and multiplier to be used
- No Limit Bad Beat Progressive Jackpot prize pool amount
- Initial and Re-seed amounts
- Amount and frequency of money added to the prize pool
- Prize pool cap amount
- Qualifying Hand Option
- Prize Payout Structure Option
- Availability of No Purchase Necessary
- Any other restrictions that apply to this jackpot

Eligible Controlled Games

The No Limit Bad Beat Progressive Jackpot shall be attached to the following Bureau approved controlled game offered at North Coast Casino, as shown below, at all times this gaming activity is being offered for play. All controlled game rules shall be played as previously approved by the Bureau.

- Texas Hold'em (GEGR-000085)
- Omaha Hi/Lo (GEGR-000086)
- Omaha (GEGR-000087)

Object and Summary

The No Limit Bad Beat Progressive Jackpot (jackpot) features a player-funded progressive prize. The object of the jackpot is for a player to form a qualifying hand that is beaten by a better hand at the showdown of the base game.

To participate in the jackpot, players will need to participate in an eligible game, at a table with five active players or more. Players shall place their wagers according to the base game rules, after all initial wagers have been placed, the house dealer will collect a \$1 jackpot fee from the pot. The jackpot fee will be collected at the same time as the collection rates for the base game. After the jackpot fee has been collected the house dealer will follow approved procedures for dealing the base game.

When the winning and losing hands are confirmed, those players with qualifying hands shall receive the posted percentage of the jackpot prize pool amount, as shown in the Prize Payout Structure below.

When predetermined and posted the jackpot may also feature an optional Prize Multiplier which, when offered, will increase the amount of the awarded prize by a predetermined and posted multiplier.

Qualifying Hands

Players that make one of the following advertised qualifying hands shall be eligible to win their share of the jackpot prize pool as shown below. In order to qualify for the promotion, players dealt the qualifying hands must use at least two hole cards. Only winning and losing hands that have been Bureau approved, predetermined, and designated by the Casino are eligible. Only one of the following qualifying hand options shall be offered at a time. Any combination of different qualifying hand options shall not be offered together at any time that this gaming activity is being offered.

No Limit Bad Beat Progressive Jackpot Qualifying Hand Chart Option A

Losing Hand	Winning Hand
A Four of a Kind made up of 2s or higher	Higher Ranked Hand

No Limit Bad Beat Progressive Jackpot Qualifying Hand Chart Option B

Losing Hand	Winning Hand
A Full House made up of three aces and a Pair of kings or higher	Higher Ranked Hand

No Limit Bad Beat Progressive Jackpot Qualifying Hand Chart Option C

Losing Hand	Winning Hand
A Full House made up of three aces and a Pair of jacks or higher	Higher Ranked Hand

Eligibility Requirements

This gaming activity shall be open to all players who are seated and playing at any of the above listed controlled games during the predetermined specified hours posted for the gaming activity.

- There is a minimum of five players required to be seated and actively playing in an above mentioned game for the table to qualify for the jackpot.
- In the event two or more players make a qualifying winning and/or losing hand, the player with the highest qualifying winning and losing hand shall win the posted percentage of the prize pool for the hand; all other players shall win the posted percentage of the table share.
- When a qualifying hand is announced, a casino representative shall verify both hands qualify. Any deviation from a standard deck will nullify the jackpot.
- Players must present a valid ID to claim a prize. Players will have up to fifteen minutes to present a valid ID.
 - If they cannot present their ID within fifteen minutes, they will have thirty days to return, present their ID and claim the prize.
 - If the prize is not claimed within thirty days, the prize amount will be returned to the reserve fund.
- The players with the qualifying winning and losing hands must complete the applicable bets on each round and play through the final betting round (the showdown) in order to qualify for the jackpot.
- The losing hand must be the second-best hand, in the base game, to qualify for the jackpot.

- There is no restriction on the number of times a player may qualify for or win a prize.
- Casino employees are eligible to participate when off duty and out of uniform.
- Tournament games do not qualify for this jackpot.

<u>Prize</u>

The progressive jackpot prize pool shall range in value from \$1,000 to \$150,000. The actual jackpot prize pool amount shall depend on the amount the jackpot was originally seeded at and the amount that has accumulated from the daily progressive increase each day. All prizes will be paid by a casino representative once all proper paperwork has been filled out. The casino representative will pay the winners in live casino chips, cash, or a check. All monies collected and paid out shall be tracked both electronically and/or on a handwritten log to be maintained by the casino for examination by regulatory and law enforcement personnel.

- Under no circumstances shall the jackpot pool amount be decreased once predetermined and posted.
- The jackpot prize pool shall increase daily at an amount between \$50 and \$5,000, dependent on the amount of jackpot fees collected during live play.
 - The daily increase amount will come from the reserve fund.
 - If there are not sufficient funds in the reserve fund, the Casino will make up the shortfall and will be reimbursed from the reserve fund once there are sufficient funds.
- The daily jackpot prize pool increase shall be done at a predetermined and designated time.
- The jackpot prize pool will have a predetermined and posted cap that shall range in value from \$25,000 and \$150,000.
- The Casino may choose to increase the jackpot pool amount above the posted amount at any time (within the minimum and maximum prize amount limits above) with advanced notice to patrons for predetermined, posted and limited designated time period.
- Patrons shall be given ample notice of the actual jackpot pool prize amount. Furthermore, the amount of the progressive jackpot prize pool shall be displayed prominently within the Casino at all time the jackpot is being offered for play.

Prize Multiplier

Prize Multiplier is an optional element of the No Limit Bad Beat Progressive Jackpot prize. The Prize Multiplier element allows the Casino to increase the total prize amount by multiplying the prize pool amount by a predetermined and posted multiplier. The multiplier will range between 2x and 4x. The Casino will be able to offer the Prize Multiplier during specific, days, hours, game limits, or tables as long as it is predetermined and posted. Prizes will be awarded as normal and according to the selected prize structure option.

- The posted jackpot prize pool amount will not change when the Prize Multiplier is being offered, as the amount is calculated from the posted prize pool amount.
- The posted amount that is shown on the jackpot prize pool will be paid from the jackpot prize pool, the other multiplier part will be paid from the reserve fund.
 - In the event there are insufficient funds in the reserve fund, the Casino shall cover any shortfall and shall be reimbursed once the reserve is sufficient and funds become available.

Example: a Prize Multiplier may be offered from 6:00pm to 10:00pm every Monday night, in Texas Hold'em limit games only. If the Prize Multiplier is advertised as 4x and the jackpot hits when the progressive prize pool reads \$50,000, the prize will be multiplied by 4, and the total

prize awarded will be \$200,000. The jackpot prize pool will pay \$50,000 and the remaining \$200,000 shall be paid from the reserve fund.

Prize Payout Structure

Players that make the designated qualifying hands will be eligible to win their share of the No Limit Bad Beat Progressive Jackpot prize pool, based on the payout structure option being used, as shown below. Only one of these prize payout structure options shall be offered at any one time that the jackpot is being offered for play. No combination of the prize payout structure options shall be offered together at any time that this gaming activity is being offered.

Patrons shall be provided with ample advance notice of which prize payout structure option is being offered for play. Once the Casino designates a prize payout structure option, the payout structure shall not be adjusted or changed until the jackpot has been hit and awarded. Furthermore, the prize payout structure will be displayed prominently via printed flyers, digital display, and any other forms of advertisements.

No Limit Bad Beat Progressive Jackpot Prize Payout Structure Option A

Losing Hand	Winning Hand	Table Share
40%	20%	40%

No Limit Bad Beat Progressive Jackpot Prize Payout Structure Option B

Losing Hand	Winning Hand	Table Share
50%	25%	25%

No Limit Bad Beat Progressive Jackpot Prize Payout Structure Option C

Losing Hand	Winning Hand	Table Share
50%	30%	20%

- Players who obtain a qualifying Losing Hand shall win the corresponding percentage of the prize pool, depending on the selected prize payout structure option.
 - If multiple players obtain a qualifying Losing Hand, only the highest ranked Losing Hand will win the Losing Hand share of the prize pool.
 - If multiple players obtain the same qualifying Losing Hand, all eligible players will win and evenly split the Losing Hand share of the prize pool.
 - If there is an odd number of chips the casino will make up the short fall and will be reimbursed from the reserve fund once there are sufficient funds.
 - Players who obtain the qualifying Losing Hand will not be eligible for the Table Share.
- Players who obtain a qualifying Winning Hand shall win the corresponding percentage of the prize pool, depending on the selected prize payout structure option.
 - If multiple players obtain a qualifying Winning Hand, only the highest ranked Winning Hand will win the Winning Hand share of the prize pool.
 - If multiple players obtain the same qualifying Winning Hand, all eligible players will win and evenly split the Winning Hand share of the prize pool.
 - If there is an odd number of chips the casino will make up the short fall and will be reimbursed from the reserve fund once there are sufficient funds.
 - Players who obtain the qualifying Winning Hand will not be eligible for the Table Share.

- Active players who are at the same table where the qualifying losing and winning hands are obtained, will split the Table Share percentage of the prize pool, depending on the selected prize payout structure option.
 - If there is an odd number of chips the casino will make up the short fall and will be reimbursed from the reserve fund once there are sufficient funds.

Funding

The No Limit Bad Beat Progressive Jackpot consists of a player-funded progressive prize pool. During all eligible games, when five or more players are dealt in on a hand, a \$1 jackpot fee is taken from the pot and then placed in a separate and locked jackpot fee box, which will be apart from the regular house collection fees.

The Casino shall initially seed the jackpot with an amount ranging between \$1,000 and \$75,000. When the jackpot prize has been awarded, the jackpot prize pool will be re-seeded at an amount between \$1,000 and \$149,500, from the reserve fund. If there are not sufficient funds in the reserve fund, the casino will make up the short fall.

The jackpot prize pool shall increase daily at an amount between \$50 and \$5,000, dependent on the amount of jackpot fees collected during live play at all eligible tables. The daily jackpot prize pool increase shall be done at a predetermined and designated time. The daily increase to the jackpot prize pool will come from the reserve fund. If there are not sufficient funds in the reserve fund, the casino will make up the short fall.

Additionally, whenever the Casino is required to seed the jackpot prize pool or cover a shortfall due to inadequate funds in the reserve fund, the Casino shall be repaid from the reserve fund once sufficient funds become available.

All fee collections and table limits for the designated controlled game are Bureau approved, predetermined and posted at each table.

Administrative Fees

The Casino shall retain an administrative fee of \$5 to \$20 per table per hour. The administrative fee shall be taken from the reserve fund. This fee shall cover the costs associated with prizes, administering and accounting for the jackpot.

No Purchase Necessary

The No Limit Bad Beat Progressive Jackpot shall be offered to customers who wish to participate for free, on a general and indiscriminate basis, with <u>no restrictions</u>. The Casino shall provide No Purchase Necessary tables for all patrons who request to participate in the gaming activity without paying a table fee or placing a live wager. <u>All advertisement material shall state "No Purchase Necessary" when referencing the No Limit Bad Beat Progressive Jackpot. This requirement extends to all forms of advertising including electronic message boards, computer monitors, posters, and flyers.</u>

Bureau Requirements

Advertising

North Coast Casino may advertise various names for this gaming activity. <u>Should the Casino</u> advertise a different name, the BGC ID (GEAR-001413) will be referenced on all advertisements relating to this gaming activity.

Furthermore, all rules and procedures for the gaming activity, including but not limited to the following, will be prominently displayed in North Coast Casino at all times the gaming activity is being offered for play:

- Eligible dates and times
- Current High Hand
- Prize amounts
- Time when the prize will be awarded
- Procedures for claiming prize and Bonus Prize
- Availability of No Purchase Necessary
- Any other restrictions that apply to this gaming activity

Eligible Controlled Games

The High Hand shall be attached to the following Bureau approved controlled games offered at North Coast Casino, as shown below, at all times this gaming activity is being offered for play. All controlled game rules shall be played as previously approved by the Bureau.

- Texas Hold'em (GEGR-000085)
- Omaha Hi/Lo (GEGR-000086)
- Omaha (GEGR-000087)

Object and Summary

The object of the High Hand is for a player to form the highest ranked five-card poker hand during a predetermined and posted time period. Players who achieve the highest qualifying hand will win a predetermined and posted fix prize ranging in value from \$10 to \$10,000.

The qualifying High Hand made by players shall be digitally tracked and the current high hand will be shown on a monitor that is visible to all patrons. The player(s) with the highest-ranking poker hand at the end of the designated time period shall win the predetermined and posted prize amount. The winning hand will be verified by a casino representative.

Qualifying Hands

To qualify for the High Hand prize a player must obtain a minimum qualifying hand of a Full House. In order to qualify for the promotion, the qualifying hand must use two hole cards.

	rigi nana ilininan Qaanying nana
Hand	Description
Full House	A hand that consists of a Three of a Kind and a Pair. Three aces and two kings is the highest ranked Full House and three 2s and two 3s is the lowest ranked Full House.

High Hand Minimum Qualifying Hand

High Hand

Eligibility Requirements

This gaming activity shall be open to all players who are seated and playing at any of the above listed controlled games during the predetermined specified hours posted for the gaming activity.

- A player is eligible to win this promotion by achieving the highest ranking hand during the posted times of this promotion.
- Players who make a qualifying hand must make it to the showdown and win the win in order for their hand to be eligible.
- There is no limit on how many times a player may win this promotion.
- A minimum of five players must be dealt into the game, as listed above, in order for the game to qualify.
- In the event that the prize is not awarded during a promotional period the prize will be carried over into the next promotional period.
- Casino employees are eligible to participate in the promotion when off duty and out of uniform.
- All qualifying High Hands must be verified by the casino representative in order for the hand to be eligible.
- Players must be present to win. In the event the player is not present, the prize will be awarded to the player with the next highest hand that is present.
- Tournament games are not eligible for this promotion.

<u>Prize</u>

The High Hand features a fixed prize that will range in value from a minimum of \$10 to a maximum of \$10,000. All prizes will be paid by a casino representative. The payouts will not be made from the house dealer's tray. Once all proper paperwork has been filled out, the casino representative will pay the winner(s) in live casino chips.

In the event that multiple players achieve the same qualifying High Hand, the prize will be split evenly amongst the winners.

- In the event that the prize cannot be evenly split, the odd chip will be awarded to the player who achieved the winning hand first.
- In the event that multiple players achieve the same qualifying hand at the same time, the No Limit Bad Beat Progressive Jackpot (GEAR-001412) reserve fund will make up the shortfall.

Funding

The High Hand features a fixed prize which is fully funded by the No Limit Bad Beat Progressive Jackpot (GEAR-001412) reserve fund. There will be no jackpot fees or collection fess taken for this promotion.

All monies paid out shall be tracked both electronically and on a hand written log that shall be maintained by the gambling enterprise, for examination by regulatory and law enforcement personnel.

Administrative Fees

The Casino will not retain an administrative fee other than what is already collected for the No Limit Bad Beat Progressive Jackpot (GEAR-001412) reserve fund.

No Purchase Necessary

The High Hand shall be offered to customers who wish to participate for free, on a general and indiscriminate basis, with **no restrictions**. The Casino shall provide No Purchase Necessary tables for all patrons who request to participate in the gaming activity without paying a table fee or placing a live wager. <u>All advertisement material shall state "No Purchase Necessary" when referencing the High Hand</u>. This requirement extends to all forms of advertising including electronic message boards, computer monitors, posters, and flyers.