

Applications Received

| VLT Related Applications Received | Aug-17 | Aug-18 | Sep-17 | Sep-18 | Oct-17 | Oct-18 | Nov-17 | Nov-18 | Dec-17 | Dec-18 | Jan-18 | Jan-19 | 2018 Calendar | 2019 Calendar |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------------|----------------------|
| Manufacturer | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| Principal Entity | 1 | 0 | 4 | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 0 | 7 | 17 | 7 |
| Institutional Investor | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 2 | 0 | 0 | 2 | 7 | 2 |
| Contractor | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Vendor Certification | 4 | 2 | 0 | 1 | 4 | 9 | 4 | 10 | 4 | 2 | 0 | 6 | 32 | 6 |
| Vendor Certification - Construction | 0 | 2 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 4 | 0 | 12 | 0 |
| Vendor Registration | 28 | 27 | 27 | 22 | 19 | 29 | 22 | 17 | 22 | 16 | 25 | 23 | 290 | 23 |
| Vendor Exempt | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Vendor Emergency Services | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Principal Employee | 1 | 4 | 0 | 2 | 1 | 1 | 4 | 4 | 9 | 3 | 1 | 1 | 40 | 1 |
| Sponsored / Temporary Principal | 8 | 3 | 5 | 5 | 3 | 2 | 3 | 3 | 0 | 1 | 1 | 4 | 28 | 4 |
| Gaming Employee | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sponsored / Temporary Gaming | 132 | 245 | 127 | 190 | 212 | 195 | 186 | 160 | 150 | 174 | 141 | 177 | 2669 | 177 |
| Non-Gaming Employee | 153 | 166 | 175 | 102 | 126 | 92 | 95 | 96 | 120 | 97 | 150 | 118 | 2009 | 118 |
| | 327 | 450 | 344 | 323 | 369 | 329 | 319 | 291 | 310 | 294 | 322 | 338 | 5107 | 338 |

| Renewals | | | | | | | | | | | | | Renewals | |
|-------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|------------|-----------|-----------------|-----------|
| Manufacturer - Renewal | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 5 | 0 |
| Principal Entity - Renewal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 8 | 0 |
| Contractor | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Vendor Certification | 2 | 0 | 3 | 1 | 1 | 1 | 0 | 2 | 0 | 1 | 1 | 2 | 9 | 2 |
| Vendor Certification - Construction | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Vendor Registration | 2 | 1 | 9 | 5 | 4 | 2 | 2 | 0 | 3 | 0 | 2 | 1 | 19 | 1 |
| Vendor Emergency Services | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Principal Employee | 11 | 0 | 0 | 0 | 2 | 0 | 6 | 1 | 14 | 2 | 10 | 2 | 29 | 2 |
| Gaming Employee | 18 | 48 | 7 | 31 | 8 | 23 | 38 | 37 | 228 | 19 | 197 | 47 | 829 | 47 |
| Non-Gaming Employee | 10 | 13 | 4 | 13 | 5 | 6 | 7 | 7 | 16 | 7 | 23 | 13 | 116 | 13 |
| | 44 | 62 | 25 | 50 | 20 | 32 | 55 | 49 | 263 | 29 | 236 | 65 | 1017 | 65 |

| Bingo Related Applications Received | Aug-17 | Aug-18 | Sep-17 | Sep-18 | Oct-17 | Oct-18 | Nov-17 | Nov-18 | Dec-17 | Dec-18 | Jan-18 | Jan-19 | 2018 | 2019 |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|-------------|
| Bingo Facility | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bingo Principal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| Bingo Sponsored Principal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Manufacturer | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Principal Entity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Manufacturer Principal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Manufacturer Sponsored Principal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bingo Manager | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 6 | 0 |
| Bingo Sponsored Manager | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Gaming Employee | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sponsored Gaming Employee | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 6 | 0 |
| Total Applications Received | 371 | 513 | 369 | 373 | 389 | 361 | 375 | 340 | 573 | 327 | 558 | 403 | 6130 | 403 |
| Comparison % Increase / Decrease | 38% | | 1% | | -7% | | -9% | | -43% | | -28% | | -93% | |

-93%