## **Applications Received**

Vendor Certification - Construction	VLT Related Applications Received	Oct-17	Oct-18	Nov-17	Nov-18	Dec-17	Dec-18	Jan-18	Jan-19	Feb-18	Feb-19	2018 Calendar	2019 Calendar	
Institutional Inversion	Manufacturer	1	0	1	0	1	0	0	0	0	0	1	0	
Centractor	Principal Entity	1	1	0	0	2	0	0	7	0	0	17	7	
	Institutional Investor	2	0	0	1	2	0	0	2	0	0	7	2	
Vendor Certification - Construction	Contractor	0	0	0	0	0	0	0	0	0	0	2	0	
Vendor Registration	Vendor Certification	4	9	4	10	4	2	0	6	0	7	32	13	
Vendor Exempt	Vendor Certification - Construction	0	0	0	0	0	1	4	0	0	0	12	0	
Vendor Emergency Services	Vendor Registration	19	29	22	17	22	16	25	23	34	24	290	47	
Principal Employee	Vendor Exempt	0	0	0	0	0	0	0	0	0	0	0	0	
Sponsored / Temporary Principal   3	Vendor Emergency Services	0	0	0	0	0	0	0	0	0	0	0	0	
Gaming Employee	Prinicpal Employee	1	1	4	4	9	3	1	1	4	0	40	1	
Sponsored / Temporary Gaming   212   195   186   160   150   174   141   177   234   145   2669   3   Non-Gaming Employee   126   92   95   96   120   97   150   118   162   100   2009   2   2   2   369   329   319   291   310   294   332   338   436   281   5107   6   6   6   7   7   7   7   7   7	Sponsored / Temporary Principal	3	2	3	3	0	1	1	4	2	5	28	9	
Non-Gaming Employee   126   92   95   96   120   97   150   118   162   100   2009   2   2   369   329   319   291   310   294   322   338   436   281   5107   6	Gaming Employee	0	0	4	0	0	0	0	0	0	0	0	0	
Manufacturer - Renewal	Sponsored / Temporary Gaming	212	195	186	160	150	174	141	177	234	145	2669	322	
Manufacturer - Renewal	Non-Gaming Employee	126	92	95	96	120	97	150	118	162	100	2009	218	
Manufacturer - Renewal         0         0         1         1         0         1         0         3         0         5           Principal Entity - Renewal         0         0         0         1         0         0         2         0         5         0         8           Contractor         0		369	329	319	291	310	294	322	338	436	281	5107	619	
Principal Entity - Renewal	Renewals													
Contractor	Manufacturer - Renewal	0	0	0	1	1	0	1	0	3	0	5	0	
Vendor Certification         1         1         0         2         0         1         1         2         0         1         9           Vendor Certification - Construction         0         2         119         Vendor Emergency Services         0         0         0         0         0         0         0         0         2         0         2         19         2         0         2         19         2         0         2         2         0         0         0         0         0         0         2         9         3         29         2         2         0         2         1         1         1         1         1         1         1         1         1         1         1         1         2         1         1 </td <td>Principal Entity - Renewal</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>5</td> <td>0</td> <td>8</td> <td>0</td>	Principal Entity - Renewal	0	0	0	1	0	0	2	0	5	0	8	0	
Vendor Certification - Construction         0         0         2         0         1         0	Contractor	0	0	0	0	0	0	0	0	0	0	0	0	
Vendor Registration         4         2         2         0         3         0         2         1         0         2         19           Vendor Emergency Services         0         0         0         0         0         0         0         0         2         0         2           Principal Employee         2         0         6         1         14         2         10         2         9         3         29           Gaming Employee         8         23         38         37         228         19         197         47         139         54         829         1           Non-Gaming Employee         5         6         7         7         16         7         23         13         13         16         116           Bingo Related Applications Received         Oct-17         Oct-18         Nov-17         Nov-18         Dec-17         Dec-18         Jan-19         Feb-18         Feb-19         Calendar           Bingo Facility         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 </td <td>Vendor Certification</td> <td>1</td> <td>1</td> <td>0</td> <td>2</td> <td>0</td> <td>1</td> <td>1</td> <td>2</td> <td>0</td> <td>1</td> <td>9</td> <td>3</td>	Vendor Certification	1	1	0	2	0	1	1	2	0	1	9	3	
Vendor Emergency Services         0         0         0         0         0         0         0         2         0         2           Principal Employee         2         0         6         1         14         2         10         2         9         3         29           Gaming Employee         8         23         38         37         228         19         197         47         139         54         829         1           Non-Gaming Employee         5         6         7         7         16         7         23         13         13         16         116           20         32         55         49         263         29         236         65         171         76         1017         1           Bingo Related Applications Received         Oct-17         Oct-18         Nov-17         Nov-18         Dec-17         Dec-18         Jan-18         Jan-19         Feb-19         Calendar         Calendar           Bingo Porticipal         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         <	Vendor Certification - Construction	0	0	2	0	1	0	0	0	0	0	0	0	
Principal Employee	Vendor Registration	4	2	2	0	3	0	2	1	0	2	19	3	
Caming Employee   8   23   38   37   228   19   197   47   139   54   829   15     Non-Gaming Employee   5   6   7   7   16   7   23   13   13   16   116     20   32   55   49   263   29   236   65   171   76   1017   15     Bingo Related Applications Received   Oct-17   Oct-18   Nov-17   Nov-18   Dec-17   Dec-18   Jan-18   Jan-19   Feb-18   Feb-19   Calendar	Vendor Emergency Services	0	0	0	0	0	0	0	0	2	0	2	0	
Non-Gaming Employee   5   6   7   7   16   7   23   13   13   16   116	Principal Employee	2	0	6	1	14	2	10	2	9	3	29	5	
Decision   Decision	Gaming Employee	8	23	38	37	228	19	197	47	139	54	829	101	
Bingo Related Applications Received   Oct-17   Oct-18   Nov-17   Nov-18   Dec-17   Dec-18   Jan-18   Jan-19   Feb-18   Feb-19   Calendar	Non-Gaming Employee	5	6	7	7	16	7	23	13	13	16	116	29	
Bingo Related Applications Received   Oct-17   Oct-18   Nov-17   Nov-18   Dec-17   Dec-18   Jan-19   Feb-18   Feb-19   Calendar   Calendar   Calendar		20	32	55	49	263	29	236	65	171	76	1017	141	
Bingo Principal         0         0         0         0         1         0         0         0         1           Bingo Sponsored Prinicipal         0	Bingo Related Applications Received	Oct-17	Oct-18	Nov-17	Nov-18	Dec-17	Dec-18	Jan-18	Jan-19	Feb-18	Feb-19		2019 Calendar	
Bingo Sponsored Prinicpal   0   0   0   0   0   0   0   0   0	Bingo Facility	0	0	0	0	0	0	0	0	0	0	0	0	
Manufacturer         0 <t< td=""><td>Bingo Principal</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td><td>0</td></t<>	Bingo Principal	0	0	0	0	0	1	0	0	0	0	1	0	
Prinicpal Entity         0	Bingo Sponsored Prinicpal	0	0	0	0	0	0	0	0	0	0	0	0	
Manufacturer Principal         0	Manufacturer	0	0	0	0	0	0	0	0	0	0	0	0	
Manufacturer Sponsored Principal         0         <	Prinicpal Entity	0	0	0	0	0	0	0	0	0	0	0	0	
Bingo Manager         0         0         1         0         0         3         0         0         0         1         6           Bingo Sponsored Manager         0	Manufacturer Principal	0	0	0	0	0	0	0	0	0	0	0	0	
Bingo Manager         0         0         1         0         0         3         0         0         0         1         6           Bingo Sponsored Manager         0	Manufacturer Sponsored Principal	0	0	0	0	0	0	0	0	0	0	0	0	
Bingo Sponsored Manager         0		0	0	1	0	0	3	0	0	0	1	6	1	
Gaming Employee         0	<u> </u>	0	0	0	0	0	0	0	0	0	0	0	0	
Sponsored Gaming Employee         0         1         6           Total Applications Received         389         361         375         340         573         327         558         403         607         358         6130         7           Comparison % Increase / Decrease         -7%         -9%         -43%         -28%         -41%		0	0	0	0	0	0	0	0	0	0	0	0	
0         0         1         0         0         4         0         0         0         1         6           Total Applications Received         389         361         375         340         573         327         558         403         607         358         6130         7           Comparison % Increase / Decrease         -7%         -9%         -43%         -28%         -41%	<u> </u>	0	0	0	0	0	0	0	0	0	0	0	0	
Comparison % Increase / Decrease         -7%         -9%         -43%         -28%         -41%	J 7 - 7		0			0	4		0		_	6	1	
	Total Applications Received	389	361	375	340	573	327	558	403	607	358	6130	761	
	Comparison % Increase / Decrease	-7	%	-9	%	-43	3%	-28	3%	-4	1%			
-88%		-										-8	8%	