

### Licensing Fees Received

<i>VLT Licensing Fees Received (unaudited)</i>	<i>Jul-18</i>	<i>Jul-19</i>	<i>Aug-18</i>	<i>Aug-19</i>	<i>Sep-18</i>	<i>Sep-19</i>	<i>Total 2018</i>	<i>Total 2019</i>
<b>Application Fees</b>	\$107,900.00	\$67,700.00	\$100,300.00	\$113,150.00	\$75,000.00	\$97,250.00	\$1,024,050.00	\$759,700.00
<b>License Fees</b>	\$73,100.00	\$36,700.00	\$62,900.00	\$56,050.00	\$43,500.00	\$48,050.00	\$660,100.00	\$414,550.00
<b>Renewal Fees</b>	\$6,240.00	\$38,690.00	\$8,980.00	\$8,230.00	\$5,780.00	\$19,800.00	\$181,870.00	\$185,710.00
<b>Fingerprint Fees</b>	\$22,201.00	\$20,226.75	\$86,680.25	\$14,155.00	\$16,986.00	\$14,676.50	\$297,217.25	\$149,670.50
<b>Background Deposits</b>	\$24,000.00	\$16,000.00	\$20,000.00	\$50,000.00	\$14,000.00	\$28,000.00	\$188,000.00	\$210,000.00
<b>Replacement License Fees</b>	\$1,200.00	\$1,000.00	\$1,640.00	\$1,080.00	\$1,560.00	\$1,360.00	\$15,260.00	\$9,320.00
<b>VLT Total</b>	<b>\$234,641.00</b>	<b>\$180,316.75</b>	<b>\$280,500.25</b>	<b>\$242,665.00</b>	<b>\$156,826.00</b>	<b>\$209,136.50</b>	<b>\$2,366,497.25</b>	<b>\$1,728,950.50</b>
<i>Bingo Licensing Fees Received (unaudited)</i>	<i>Jul-18</i>	<i>Jul-19</i>	<i>Aug-18</i>	<i>Aug-19</i>	<i>Sep-18</i>	<i>Sep-19</i>	<i>Total 2018</i>	<i>Total 2019</i>
<b>Application Fees</b>	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$1,200.00	\$2,300.00	\$1,500.00
<b>License Fees</b>	\$0.00	\$750.00	\$150.00	\$0.00	\$0.00	\$300.00	\$1,425.00	\$1,350.00
<b>Fingerprint Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Background Deposits</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
<b>Bingo Total</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$4,725.00</b>	<b>\$3,850.00</b>
<b>Total Monthly Fees Received</b>	<b>\$234,641.00</b>	<b>\$181,066.75</b>	<b>\$280,800.25</b>	<b>\$242,665.00</b>	<b>\$156,826.00</b>	<b>\$211,636.50</b>	<b>\$2,371,222.25</b>	<b>\$1,732,800.50</b>
<b>% Change over previous calendar year</b>	-23%		-14%		35%			