

## Licensing Fees Received

<i>VLT Licensing Fees Received (unaudited)</i>	<i>Mar-19</i>	<i>Mar-20</i>	<i>Apr-19</i>	<i>Apr-20</i>	<i>May-19</i>	<i>May-20</i>	<i>Total 2019</i>	<i>Total 2020</i>
<b>Application Fees</b>	\$68,100.00	\$33,800.00	\$103,800.00	\$5,850.00	\$86,450.00	\$1,500.00	\$999,100.00	\$161,000.00
<b>License Fees</b>	\$38,650.00	\$21,200.00	\$57,450.00	\$900.00	\$52,850.00	\$0.00	\$543,300.00	\$101,550.00
<b>Renewal Fees</b>	\$20,260.00	\$11,130.00	\$27,610.00	\$1,250.00	\$18,630.00	\$1,500.00	\$240,340.00	\$35,330.00
<b>Fingerprint Fees</b>	\$15,160.75	\$7,226.50	\$20,264.00	\$111.75	\$20,226.75	\$74.50	\$186,734.25	\$40,118.25
<b>Background Deposits</b>	\$16,000.00	\$8,000.00	\$32,000.00	\$4,000.00	\$14,000.00	\$2,000.00	\$306,000.00	\$40,000.00
<b>Replacement License Fees</b>	\$940.00	\$500.00	\$880.00	\$80.00	\$1,000.00	\$40.00	\$12,760.00	\$2,420.00
<b>VLT Total</b>	<b>\$159,110.75</b>	<b>\$81,856.50</b>	<b>\$242,004.00</b>	<b>\$12,191.75</b>	<b>\$193,156.75</b>	<b>\$5,114.50</b>	<b>\$2,288,234.25</b>	<b>\$380,418.25</b>
<i>Bingo Licensing Fees Received (unaudited)</i>	<i>Mar-18</i>	<i>Mar-18</i>	<i>Apr-19</i>	<i>Apr-20</i>	<i>May-19</i>	<i>May-20</i>	<i>Total 2019</i>	<i>Total 2020</i>
<b>Application Fees</b>	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$1,725.00
<b>License Fees</b>	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00	\$300.00
<b>Renewal Fees</b>	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00
<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	\$0.00	\$1,000.00	\$0.00
<b>Bingo Total</b>	<b>\$300.00</b>	<b>\$1,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,475.00</b>	<b>\$3,150.00</b>
<b>Total Monthly Fees Received</b>	<b>\$159,410.75</b>	<b>\$82,981.50</b>	<b>\$242,004.00</b>	<b>\$12,191.75</b>	<b>\$193,156.75</b>	<b>\$5,114.50</b>	<b>\$2,294,709.25</b>	<b>\$383,568.25</b>
<b>% Change over previous calendar year</b>	-48%		-95%		-97%		-83%	